ADRIATIC METALS PLC VARES PROJECT HAZARDOUS MATERIALS MANAGMENT PLAN

**AUGUST 2024** 



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### HAZARDOUS MATERIALS MANAGMENT PLAN

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			Danira Zanović	

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2.0	2.2 National Legislation	13.10.2022.	Law on Waste Management (" Official Gazette of FBiH ", number: 33/03, and 72/09 and 92/17)
2.0	4.0 Hazardous materials management plan	13.10.2022.	Most materials will be consumed on site but some materials will require disposal after use (waste oil, hydraulic fluid, batteries).
2.0	4.1 Dangerous Goods and Hazardous Materials, Transport	13.10.2022.	All containers for hazardous materials will have clear information and description for that material type in accordance with international symbols/codes. These labels will contain all necessary information for safe handling and transfer of hazardous materials, the risks they pose, MSDS codes and emergency response information
2.0	4.1 Dangerous Goods and Hazardous Materials, Transport, Actions to Avoid, Control and Mitigate	13.10.2022.	Inventory of hazardous materials is a key element of this plan. The inventory will list all materials on site and their locations and will include all information about products to ensure that all project employees have all necessary information for their safe transportation, storage, handling, use, and disposal, including risks posed and PPE (personal protective equipment) requirements.
Storage		13.10.2022.	Storage for hazardous materials will be designed as a leak- proof, safe and appropriate
2.0	4.2 Implementation	13.10.2022.	Chemical storages will be designated as a non-smoking area and stored away from food; eating and drinking will be prohibited inside and near the storage area
3.0	4.0 Hazardous Materials Managment Plan		Regulation of safety data sheet, content of chemical safety report and chemical safety assessment The employer is obliged to provide the workers with a safety technical sheet (STL) for the chemicals they handle and which may be exposed during work, and to provide measures arising from its content and the necessary knowledge about chemicals, according to the type of work the worker performs and by the regulations on safety and health at work.
3.0	Dangerous Goods and Hazardous Materijals		Obligations of the person in charge of storing chemicals and handling chemicals in the warehouse

ISSUED FOR: Design Construction Operations Other \_\_\_\_



# INTRODUCTION

## 1.0 Purpose and Scope

The company Adriatic Metals BH is the holder of concessions for the exploration and exploitation of polymetallic ore in Vareš (BiH). Based on the conducted research, the company developed a project for the exploitation and processing of polymetallic ore in Vareš (Vareš Project), which includes three spatial and technological units:

- Rupice mine The footprint of the Rupice mine project is 103.92 ha;
- Tisovci ore processing plant The footprint of the Tisovci plant project is 107.68 ha;
- Transport road Rupice Tisovci (length 24.5 km);

The area of Vareš is historically known for the exploitation and processing of ore and the Vareš project represents the continuation of the traditional exploitation and processing of ore based on good industrial practices and the best available techniques. Preparatory works began in November 2021, and the construction of the underground mine, ore processing plant and transport road began in the summer of 2022 and continued during 2023. The construction of project contents is in the final phase. During the development of the project and the constructive phase, changes were made to individual project solutions in order to apply better technical solutions, spatial positions of project parts, avoiding priority habitats and habitats of species of conservation importance. All changes in relation to the base project, as well as changes in the impact on the environment and society from them, have been communicated to the relevant interested parties.

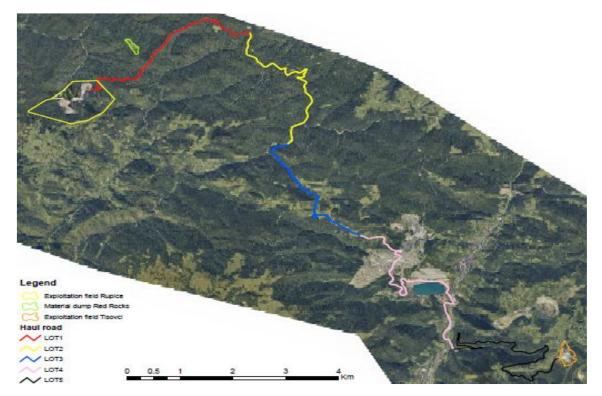


Figure 1. Layout of the Vares Project



The goal of the Hazardous Materials Management Plan is protecting all employees and community members from exposure to materials that may harm their health and preventing the spillage of dangerous substances into the environment. All environment components (air, soil, water) must be protected from the unwanted deleterious effects of hazardous materials on ecosystem function.

The most important aims for this plan are:

- Comply with national and international requirements and good practice
- Stopping the use of chemicals identified as POPs.
- Use of less harmful chemicals or processes that can replace POPs
- Accurate identification and labeling of dangerous substances according to international standards
- Systematic assessment of risks associated with the use, storage and transport of dangerous substances
- Adequate storage, separated from other materials to prevent contamination or unwanted chemical reactions
- Setting special emphasis on the handling and use of protective equipment, training and education
- Reduction of using hazardous materials where is possible
- Avoid using chemicals and hazardous materials which are the subject of international bans or phase-outs (for example, ozone depleting substances)
- Using substitutes for hazardous materials with less toxic materials where this is feasible
- Prevent the release of hazardous materials into the environment as a result of their transport, storage, handling, use or disposal
- Assess and mitigate hazards and risks to human health and the environment associated with the transportation, handling, storage, use and disposal of hazardous materials
- Creating emergency plans in case of spills of hazardous materials that present a risk to human health and the environment and safe disposal of the generated hazardous waste

The Plan is in compliance with valid national legislation and requirements of international financing institutions (e.g. IFC Performance Standards, EBRD Performance Requirements). This Plan is a living and editable document, and the responsibilities, procedures and compliance actions should be updated as appropriate.



## 2.0 Legislative Requirements and Standards

Adriatic Metals BH Ltd. implements practices following international practices in addition to local law legislation, respecting the principles and policies of the European Bank for Reconstruction and Development (EBRD) and International Finance Corporation (IFC). Many legal regulations governing the management of chemicals are in force in Bosnia and Herzegovina, interalia because Bosnia and Herzegovina has ratified the Stockholm Convention on Persistent Organic Pollutants. Adriatic Metals BH is the recipient of the substance or mixture, the further user or distributor to whom the substance or mixture is delivered, and is obliged to act according to the Law on Chemicals of the FBiH.

# 2.1 Special permit conditions applicable to the project

Special conditions from project permits (water consent, environmental permit) that will be applied to the project are:

- The project documentation should define that hazardous materials and waste, both during the execution of works and during the operation of the planned ore processing plant, may not be temporarily disposed of on the particle "water good" (meaning of water good is defined in Law on waters "Official Gazette of the Federation of BiH", No. 70/06)
- When performing works, use equipment and machines that are well maintained and properly functioning, without leaks of liquid fuels, lubricants, hydraulic oils, etc
- Keep fuel tanks in watertight bunds of the same or larger capacity or install double-walled tanks according to special regulations
- Spill response equipment must be provided at working areas in case of an engine oil or hydraulic fluid spill
- In the event of a risk of water pollution, take all necessary measures to prevent and mitigate the effects of the incident
- Applying all mitigation measures relating to water, air and soil protection, safety at work and fire protection, health status of the local population identified in the impact assessment process
- Fuels, oil and lubricants and other chemicals should be stored indoors and in a bunded warehouse, which is not accessible to third parties
- Ensuring emergency availability, such as first aid, chemical neutralizers and equipment to protect against explosion or fire
- Before the commencement of the works, the contractor is obliged to prepare a procedure for the case of leakage of fuels and lubricants, which should be integrated into the Site Organization Plan
- Properly manage all hazardous substances on the construction site to prevent accidental contamination of soil, vegetation, surface water and groundwater systems
- Collect and temporarily dispose of contaminants caused by spillage of hazardous substances in containers / containers intended for this purpose before final disposal using a licensed contractor
- Prevention of any leakage or uncontrolled spillage of fuel, oil and lubricants from construction and transport devices by regular maintenance and monitoring
- Store hazardous substances on sealed surfaces in bunded containers where applicable
- In case of spillage of hazardous substances, the substrate should be thoroughly cleaned, and the generated waste should be disposed of in the prescribed manner



• Marking and special handling with prescribed instructions of hazardous and flammable materials

## 2.2 National Legislation

- Law on Environmental Protection ("Official Gazette of the F BiH", No. 15/21)
- Law on waters ("Official Gazette of the FBiH", No. 70/06)
- Law on Waste Management (" Official Gazette of FBiH ", number: 33/03,72/09 and 92/17)
- Law on the transport of dangerous goods ("Official Gazette of SFRY", No. 27/90 and 45/90")
- Mining law ("Official Gazette of the F BiH", No. 26/10)
- Law on Chemicals ("Official Gazette of the FBIH", No. 77/20)
- Labor Law (Official Gazette of FBiH", no. 26/2016, 89/2018, 23/2020 US decision, 49/2021 -Law, 103/2021 - Law, 44/2022 and 39/ 2024)

## 2.3 International requirements

- European Bank for Reconstruction and Development (EBRD) Performance Requirement (PR) 1, , 25. april 2019.
- European Bank for Reconstruction and Development (EBRD) Performance Requirement (PR) 3, , 25. april 2019.
- European Bank for Reconstruction and Development (EBRD) Performance Requirement (PR) 4, , 25. april 2019.
- IFC PS1: Assessment and Management of Environmental and Social Risks and Impacts, 14. jun 2021.
- IFC PS3: Resource Efficiency and Pollution Prevention, 14. jun 2021.
- IFC PS4: Community Health, Safety, and Security, 14. jun 2021.
- IFC General EHS Guidelines: 1.5 Hazardous Materials Management, April 30,2007,
- IFC General EHS Guidelines: 1.6 Environmental Waste Management, April 30,2007,
- Equator Principles IV (July 2020).

## 3.0 Roles and Responsibilities

Principal roles and responsibilities for the implementation of this plan are outlined below.

Table 1. Roles and Responsibilities					
Roles	Responsibilities				
Executive Director	<ul> <li>Ensure adequate resources are provided for implementation of this Plan.</li> <li>Ensure the Plan is distributed to all relevant Contractors and subcontractors.</li> </ul>				

Table 1. Roles and Responsibilities



Environmental and Social Manager	<ul> <li>As required, review and update the Plan (in coordination with the Project Company Environmental and Social Management Associate).</li> <li>Ensure technical support is provided to Contractors for implementation of the Plan.</li> <li>Ensure related trainings are provided by the contractors and the Project Company, through review of training records and related training documents.</li> </ul>
The person in charge of the storage of dangerous chemicals	Ajla Fazlić
Environmental and Social Management Associate	<ul> <li>Development and updating of the Hazardous Materials Management Plan, defining measures to improve the prevention of hazardous materials.</li> <li>Implementation of the Hazardous Materials Management Plan</li> </ul>
All personnel	<ul> <li>Participate in trainings required.</li> <li>Ensure self-competency in terms of implementation of this plan.</li> </ul>

# 4.0 Hazardous Materials Management Plan

Hazardous materials will be used during all phases of Vares project. Most materials will be consumed on site but some materials will require disposal after use (waste oil, hydraulic fluid, batteries). This Hazardous materials management plan describes the regulatory arrangements for transportation of these products to and from the Project site, and their proper and safe storage, handling and use.

Lead, mercury and thallium are also present in the ore and may become concentrated in the VPP, therefore specific requirements regarding the exposure of workers to these materials are detailed in the site-specific H&S Management Plan which will be developed for the operational phase. The employer is obliged to provide workers with a safety data sheet (SDS) for the chemical they handle and to which they may be exposed during work, and to provide measures arising from its content and the necessary knowledge about chemicals, according to the type of work that the worker performs, and in accordance with occupational health and safety regulations, as well as training and training programs for the management of chemicals.

## 4.1 Dangerous Goods and Hazardous Materials

The following reagents will be used on the Project Vares in operations phase, following the locations:



Chemical	Packaging	In stock	Consumption (t/g)
		ocess Plant	
$Na_2S_2O_5$ - SMBS -	1,2t	13*1,2t	378.3
Lime	t	20640	213.1
MIBC	IBC	21*600kg	20.9
Aerophine3418A -	IBC	33	35.1
SIPX	1.0t	15	135.4
CuSO <sub>4</sub>	1.0t	32	153.9
ZnSO <sub>4</sub>	1.0t	23t	188.8
Flocculant - TTH	25 kg	6*900kg	9359
		atment plant	1
Phosphoric acid 75%	25 kg bag	-	-
Iron III chloride 40%	25 kg bag	-	-
Aquaflok 5331	25 kg bag		1440 l
Aquaflok 39	25 kg bag		22800
Hydrochloric acid 20%	25 kg bag		408001
AQUADEFFO	25 kg bag	-	-
AQUA ASP KZS	25 kg bag	-	-
Aqua ASP WA2	25 kg bag	-	-
	Μ	lining	
Mineral Bolt, component	25 kg bag	2939	22829
Mineral Bolt,	25kg bag	2536	20220
component Falcos S – resin capsules	25 kg bag	-	18971 kg
AN FO – Vitanol – P	25kg bag	_	18971 kg
Dynex Gold	20kg package	-	-
AMC FILTREX	20kg bag	-	-
AMC EZEE PAC R	15kg bag		
AMC ROD GREASE XTRA TACKY	17kg bag	5*17kg	90 kg
SODIUM CARBONATE	25kg bag	500kg	347 kg
AMC CR 650	25kg bag	50kg	28 kg
AMC PAC LV	25kg bag	-	-
AMC SHALEHIB ULTRA	20kg bag	-	-
MARITHAN N Component A (Resin)	IBC tank	1283	1100
MARITHAN E, N	1m <sup>3</sup> IBC tank	1458	1250
		Batching Plant	
ViscoCrete Techno-10s	IBC tank	4000	1350
Komochem SC 1100	IBC tank	24000	200001
Komochem 5e 1100		eology	200001
EXTROL OPLATOL E-15	Barrel	5,	



AMC Aus Plug		100kg	65kg
AMC Thread grease	-	-	-
DRTG			
AMC EP Bit Lube	-	-	-
AMC Corewell	25kg	1t	1,5t
AMC Ezee Trol	25kg	1t	1,6t
AMC Ezee PAC L	25 kg bag	6	1250 kg
AMC Bio Degradable	25 kg bag	-	-
rod grease.			
AMC Thread grease		-	-
Calcium			
Mobil DTE 25		-	-
	Maintenance - Central v	 varehouse and Workshop	
Rimula R4 L 15W-40	Barrel	20	3600
Rimula R5 LE 10W-40	Barrel	11	1200
Tellus S2 V 68	Barrel	45	30000 l
Corena S3 R 46	Barrel	8	600 l
Corena S4 R 46	Barrel	4	600 I
Spirax S4 TXM Barrel	Barrel	8	2400
Spirax S2 A 80W-90	Barrel	17	1200
Barrel			
Spirax S4 CX30 Barrel	Barrel	18	1200
Spirax S2 ATF AX	Barrel	3	600 I
Barrel			
Shell Air Tool Oil S2 A	Barrel	4	4800 l
100 Barrel			
Spirax S3 AX 85W-140 Barrel	Barrel	13	2400 l
Hydraulic Oil Additive.	Barrel	1000	1000
Barrel	Darrei	10001	10001
AdBlue	IBC	1000	24000
Antifreeze	IBC	6IBC+400I	1800
Cleaning liquid.	IBC	1000	2400
Battery acid 33%.	Bottle	401	240
Oxygen. Gas	Bottles	15	120
Acetylene. Gas	Bottles	8	60
CO2 - Carbon dioxide.	Bottles	15	120
Gas			
Propane Gas	Bottles	2	-
Argon. Gas	Bottles	13	12

These will be appropriately stored and handled in accordance with local permit requirements and international good practice, including the use of internationally recognised warning symbols. It is planned that shipments of reagents, consumables, spare parts etc. will be delivered in containers to the railhead for onward movement to Rupice Mine and Vares Processing Plant using the haul-road. In accordance with the Law on Chemicals, Article 22. ("Warehouse"), a person who handles a chemical must store the chemical in such a way that the chemical does not endanger human health or the



environment, and must collect, store, and safely dispose of chemical residues and packaging from these chemicals in accordance with waste management regulations.

#### Transport

These Hazardous materials will be transported based on the following:

- Adriatic Metals BH Ltd.will monitor storing conditions and proper handling with all dangerous goods and hazardous materials and adhere all national and international regulations for the transport of dangerous goods, including proper labeling and packaging.
- Regularly update the accompanying documentation that describes in detail the type of hazardous material, the risks and the safety measures to be taken.
- Non compatible materials will be transported in separate shipments
- Fire extinguishers and fire prevention materials will be adequate and appropriate for the material being transported
- Containers will be adequate for materials that are being transported
- All containers will be checked regularly in order to check for damage or leakage
- Containers for transporting of hazardous materials will be closed
- All containers for hazardous materials will have clear information and description for that material type in accordance with international symbols/codes. These labels will contain all necessary information for safe handling and transfer of hazardous materials, the risks they pose, MSD codes and emergency response information
- Drivers will be trained and equipped to manage spills, first response and adequate communication

#### Actions to Avoid, Control and Mitigate

Inventory of hazardous materials is a key element of this plan. The inventory will list all materials on site and their locations and will include all information about products to ensure that all project employees have all necessary information for their safe transportation, storage, handling, use, and disposal, including risks posed and PPE (personal protective equipment) requirements.

Product		Phase				
	Construction	Operation	Closure	Post-closure		
Diesel fuel	Used throughout; stored at the Mine Site in up to 200 L barrels, double- wall tanks, or fabric bladders with secondary containment	Used throughout; stored at the main fuel storage facility at the Mine Site	Used in decreasing amounts as components are decommissioned; stored at the main fuel storage facility at the Mine Site	Use in small quantities within vehicles associated with monitoring, no on-site storage		

Table 2. Typical Dangerous Goods and Hazardous Materials on Site by Project Phase



Product	Phase						
	Construction	Operation	Closure	Post-closure			
Lubricating oil	Used throughout; stored at the Mine Site	Used throughout; stored at maintenance shops in bulk tanks with secondary containment	Used in decreasing amounts as components are decommissioned; stored at maintenance shops in bulk tanks with secondary containment	Use in small quantities within vehicles associated with monitoring, no on-site storage			
Lubricants, greases	Used throughout; stored at the Mine Site	Used throughout; stored at maintenance shops in bulk tanks with secondary containment	Used in decreasing amounts as components are decommissioned; stored at maintenance shops in bulk tanks with secondary containment	Use in small quantities within vehicles associated with monitoring, no on-site storage			
Batteries	Used throughout; stored at the Mine Site and maintenance shops on pallets with secondary containment	Used throughout; stored at the Mine Site and maintenance shops on pallets with secondary containment	Used in decreasing amounts as components are decommissioned; stored	Used throughout; stored at the Mine Site and maintenance shops on pallets with secondary containment			
Solvents	Used and stored at the maintenance shops; stored in up to 200-L barrels with secondary containment	Used and stored at the maintenance shops; stored in up to 200-L barrels with secondary containment	Used in decreasing amounts as components are decommissioned; stored at maintenance shops in up to 200-L barrels with secondary containment	Not required			

### Table 3. Typical Dangerous Goods and Hazardous Materials on Site by Project Phase

Product	Phase					
	Construction	Operation	Closure	Post-closure		
Lime	Used at temporary and permanent Water Treatment Plant (WTP); stored in large bulk bags at each plant and otherwise in bulk	Used at WTP; stored in large bulk bags at each plant and otherwise in bulk	Used in decreasing amounts as WTP is	Not required decommissioned; stored in large bulk		
Flocculent	Used at temporary and permanent WTP; stored in 25-kg bags at each plant and otherwise in bulk	Used at WTP and process plant; stored in bulk	Used in decreasing amounts as WTP is	Not required decommissioned; stored in bulk		
Surfactant	Not required	Used at process plant; stored in bulk	Not required	Not required		
Domestic cleaning products	Stored and used primarily at camps and kitchens for cleaning	Used primarily at camps and kitchens for cleaning	Used primarily at camps and kitchens for Not required cleaning	Stored and used primarily at camps and kitchens for cleaning		



Product				
	Construction	Operation	Closure	Post-closure
Laboratory chemicals	Preservatives for environmental samples; stored in 1-L to 5-L containers	Preservatives for environmental samples, reagents for laboratory analyses; stored in 1- L to 5-L containers	Preservatives for environmental samples; Used as preservatives for	Preservatives for environmental samples; stored in 1-L to 5-L containers
Process Plant reagents	Not required	Dry reagents will be stored in bulk bags up to 1 tonne in size, liquids in tanks	Not required	Not required

# 4.2 Implementation

Minimizing impacts on the environment, workers and communities will include the following:

- Inventory all materials on site to include all information about products to ensure that all project employees have all necessary information for their safe transportation, storage, handling, use, and disposal
- Naming responsible persons for managing hazardous materials
- Understanding all hazardous materials and the environmental impacts associated with their transportation, storage, handling, use, and disposal
- Minimizing use or generation of hazardous materials when possible
- Storage of hazardous materials will be in accordance with international standards and international practice
- Storage for hazardous materials will be designed as a leak-proof, safe and appropriate
- Emergency plans will be in place in case of uncontrolled spills, in order to protect against potential environmental impacts
- Monitoring all discharges and reporting unplanned discharges should they occur
- Reporting accidents to Emergency or Spill Response Teams with all relevant information.
- Training Spill/Emergency Response Teams as well as all relevant staff in minor spills.
- The warehouse should be under constant 24-hour supervision;

Storage for hazardous materials will be designed as safe and appropriate within suitably contained areas. All reagents will be stored and prepared in a storage facility in a containment area. The reagent storage tanks will have indicators and instruments that will prevent spills during operation, and near the tanks, there will be a first aid kit in the event of a spill so that you can react immediately ("spill kits"). Ventilation and fire and safety protection will be provided. The following measures for adequate handling of dangerous goods and hazardous materials will be implemented:

- Manufacturers will provide safe packaging and labeling of materials as a part of purchase agreements
- Storage for hazardous materials will be ventilated and dry
- Containers for storage of hazardous materials will be closed until required to prevent accidental leakage and/or spillage
- Incompatible chemicals will be stored separately in order to prevent chemical reactions



- Chemical storages will be designated as a non-smoking area and stored away from food; eating and drinking will be prohibited inside and near the warehouse area
- Employees who are handling hazardous materials will be trained and provided with appropriate personal protective equipment

#### Actions to Avoid, Control, and Mitigate during Operation

The Hazardous Materials Management Plan will be continually updated in line with the inventory of all dangerous goods and hazardous materials on the Project site, along with all necessary information. It will be kept in a visible and easily accessible location at each site where the relevant dangerous goods and hazardous materials are stored. New employees who are handling with hazardous materials will be trained and provided with appropriate personal protective equipment and existing employees will receive refresher training.

#### Actions to Avoid, Control, and Mitigate during Closure

During the closure phase all risks will decline other than for disposal of surplus materials. Surplus materials will be adequate collected, labelled and disposed at the planned site disposal facilities.

#### Actions to Avoid, Control, or Mitigate during Post-closure

The needs of materials will be reduced during the phase of post-closure. Fuel using by the vehicles for monitoring still be used. Procedures will be modified for the management of products for the lower level of activity during post-closure. Monitoring and inspection will continue on a regular basis.

## 5.0 Monitoring and Reporting

Storage for hazardous materials will be inspected regularly to check the status of leak-proof, safe and appropriate and non-damaged storage. Inspections will include tanks, pipelines, connections, valves, gauges and meters, sumps and separators, and inventory records. With reference to the management of explosives, manifests for delivered explosives components and products will be reviewed by the contractor to ensure that all explosives and related materials are accounted for. Routine recording according to a schedule of monitoring inspections will be undertaken in a structured manner such that the storage and use of hazardous materials can be accurately tracked. Inspections will cover on-site facilities such as tanks, pipelines, connections, valves, gauges and meters, sumps and separators, as well as related documentation such as inventories, manifests, and logbooks. Daily inspections regarding on-site management of hazardous materials will be conducted during the construction and operation phase.

In case of incidents, accidents, or non-compliance, reports will be prepared and submitted to the responsible parties within the organization and relevant regulatory authorities.

A sample checklist for subjects to be covered during inspections is provided in Appendix A. In addition to these inspections, internal audits will be conducted quarterly during the construction phase and annually during the operation phase. Results of inspections and monitoring will be provided to the upper management. Based on monitoring and audit results, corrective and / or enhancing actions will be designed and implemented. Performance of these actions will also be monitored and reported.



## 6.0 Maintenance of equipment and infrastructure

Regular maintenance of storage areas, safety equipment and other infrastructure elements that are crucial for the safe management of hazardous materials (chemicals) will be carried out.

## 7.0 Training

The required number of training programs will be provided for all Eastern Mining-Adriatic Metals employees. Employees who work directly with hazardous substances should regularly attend training on safe handling in emergency procedures. Training programs should be updated in accordance with new legal requirements and best practices. Training material will be developed and updated by the Environmental and Social Management Team. Both the environmental protection team and the relevant contractors and subcontractors should attend the training.Hazardous materials management tools will be regularly discussed with employees, contractors, and subcontractors. Training material will be developed and updated by the Environmental and Social Management Team. Regular internal inspections will be conducted to ensure that the mitigation measures outlined in this Plan are implemented and effective during the project.

### 8.0 Review and Update

The results of monitoring will be reported to responsible parties to ensure that the project activities comply with the national legislation and international standards.

Depending on the monitoring results, the Hazardous Materials Management Plan will be reviewed and updated when necessary. Monitoring the effectiveness of implemented measures and their adjustment is an integral part of the implementation of control measures.

Sample form Appendix A, Hazardous Materials Management Inspection Checklist

Inspection Date:

Inspection Location:

Control Measure	Compliance (Yes/No)	Comment
Are all hazardous materials being properly stored?		
Did Chemical Safety Report prepare on chemical safety assessment and risk reduction and control measures.		
Does the STL deliver to the storekeeper in one of the languages that are in official use in Bosnia and Herzegovina?		



Are tanks, pipelines, connections, valves, meters and counters, troughs and separators working properly?	
Are hazardous materials being stored at	
separate location?	
Are guidelines for storage of hazardous	
materials visible to all workers?	
Are inventory records made properly?	