ISO 23314-2:2021-11 (E)

Ships and marine technology - Ballast water management systems (BWMS) - Part 2: Risk assessment and risk reduction of BWMS using electrolytic methods

Contents

Page

Foreword v

Introduction vi

1 Scope 1

2 Normative references 1

3 Termsanddefinitions 1

4 Strategy for risk assessment and risk reduction 3

5 Risk assessment process 4
5.1 General 4
5.2 Information for risk assessment 4
5.3 Determination of the limits 5
5.3.1 General 5
5.3.2 Use limits 5
5.3.3 Space limits 5
5.3.4 Time limits 6
5.3.5 Environmental limits 6
5.4 Hazard identification 7
5.4.1 General 7
5.4.2 Human interaction with the equipment over the entire life cycle of a BWMS using the electrolytic method 7
5.4.3 Possible states of BWMS using the electrolytic method 8
5.4.4 Unintended behaviour of the operator or reasonably foreseeable misuse 9
5.5 Risk estimation 9
5.5.1 General 9
5.5.2 Elements of risk 9
5.5.3 Aspects to be considered during risk estimation 10
5.6 Risk evaluation 11

6 Risk reduction 12
6.1 General 12
6.2 Inherently safe design 12
6.2.1 General 12
6.2.2 Considerations during the initial design 12
6.2.3 Choice of appropriate technology 13
6.2.4 Applying inherently safe design measures to control systems 13
6.3 Safeguarding and/or complementary protective measures 14
6.3.1 General 14
6.3.2 Safeguarding measures 14
6.3.3 Complementary protective measures 14
6.4 Information for use 16
6.4.1 General 16
6.4.2 Installation guide 16
6.4.3 Commissioning procedure 16
6.4.4 Operation, maintenance and safety manual (OMSM) 17
6.4.5 Maintenance scheme 17
6.4.6 Calibration manual 17

6.4.7 Warning indication 18
6.4.8 Training plan and documentation 18

7 Documentation of risk assessment 18

Annex A (informative) Example of a risk estimation matrix table in accordance with ISO/ TR 14121-2 19

Annex B (informative) Example of a risk assessment and risk reduction worksheet -- Filtration unit 20

Annex C (informative) Example of a risk assessment and risk reduction worksheet -- Electrolysis unit 22

Annex D (informative) Example of a risk assessment and risk reduction worksheet - Neutralization unit 26

Annex E (informative) Example of a training plan for BWMS using the electrolytic method 27

Bibliography 28