STATUTORY RULES OF NORTHERN IRELAND

2015 No. 325

The Control of Major Accident Hazards Regulations (Northern Ireland) 2015

PART 2

GENERAL DUTIES OF OPERATORS OF ALL ESTABLISHMENTS

General duties of operators

- **5.**—(1) Every operator shall take all measures necessary to prevent major accidents and to limit their consequences for human health and the environment.
- (2) Every operator shall demonstrate to the competent authority that it has taken all measures necessary as specified in these Regulations.
- (3) Every operator shall provide the competent authority with such assistance as is necessary to enable the competent authority to perform its functions under these Regulations.
- (4) Without prejudice to the generality of paragraph (3), every operator shall in particular provide such assistance as is necessary to the competent authority to enable it to—
 - (a) carry out inspections and investigations; and
 - (b) gather any necessary information,

in connection with the performance of its functions under these Regulations.

Notifications

- **6.**—(1) Within a reasonable period of time prior to the start of construction of a new establishment the operator shall send to the competent authority a notification containing the following information—
 - (a) the name of the operator and the full address of the establishment;
 - (b) the registered place of business of the operator, with the full address;
 - (c) the name and position of the person in charge of the establishment;
 - (d) sufficient information to identify the dangerous substances and category of substances involved or likely to be present;
 - (e) the quantity and physical form of the dangerous substance or substances referred to in sub-paragraph (d);
 - (f) the activities or proposed activities of the installations or storage facilities;
 - (g) a description of the immediate environment of the establishment, and factors likely to cause a major accident or to aggravate the consequences of a major accident including, where available, details of—
 - (i) neighbouring establishments;

- (ii) sites of operation that fall outside the scope of these Regulations; and
- (iii) areas and developments that could be the source of or increase the risk or consequences of a major accident and of domino effects.
- (2) Subject to paragraph (3), within a reasonable period of time prior to the start of operation of a new establishment the operator shall send to the competent authority a notification containing the information specified in paragraph (1).
- (3) The operator is not required to include in a notification under paragraph (2) any information included in a notification sent under paragraph (1), if that information is still valid.
- (4) The operator of an existing establishment shall send to the competent authority a notification containing the information specified in paragraph (1) by 1 June 2016.
- (5) The operator of an other establishment shall send to the competent authority a notification containing the information specified in paragraph (1) within one year beginning on the date on which the establishment, or site of operation, first becomes an other establishment.
- (6) The operator of any establishment to which these Regulations apply shall notify the competent authority in advance of—
 - (a) a significant increase or decrease in the quantity of dangerous substances notified under this regulation;
 - (b) a significant change in—
 - (i) the nature or physical form of the dangerous substances notified under this regulation; or
 - (ii) the processes employing them;
 - (c) any modification of the establishment or an installation which could have significant consequences in terms of major accident hazards;
 - (d) permanent closure of the establishment or its decommissioning; or
 - (e) any change in the information referred to in paragraph (1)(a) to (c).
 - (7) The competent authority shall specify, in writing—
 - (a) the form of notification under this regulation; and
 - (b) the means by which operators shall send them to the competent authority.

Major accident prevention policies

- 7.—(1) Subject to paragraph (4), every operator shall prepare and retain a written major accident prevention policy.
 - (2) A major accident prevention policy shall—
 - (a) be designed to ensure a high level of protection of human health and the environment;
 - (b) be proportionate to the major accident hazards;
 - (c) set out the operator's overall aims and principles of action; and
 - (d) set out the role and responsibility of management, and its commitment towards continuously improving the control of major accident hazards.
 - (3) A major accident prevention policy shall be prepared by the operator—
 - (a) of a new establishment, within—
 - (i) a reasonable period of time prior to construction or operation of the establishment; or
 - (ii) a reasonable period of time period prior to modifications leading to a change in the inventory of dangerous substances at the establishment;

- (b) of an existing establishment, by 1st June 2016;
- (c) of an other establishment, within one year beginning on the date on which the establishment, or site of operation, first becomes an other establishment.
- (4) Where—
 - (a) the operator of an existing establishment had, immediately before 28th September 2015, prepared and retained a major accident prevention policy under regulation 5 of the 2000 Regulations;
 - (b) the information contained within that policy remains materially unchanged; and
 - (c) that policy complies with the requirements of these Regulations,

the operator is not required to prepare a further major accident prevention policy under paragraph (1).

- (5) Where an operator of an existing establishment is not required to prepare a major accident prevention policy by virtue of paragraph (4)—
 - (a) the major accident prevention policy prepared by that operator under regulation 5 of the 2000 Regulations is to be treated as a major accident prevention policy prepared under this regulation; and
 - (b) the policy shall be retained by the operator in accordance with this regulation.
 - (6) An operator shall review its major accident prevention policy—
 - (a) in the event of—
 - (i) a significant increase or decrease in the quantity of dangerous substances notified under regulation 6; or
 - (ii) a significant change in—
 - (aa) the nature or physical form of the dangerous substances notified under regulation 6; or
 - (bb) the processes employing them,

which could have significant consequences in terms of major accident hazards; and

- (b) in any event no later than five years after the date on which the policy was last reviewed, and where necessary it shall revise and retain the revised policy.
- (7) An operator shall implement its major accident prevention policy by a safety management system.
 - (8) A safety management system shall—
 - (a) satisfy the requirements in paragraph 1 of Schedule 2; and
 - (b) address the matters specified in paragraph 2 of that Schedule.