



# *Master Checklist (MCL) for Safety Reporting*

*Dr. Hans-Joachim Uth, Berlin*

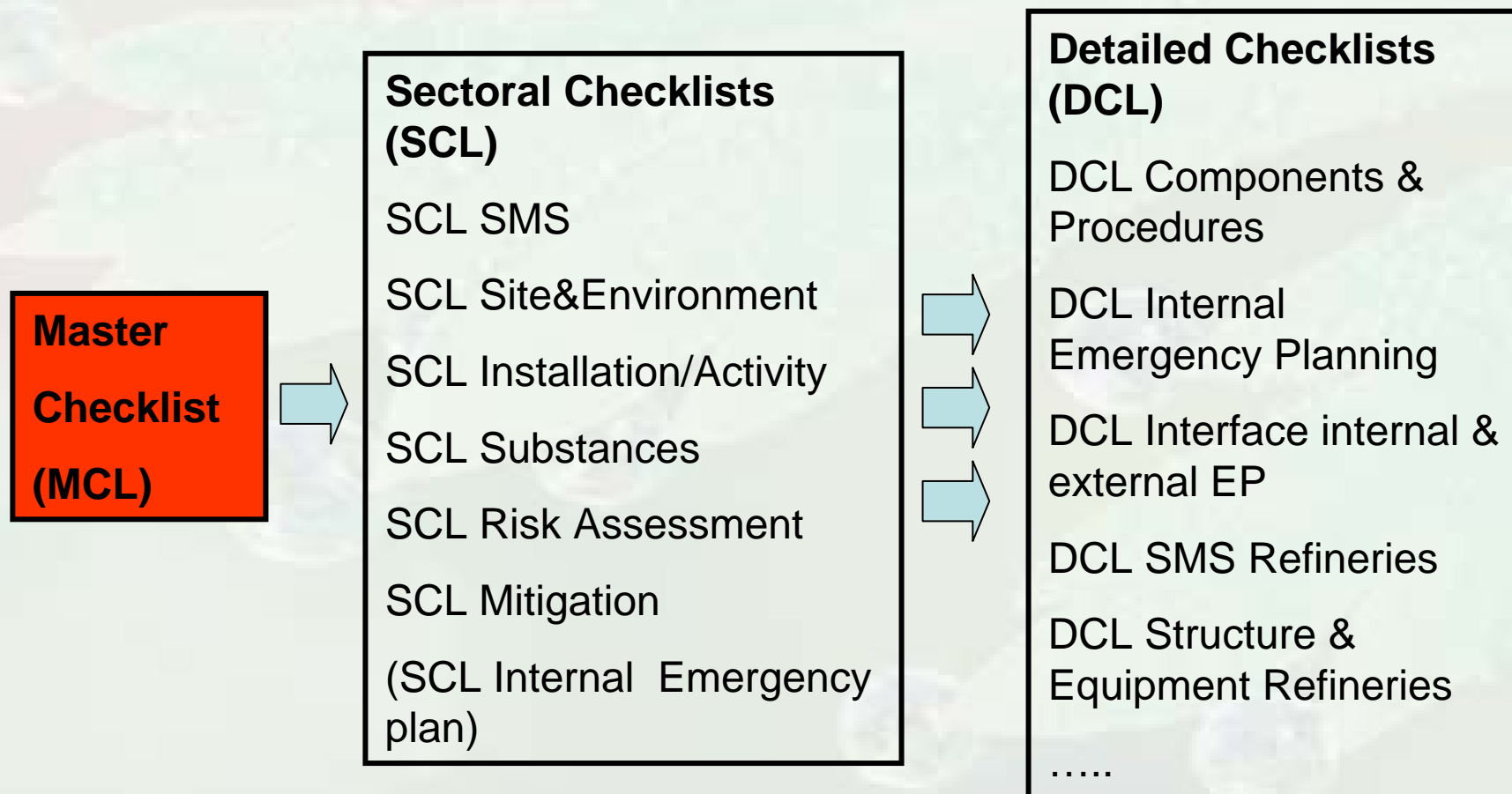


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**Convention on the Transboundary Effects of Industrial  
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**Assistance Programme for Eastern Europe, Caucasus and  
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# System of Checklists



# Master Checklist (MCL) for Safety Reporting

- Short checklist for overview
- Follows the structure of Annex 2, SEVESO II
- Consists (at least) of 2 parts:
  - A. General part of the safety report
  - B. Specific part of the safety report (One separate part for every single hazardous installation/activity)



# A. General part of the safety report

- **Information on the management system and on the organization of the establishment with a view to major accident prevention**
  - Requirements of Annex 3 SEVESO II → **SCL SMS**
- **Presentation of the site & environment of the establishment**
  - Description of the site and its environment → **SCL Site&Envir.**
  - Identification of installations / activities of the establishment, which could present a major-accident hazard → **SCL Site&Envir.**
  - Description of areas where a major accident may occur → **SCL Risk Assessment**

## B. Specific part of the safety report (1/2)

- **Description of the installation**

- Description of the main activities and products of the parts of the establishment → **SCL install.& activ.**
- Description of processes, in particular the operating methods; → **SCL install.& activ.**
- Description of dangerous substances → **SCL subst.**

- **Identification and accidental risks analysis and prevention methods**

- Major-accident scenarios and their probability or the conditions under which they occur → **SCL RA**
- Assessment of the extent and severity of the consequences → **SCL RA**
- Description of technical parameters and equipment used for the safety of installations. → **DCL Component**



## B. Specific part of the safety report (2/2)

- **Measures of protection and intervention to limit the consequences of an accident**
    - Description of the equipment installed in the plant to limit the consequences of major accidents
    - Organization of alert and intervention
    - Description of resources, internal or external
    - Summary of elements described in A, B, and C above necessary for
    - drawing up the internal emergency plan prepared in compliance with Article 11, SEVESO II
- SCL mitigation,
- Guidance internal emergency plan (TUVBB)



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# Contact

Dr. Hans-Joachim Uth

Expert for chemical process safety

Fasanenstrasse 48

10719 Berlin

Germany

fon +49173 619 24 11

mailto:jochen.uth@arcor.de



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