***Dangerous Goods Safety Act 2004*Dangerous Goods (Major Hazard Facilities) Regulations 2007**

# Content map for safety report

Operators should complete the content map during the development and internal review of the safety report to verify that:

* sufficient information has been included
* each element of the legislation has been adequately covered.

Where a requirement has been listed that is not applicable to the MHF covered by the safety report, then operators should note this in the content map to indicate that the requirement has been considered and not just overlooked.

In this way, the content map can act as a final check for the operator to assist in avoiding possible delays in the approval of the safety report.

*Note: Unless specified otherwise, references to a regulation refers to the Dangerous Goods Safety (Major Hazard Facilities) Regulations 2007.*

DGSH references regulations in the Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007

| Guide section | Regulation | Topic | Section(s) of safety report / comment why not required |
| --- | --- | --- | --- |
| **Introduction and scope** | | | |
| 3.1.1 |  | Scope and objectives |  |
| 3.1.3 | r. 13 r. 25 | Approval and custodian |  |
| 3.1.4 | r. 12 r. 30(1) | Management of the SR |  |
| **Facility description and notifiable information** | | | |
| 3.2.3 | Sch. 2 cl. 2(a)  Sch. 2 cl. 2(b) | Operator details |  |
| 3.2.6 | Sch. 2 cl. 2(c)  Sch. 2 cl. 2(d)  Sch. 2 cl. 2(g) | Site information |  |
| 3.2.8 | Sch. 2 cl. 2(e) | Dangerous goods and Schedule 1 substances |  |
| 3.2.4 | Sch. 2 cl. 2(f) | Nature of the business |  |
| 3.2.10 | Sch. 2 cl. 2(h) | Plant layout |  |
| 3.2.1 |  | General facility description |  |
| 3.2.5 |  | Codes and standards |  |
| 3.2.7 |  | Site access and security |  |
| 3.2.9 |  | Plant description  Plant and process overview |  |
| 3.2.11 |  | Design and engineering controls |  |
| 3.2.12 |  | Emergency response hardware |  |
| **Risk assessment** | | | |
| 3.3.2  3.3.3  3.3.4 | r. 23(2)(a) | Identified all dangerous goods hazards |  |
| Documented all major incidents |  |
| r. 23(2)(b)(i) | Probability of hazard causing an MI determined |  |
| r. 23(2)(b)(ii) | Assessed consequences of each hazard |  |
| 3.3.2  3.3.5 | r. 23(2)(c) | Risk control measures identified |  |
| 3.3.2 | r. 23(2)(d) | Risk acceptance criteria defined |  |
| Risk assessment process justified |  |
| 3.3.3 | Subsidiary risk analyses referenced |  |
| 3.3.6 | SFARP demonstration |  |
| **Safety management system** | | | |
| 3.4.1 | r. 13 | Management commitment and policy |  |
| 3.4.2 | r. 13 | Compliance |  |
| 3.4.3 | r. 24(2)(a) | Management system overview |  |
| 3.4.5 |  | Organisational Structure |  |
| 3.4.6 |  | Accountabilities and responsibilities |  |
| 3.4.11 |  | Safety objectives and targets |  |
| 3.4.16 | Sch. 4 cl.1 | Training and competency |  |
| 3.4.14 | Sch. 4 cl. 2(1)(a) | Safe operating procedures |  |
| 3.4.9 | Sch.4 cl. 2(1)(a) | Hazard identification and risk management |  |
| 3.4.10 | Sch.4 cl. 2(1)(a) | Performance standards |  |
| 3.4.12 | Sch. 4 cl. 2(1)(a) | Records management and document control |  |
| 3.4.13 | Sch. 4 cl. 2(1)(a) | Facility design |  |
| 3.4.18 | Sch. 4 cl. 2(1)(a) | Management of change |  |
| 3.4.19 | Sch. 4 cl. 2(1)(a) | Procurement and control of materials |  |
| 3.4.20, | Sch. 4, cl. 2(1)(b) | Plant integrity management |  |
| 33.4.21 | Sch. 4, cl. 2(1)(b) | Maintenance and repair |  |
| 3.4.22 | Sch. 4, cl. 2(1)(b) | Inspection, testing and monitoring |  |
| 3.4.14 | Sch. 4, cl. 2(1)(c) | Safe operating procedures |  |
| 3.4.14 | Sch. 4 cl. 2(3) | Safe operating procedures |  |
| 3.4.25 | Sch. 4 cl. 3 | Site security and access |  |
| 3.4.15 | DGSH | DG storage and handling processes |  |
| 3.4.7 | r. 24(2)(b)  Sch. 4 cl. 4(1) DGSH r. 83 | Workforce consultation |  |
| 3.4.17 | Sch. 4 cl. 4(2) | Contractors and visitors |  |
| 3.4.8 | Sch. 4 cl. 4(3) | External communication |  |
| 3.4.26 | Sch. 4 cl.5 (2)  Sch. 4 cl.5 (3) | SMS audits |  |
| 3.4.27 | Sch. 4 cl.5 (4) | Review and continual improvement |  |
| 3.4.23 | DGSH r. 120(a) | Incident and hazard management |  |
| 3.4.24 | DGSH rr. 8, 75, 118, 119  MHF  Sch. 4 cl. 2(2)  Sch. 4 cl. 4(3)(c) | Emergency response |  |