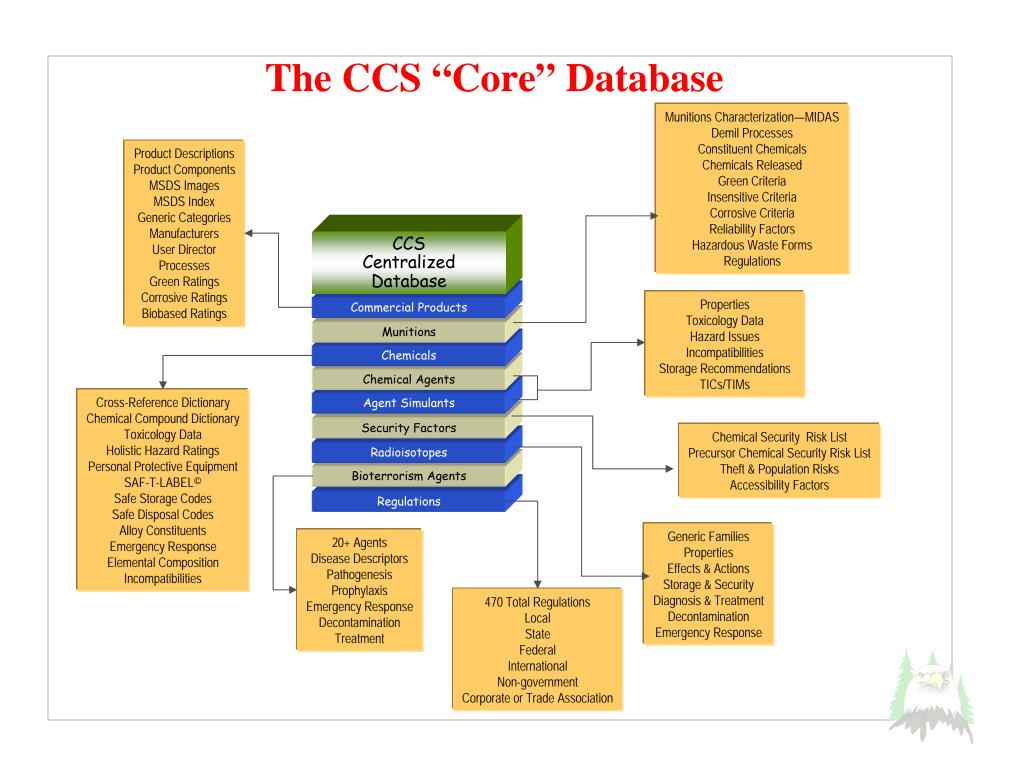


C-HoSS

Chemical Compliance Systems, Inc.

706 Route 15 South, Suite 207 • Lake Hopatcong, NJ 07849 973-663-2148 • (fax) 973-663-2378 www.chemply.com



Regulated Hazardous Chemicals

Acute Hazard Orientation

Chemical Agents
Neurotoxins
Extreme
Toxins
Radioactives
Explosives
Shock Sensitives
Corrosives
Flammable
Oxidizers
Hazardous Air Pollutants
Persistent Bioaccumulative Toxins
Priority Pollutants

Chemical Security Risks List ACGIH
DEA
DOT
EPA
OSHA
California
Iowa
Maryland
Nevada
New Jersey
European Community

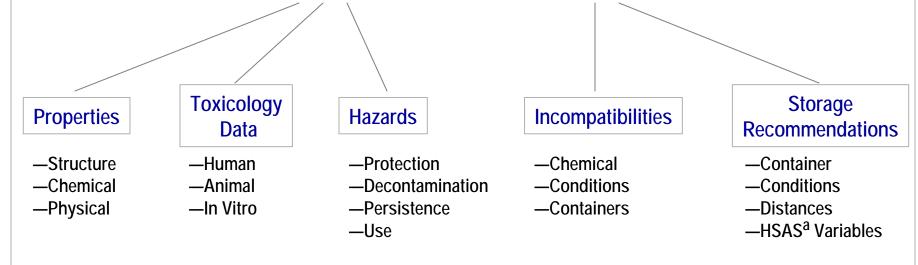


CPSC Specialty Regulated Substances Canada Export Control Lists DEA Essential Chemicals DEA Precursor Chemicals DOC Export Restrictions EU Black/Gray Lists IATA Air Transport Forbidden IATA Passenger Transport Forbidden IATA Regulated Substances UK The Red List (Water) **UN/FAO Prior Informed Consent**

Precursor Chemical Security Risks List



Chemical Agents and Simulants



^a HSAS = Homeland Security Advisory System



Toxic Industrial Chemicals/Toxic Industrial Materials (TICs/TIMs)

Selected Examples

Industrial Feedstocks: Acrylamide, Chlorine, Hydrogen Chloride, Phosgene

Carbamate Insecticides: Baygon, Mobam, Temik, Zectran

Organochlorine Insecticides: Aldrin, Dieldrin, Endrin, Lindane, Heptachlor

Organophosphate Insecticides: Disulfotan, Mevnphos, Parathion, Methylparathion

Insecticide Synergists: Piperonyl Butoxide

Fungicides: Pentachlorophenol, Hexachlorobenzene, Maneb, Naban, Zineb

Fumigants: Calcium Cyanide, Methyl Bromide, Phosphine

Seed Disinfectants: Methylmercury Acetate, Methylmercury Cyanide

GOALS: [1] Identify all chemicals with severe to extreme acute toxicity

[2] Identify all chemicals in product classes with similar mechanisms of action

Incompatible Chemical Database

Chemical	Chemical	Incompatible	I.C.	Interaction
Class		Chemical	Class	Hazard
Corrosives	Acetic Acid	Hydrogen Peroxide	Oxidizer	Explosion
	Nitric Acid	Acetylene	Flammable	Explosion
	Chlorine	Aluminum Powder	Metal	Spontaneous Fire
Flammables	Acetone	Chloroform	Carcinogen	Explosion
	Benzene	Chlorine	Corrosive	Explosion
	Carbon Disulfide	Potassium	Flammable	Violent Explosion
Reactives	Nitrotoluene	Sulfuric Acid	Corrosive	Explosion
	Nitroethane	Hydrocarbons	Combustible	Explosion
	Acrylonitrile	Bromine	Corrosive	Explosion
Products	Toilet Bowl Cleaner	Metal Powders	Metals	Explosion
	Bleach	Ammonia	Product	Poisonous Gas
	Paint Solvent	Chloroform	Carcinogen	Explosion

Chemical Security Procedures

Security Procedure Phases

Phase I Vulnerability Assessment

Identify chemical hazards, security risks, mortality risks

Phase II Countermeasures Implementation

Reduce vulnerabilities

Phase III Verification Audit

Independently confirm counter measure adequacy

Phase IV Management System Integration

Integrate chemical security procedures into line management functions

C-HoSS Security Criteria and Standards

- Chemical Hazard Class Rankings (by Hazard Class)
- Chemical Hazard Grades (1-4) (within each ranking)
- Product Concentration Grades (1-4)

Chemical Hazard Factor (CHF) = Ranking ₱ Grade ₱ Concentration

Theft Risk Grades (1-4) (per product)

Chemical Security Risk Factor (CSRF) = Ranking ₱ Grade ₱ Concentration ₱ Theft Risk

Population at Risk Grades (1-4)

Chemical Mortality Risk Factor (CMRF) = Ranking P Grade P Concentration P Theft Risk P Population Risk

Accessibility Factor Levels (Storage Constraint Levels and Descriptors) (0.5 - 4.5)

CMRF Accessibility Factor (AF) = Vulnerability Factor (VF)



C-HoSS Security Risk Assessment Analytical Reports

PRODUCT & CHEMICAL ANALYSES

Inventory by Product Type a
Product by Location
Product by Container Size
Product by Weight
Product Hazard Classifications
Product Hazard Rankings
Product Hazard Factors
Product Hazard Factors
Product Security Risk Factors
Product Accessibility Factors
Product Accessibility Levels/Storage Codes
Chemicals by Product
Pure Chemicals by Weight

PRECURSOR CHEMICAL ANALYSES

Precursor Chemicals by Location
Precursor Chemicals by Container Size
Precursor Chemicals by Weight
Precursor Chemicals Hazard Classifications book Precursor Chemicals Hazard Rankings
Precursor Chemicals Hazard Grades
Precursor Chemicals Hazard Factors
Precursor Chemicals Security Risk Factors
Precursor Chemicals Accessibility Factors
Precursor Chemicals Accessibility Levels/Storage Codes

SPECIALTY MODULE ANALYSES

Air Releases
Water Contaminants
Toxics
Pesticides
Hazardous Waste
Solid Waste
Storage Tanks
Munitions
Chemical Safety
Industrial Hygiene

INCOMPATIBILITY ANALYSES

Prioritized Incompatibility Threats by Product Prioritized Incompatibility Threats by Room Prioritized Incompatibility Threats by Building Prioritized Incompatibility Threats by Facility

SECURITY ANALYSES

Inventory by CHF
Inventory by CSRF
Inventory by AF
Inventory by Storage Levels
Inventory (shift) by HSAS

^a Chemical, Precursor Chemical, Munition, Chemical Agent, Simulant.

b Assigned by their worst classification: (1) innate classification, or (2) reaction product classification.

C-HoSS Capabilities vs. Chemical Security Procedures

Security Procedure Phases

C-HoSS Capabilities

Phase I

Vulnerability Assessment Identify chemical hazards, security risks, mortality risks

Chemical Hazard Factor Report Chemical Security Risk Factor Report Chemical Mortality Risk Factor Report Chemical Vulnerability Risk Factor Report

Phase II

Counter measures Implementation Reduce vulnerabilities

Accessibility Factor (Storage Constraint) Report (per chemical/material)

Phase III

Verification Audit Independently confirm counter measure adequacy Chemical Vulnerability Factor "Report Card" (to the local fire department)

Phase IV

Management System Integration Integrate chemical security procedures into line management functions

Integration of C-HoSS w/ the chemical tracking system Daily C-HoSS correlation w/ the Homeland Security **Advisory System**



Mr. Kevin Kennedy kevinkennedy@chemply.com

Chemical Compliance Systems, Inc.

706 Route 15 South, Suite 207 • Lake Hopatcong, NJ 07849 973-663-2148 • (fax) 973-663-2378 www.chemply.com