

Pamela Morales

From: Reilly, Melanee <Melanee.Reilly@safework.nsw.gov.au>
Sent: Wednesday, 2 November 2016 2:13 PM
To: Pamela Morales
Cc: Fernando, Sohan; Lau, Abe
Subject: RE: Crawford's Freightlines AN Storage and Distribution Facility (SSD 5119 MOD 1) - Increase Train Movements - Notification

Security Classification:UNCLASSIFIED

Good Afternoon Pamela,

Please see below for my response regarding the Crawford's Mod. Any questions, please feel free to give me a call.

Page	Comments
5	<i>Comment only:</i> I can see they have corrected their reference to the OHS Act 2001, however they continue using it further down the page
8	The request to increase train movements requires an increase of manned hours onsite by four (4) per day, outside of the current operating hours as advised to SWNSW, I'm seeking clarification on any changes to the security management of SSAN onsite? The Security plan should be revised to ensure security arrangements remains suitable and resubmitted to the Police Interagency for review at SWNSW should there be any major changes.
8	The modification details the additional freight will be general (non DG) such as aluminium and timber however, according to page 4 of the safety case submitted to SWNSW it states ammonium nitrate may be brought to the site by shipping containers by rail. This section didn't specify if some DG may be transported in the new hours. Will this potentially be the case? If so, this may impact the security and / or traffic management onsite and the plans / risks should be reviewed and updated accordingly.
9	Crawford's no longer store AN in C Shed, the table advises indoor and outdoor storage which may be an out of date reflection of the site. Can this please be clarified?
13	<i>Comment only:</i> Refers to WorkCover under 4.4.3 – we are now SafeWork NSW
13	Under S4.4.3, there may not be changes to the DG licence held but due consideration is required for any changes on site that may affect the safety case submitted for the MHF licence, attention is drawn to C559 Review of Risk Management in the event of a change to ensure the adequacy of controls remain sufficient at the MHF. If this query be clarified as well please.

Best Regards

Melanee Reilly

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Hazardous Chemical Services | Major Hazard Facilities

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LET'S TALK SAFETY