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TO:
HID Staff in CI1-5 (Bands 1-5);
SI2 & SI3 (Bands 1-3);
HQ 1C, 1D & 1E (Bands 1-4); FOD SG Inspectors

REVIEW AND REVISION OF COMAH SAFETY REPORTS

PURPOSE

To set out HID's operational policy on review and revision of COMAH safety reports and to inform inspectors of the action they need to take to ensure effective review and revision is carried out.

BACKGROUND

1. Regulation 8 of COMAH requires operators of top tier sites to review, and where necessary revise, their safety reports under the following circumstances:
 - Whenever they make a change to the safety management system (SMS) which could have significant repercussions with respect to the prevention of major accidents or the limitation of their consequences;
 - Because of new facts or to take account of new technical knowledge;
 - Where the operator proposes to modify:
 - the establishment or installation in it,
 - the process carried on, or
 - the nature or quantity of dangerous substances present,

and that modification could have **significant repercussions** (see part 3 of "Review and Revision of COMAH Safety Reports – Guidance for Operators from the Competent Authority") with respect to the prevention of major accidents or the limitation of their consequences;
 - Fully at least every 5 years.

2. Operators are required to carry out any necessary revisions to their safety reports “forthwith” (see Annex 2, para 4), and prior to any proposed modifications, and to notify the Competent Authority (CA) of the **details of the revisions**. Although they may choose to do so, they are **not required** to re-submit a complete, revised safety report at any stage, but only to provide information on the changes. Operators are also required to notify the CA where the safety report has not been revised following a full review after a period not exceeding 5 years since the last full review (the 5-year review).
3. The purposes of the review and revision of COMAH safety reports are:
 - To ensure that operators continue to manage major accident hazards effectively following changes of the type described under regulation 8 of COMAH;
 - To ensure that the report continues to make the demonstrations required by Schedule 4, Part 1 of the Regulations;
 - At the 5-year review, to ensure that the information required by Schedule 4, Part 2 of the Regulations is present and up to date.
4. In the medium- to long-term the CA aims to shift operators’ focus away from the 5-year review and encourage more interim review and revision activity. The requirements for interim review under COMAH regs. 8(1)(a) and (b) are specific legal duties. If operators are taking adequate steps to comply with those duties, the 5-year review should become more of an opportunity to confirm that all changes with significant repercussions for the control of major accidents that have arisen since the last full review have been identified and acted upon. This includes those changes that did not individually trigger interim reviews but which may have been cumulatively significant.
5. The review and revision process provides the CA with an opportunity to check on operators’ change management procedures and decision making processes. If applied properly, interim review and revision, in combination with the 5-year review/revision, should result in continuous improvement of safety reports and the measures in place to control major accident hazards.

ACTION REQUIRED BY INSPECTORS WITH RESPECT TO 5-YEAR REVIEW

6. Safety reports for which the 5-year review is approaching should be identified in advance of the due date. Inspectors, in conjunction with the appropriate EA or SEPA inspector, should then make contact with the operator at the earliest opportunity to discuss the 5-year review. To assist inspectors in identifying relevant safety reports a spreadsheet entitled “Safety reports 5-year review dates” has been produced and is attached at Annex 3. The Spreadsheet lists the safety reports due for 5-year review in each of the work/planning years between 2004/2005 and 2010/2011 for each CID and SID management group. Information on the spreadsheet should be supplemented by reference to more up-to-date local records or knowledge where available.

7. Inspectors should familiarise themselves with the guidance for operators on review and revision of safety reports, which is available on the HSE web site.
8. Revisions may be submitted in different forms, for example, a complete report, changed pages only, or an appendix and may be in paper or electronic format. Inspectors should discuss the extent of any likely revisions with operators and seek to agree an acceptable format for presenting the revisions and a realistic deadline for submission. It is important that substantive changes to the report are clearly marked and can be distinguished from purely editorial changes (including the incorporation of any additional information previously submitted and assessed), in order to avoid duplication of assessment.
9. Operators are being asked to submit 3 copies of revisions initially (para 7.2 of guidance for operators): one for HSE, one for the Agency and one for the Public Register (see para 19). Where it becomes apparent from discussions about the nature and extent of revisions that further copies will be needed to enable the assessment to proceed efficiently, these should be requested from operators prior to submission. Where revisions are to be submitted in the form of changed pages or an appendix, assessment may not be possible without copies of the original safety report. Where additional copies of the full report are needed, these should also be requested from the operator.
10. Reviews should be completed no later than 5 years after the current version of the safety report was submitted, and any revisions required as a result of this review should be made forthwith. Inspectors should agree reasonable deadlines for the submission of revisions by operators. This should allow them a realistic period of time in which to prepare revisions and will also help in planning the assessment of the revisions when they are submitted. A period of up to 3 months for the preparation of a revision is considered reasonable.
11. The date of submission of a revision following a 5-year review will not affect the date by which the next 5-year review should be completed. Subsequent 5-year reviews will be due 5 years after the date of the last 5-year review, or other interim full review confirmed in writing by the operator, and **not** 5 years after submission of revisions arising from the last review.
12. In a limited number of cases the 5-year review may become due a relatively short time after completion of assessment of the original safety report. Unless the operator has fully reviewed/revise the report during the assessment process, the report may be out of date and a 5-year review will still be necessary to ensure compliance with COMAH reg. 8(1)(c). Where the original assessment identified the need for revision of the report, this should be carried out either as part of the 5-year review or in accordance with an agreed revision plan.
13. Where an operator notifies the CA that they have reviewed but not revised the safety report at the 5-year stage, in accordance with COMAH reg. 8(2), inspectors should ensure that sufficient supporting information has been

provided (see para 7.4 of guidance for operators). A copy of the notification should be placed on the COMAH public register, in accordance with Schedule 8, paragraph 1(ba) of the Regulations. A letter should be sent to the operator, acknowledging that the report has been reviewed but not revised and confirming the date by which the next 5-year review is due. A framework letter for this purpose is attached at Annex 1 and will be incorporated into the SRAM in the near future (Section 4, Appendix 4.6, framework letter 7A).

1. In the case of a staged submission, the requirements for 5-year review are as specified in reg. 8(3) of COMAH. This requires a full review of each part of the report at least once every 5 years, in accordance with reg. 8(1)(c), with the further stipulation that every review of the last part sent shall include consideration of whether all the parts together are sufficient for the purposes specified in Part 1 of Schedule 4 and meet the minimum information requirements of Part 2 of Schedule 4. In the case of an interim full review of the last part of a staged submission, the 5-year clock to the next full review may be reset provided consideration of all other parts of the safety report, as described in reg. 8(3), is also made. If consideration of the other parts is not made at that time, the 5 year clock is not reset and the next full review will be required not later than 5 years since the last full review at which consideration of all the parts together was made.

ACTION REQUIRED BY INSPECTORS WITH RESPECT TO INTERIM CHANGE REVIEW AND REVISION

2. Inspectors may become aware of interim changes with significant repercussions for the control of major accident hazards (which will require review and revision of the safety report) at on-site interventions. In order to minimise office-based assessment of revisions, as much information about such changes as possible should be obtained on-site and the implications for the safety report should be discussed with the operator at the visit. Inspectors should seek to reach agreement with the operator about the nature and extent of necessary revisions.
3. The operator should be asked to submit a revision to the safety report. Formal assessment/sign-off procedures will still need to be applied to the revision on receipt, but information gathered at the site visit will inform the assessment process and should help to minimise the extent of office-based assessment necessary. Where the revision is in the form of an Appendix, the operator may choose to consolidate the information into the main body of the report at a later date (e.g. when carrying out the next 5-year review).
4. Effective interim change review and revision can only be achieved where operators have properly implemented change management procedures which identify when such reviews and revisions are necessary. In the absence of evidence of such review and revision activity, inspection of change management procedures should be considered as part of the intervention plan. Inspectors should seek to establish whether operators have the appropriate change management procedures in place and are implementing them properly and in a timely manner, with particular emphasis on the

decision making process used to identify changes with significant repercussions for the control of major accidents. Guidance is available in the HID Inspection Manual at Chapter 8 – Assessing Risk Control Systems/RCS 5 – Management of Change. Guidance on inspection of plant modifications/change management procedures is also available in the SRAG (Technical Aspects) and SMS changes are covered in SPC/Enforcement/70 and Chemical Information Sheet CHIS7.

ASSESSMENT OF REVISIONS

5. Assessment should be carried out in accordance with the SRAM. There may be situations where revisions do not include changes to the predictive material but where the on-site changes that triggered revision are such that the inspector or Agency assessor believes the predictive material may no longer be accurate. In these cases the predictive assessor should be consulted as soon as possible, and the relevant procedures in the SRAM followed. Inspectors should also check to ensure that if there has been a significant change to the technical standards or HSE guidelines (e.g. on extent and severity and ALARP) since the report was last reviewed, this has been addressed in the update.

PUBLIC REGISTER

6. There is currently a direction in place from the Secretary of State requiring all safety reports to be removed from the public register for reasons of national security. However, it is important that operators continue to apply for exclusions from the public register in accordance with Schedule 8 of COMAH. If the direction is lifted the CA will need to be aware of those reports for which the operator has made an application for exclusion on the grounds of national security so that they can be kept off the register until such applications have been determined. Applications for exclusion of material on the grounds of commercial or personal confidentiality should continue to be determined within 28 days as specified in Schedule 8 to the COMAH regulations.
7. In the case of revisions, information will fall into one of 3 categories:
 - i. New information the operator wishes to exclude – follow procedure.
 - ii. Previously excluded and unchanged material – continue to exclude (but note that exclusions granted on the grounds of commercial confidentiality are only valid for 5 years, so reapplication will be necessary if operators wish exclusions to continue beyond that time).
 - iii. Previously excluded but revised information – action required will depend on the nature of the revision. If the core information remains the same the existing exclusion may continue to apply. However, if revisions are extensive, or in cases of doubt, operators should be advised to re-apply for exclusion of any information that they consider to be confidential or to have national security implications.

ENFORCEMENT

21. Enforcement should be in accordance with the HSC Enforcement Policy and consistent with the guidance given in the Enforcement Management Model (EMM). Table 5.2 of the EMM: "Compliance and Administrative Arrangements Initial Enforcement Expectation" applies. Annex 2 sets out some enforcement benchmarks to help promote consistency for a range of typical scenarios that inspectors may encounter.

FURTHER INFORMATION

Contact HID HQ 1C, VPN 523-4885 or 503-4220.

ANNEX 1

FRAMEWORK LETTER

Acknowledgement to operator who has informed CA in writing that 5-year review has been carried out and that safety report has not been revised as a result (COMAH reg. 8(2))

1. Joint CA letterhead paper should be used.
2. The CA assigned reference number for the safety report and/or revisions to it should be included. Also, any unique identifier marked on the report/revisions by the operator should be included.
3. Content
 - a. Identify the operator / address / installation (if multi-installation establishment).
 - b. Acknowledge receipt of written confirmation that 5-year review completed/ safety report not revised.
 - c. Inform operator of date by which next 5-year review is due.
 - d. Remind operator of requirement for interim review under COMAH reg.8 and refer to guidance for operators on review and revision of safety reports on HSE web site.

ANNEX 2

ENFORCEMENT BENCHMARKS

1. These benchmarks, summarised in Table 1 below, have been developed from the existing joint EA/HSE agreements on COMAH enforcement practices.

Table 1			
Summary of COMAH reg. 8 requirements and enforcement benchmarks			
Regulation	Requirement	Potential breaches	Enforcement expectation
8(1)(a)	Review re SMS changes, where necessary revise	Failure to review Failure to revise ¹ Failure to notify CA	Letter/IN IN Letter/IN
8(1)(b)	Review re new facts/ knowledge, where necessary revise	Failure to review Failure to revise ¹ Failure to notify CA	Letter/IN IN Letter/IN
8(1)(c)	5-year review and where necessary revise	Failure to review Failure to revise ¹ Failure to notify CA	Letter/IN IN Letter/IN
8(2)	Notify reviewed but not revised following 5-year review	Failure to notify CA	Letter
8(3)	Where safety report in parts, each part reviewed within 5 years	Failure to review Failure to revise ¹ Failure to notify CA	Letter/IN IN Letter/IN
8(4)	Review re modifications and where necessary revise, in advance of modification	Failure to review Failure to revise ¹ Failure to notify CA	IN IN Letter/IN
¹ Failure to revise includes both failure to revise at all and failure to revise within the appropriate timescales (Annex 2, para 4).			

2. Where an operator does not have appropriate change management procedures, or is not implementing existing procedures properly and in a timely manner, the presumptive action should be a letter for initial or minor failures or an IN for repeat or serious offences. Where an operator has failed to review the safety report in response to changes or modifications on site with significant repercussions for the control of major accidents, an IN should normally be served, requiring the introduction of a proper system for reviewing the safety report.

3. Review, and where necessary revision, must be done in advance of a modification under Reg 8(4). Failure to do so is a serious matter. An IN should be served to ensure completion of the review and, where appropriate, to address any failings in the operator's procedures.
4. Reviews under 8(1)(a) and (b) are required to be done at the time of the changes or when new information becomes available, with revisions where necessary to be done "forthwith" (i.e. without delay). There is no statutory interpretation of the term "forthwith" but it is suggested that where it is necessary, revision should be completed and submitted to the CA within 3 months of implementation of the change or the new information becoming available. If revision has not been completed within 3 months of the change an IN should be served to ensure completion.
5. The decision by the operator whether to review and, where necessary, to revise the safety report is subject to professional judgement. Where the operator has the appropriate procedures in place, and these are in general being implemented correctly, any isolated or borderline failures should be treated in the context of the wider performance of the operator, and a letter would be the appropriate response.
6. If the operator fails to notify that the safety report has been reviewed but not revised, or to provide details of revisions arising from a 5-year review within the timescale agreed with the site inspector (see paragraph 10) a letter should be sent, reminding the operator of the need to undertake a review and/or notify details of revisions. If no satisfactory response is received an IN should be served to require the operator to review and, where necessary, revise the safety report.
7. If notification from the operator stating that revision of the safety report has not been found necessary as a result of a 5-year review does not provide sufficient information to support the claim that revision is unnecessary, further enquiries should be made (preferably by telephone or at a site visit) to establish whether a review has been properly carried out. If it is found that it has not, an IN should normally be served, requiring review and, where necessary, revision of the safety report in accordance with reg 8(1)(c).

ANNEX 3

SAFETY REPORTS 5-YEAR REVIEW DATES

The attached spreadsheet contains details of the safety reports due for 5-year review during each of the work/planning years 2004/2005 to 2010/2011.

SAFETY REPORT 5-YEAR REVIEW DATES

- Key**
 Black (a) The safety report was not accepted and a subsequent report was submitted, in which case the 5-year review is due five years after the date of receipt of the resubmitted report; or
 (b) A safety report is no longer required because the establishment has closed or no longer has top-tier status.
 In effect these reports can be ignored for review and revision purposes.
- Red** These reports have been accepted and the 5-year review is due after the date of receipt of the report, in the work/planning years indicated. See column J - Date received.
- Blue** Assessment of these reports is ongoing and they have not yet been accepted. The 5-year review is due five years after the receipt of the report, assuming it is accepted. These entries give an indicative year for the 5-year review as the date may be subject to change if the report is not accepted and subsequently a resubmission is made.

Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2004/2005									
C11A	2630	5031	6198	Shell UK Exploration & Production	COMAH Full Safety R Complete	Refused		1-Apr-01	28-Jan-00
C11A	4195	5117	6179	Talisman Energy (UK)Ltd / Ni	COMAH Full Safety R Complete	Refused		6-Jul-00	2-Feb-00
C11A	4185	5031	6414	Shell UK Exploration & Production	COMAH Full Safety R Complete	Refused		1-Apr-01	7-Feb-00
C11A	2185	8707	8916	Polimeri Europa UK Ltd / Gra	COMAH Full Safety R Complete	Refused		6-Feb-01	7-Feb-00
C11A	4159	979	6468	Avecia Ltd / Grangemouth W	COMAH Part Safety R Complete	Refused		27-Feb-01	8-Feb-00
C11A	2180	4452	6469	Firmin Coates & Sons Ltd / G	COMAH Full Safety R Complete	Accepted		13-Jul-00	27-Mar-00
2005/2006									
C11A	3703	979	6468	Avecia Ltd / Grangemouth W	COMAH Part Safety R Complete	Refused		27-Feb-01	31-May-00
C11A	191	5117	6179	Talisman Energy (UK)Ltd / Ni	COMAH Full Safety R Cancelled			30-Jun-03	6-Jul-00
C11A	2356	5117	6179	Talisman Energy (UK)Ltd / Ni	COMAH Full Safety R Complete	Accepted		2-Jul-02	6-Jul-00
C11A	2843	5042	6109	Total E & P UK Plc / St Fergu	COMAH Full Safety R Complete	Refused		1-Jun-01	25-Jul-00
C11A	929	5006	6109	Mobil North Sea Ltd / St Fergu	COMAH Full Safety R Complete	Revision P		17-May-02	15-Dec-00
C11A	551	282	6090	ExxonMobil Chemical Olefins	COMAH Full Safety R Complete	Refused		5-Jul-01	19-Dec-00
C11A	576	282	6092	ExxonMobil Chemical Olefins	COMAH Full Safety R Complete	Refused		5-Jul-01	19-Dec-00
C11A	2367	5023	6350	Rohm And Haas (Scotland) L	COMAH Full Safety R Complete	Accepted		24-May-04	1-Feb-01
C11A	2187	5282	6352	MacGas Limited / GRANGEN	COMAH Full Safety R Complete	Accepted		25-Jun-03	12-Feb-01
C11A	1379	979	6468	Avecia Ltd / Grangemouth W	COMAH Full Safety R Complete	?			27-Feb-01
2006/2007									
C11A	2363	5031	6414	Shell UK Exploration & Production	COMAH Full Safety R Complete	Revision P		29-Jan-03	5-Apr-01
C11A	1950	5031	6198	Shell UK Exploration & Production	COMAH Full Safety R Complete	Revision P		29-Jan-03	6-Apr-01
C11A	1997	8509	9712	Diageo Scotland Ltd / Blackg	COMAH Full Safety R Complete	Accepted		31-Aug-03	6-Apr-01
C11A	2886	5042	6109	Total E & P UK Plc / St Fergu	COMAH Full Safety R Complete	Refused		1-Jul-02	6-Jun-01
C11A	4104	5520	8801	Allied Distillers Ltd / Dumbar	COMAH Full Safety R Complete	Accepted		3-Dec-02	14-Aug-01
C11A	5287	5031	10551	Shell UK Exploration & Production	COMAH Full Safety R Complete	Accepted		3-Sep-02	30-Nov-01
C11A	6002	8509	9730	Diageo Scotland Ltd / Leven	COMAH Full Safety R Complete	Revision P		14-Jan-05	30-Jan-02
C11A	6059	5031	6199	Shell UK Exploration & Production	COMAH Full Safety R Complete	Accepted		1-Jun-04	1-Feb-02
C11A	9703	8509	8950	Diageo Scotland Ltd / Bonnyt	COMAH Full Safety R Complete	Accepted		30-Mar-05	1-Feb-02
C11A	6062	8509	9675	Diageo Scotland Ltd / Menstr	COMAH Full Safety R Complete	Accepted		30-Mar-05	1-Feb-02

C11A	6178	8509	9713 Diageo Scotland Ltd / UDV (COMAH Full Safety R Complete	Accepted	21-May-03	1-Feb-02
C11A	6066	8509	9714 Diageo Scotland Ltd / Carset COMAH Full Safety R Complete	Accepted	18-Feb-05	1-Feb-02
C11A	6023	5144	6160 Diosynth Ltd / Unit 7 COMAH Full Safety R Complete	Refused	25-Jun-02	4-Feb-02
C11A	5799	5520	8815 Allied Distillers Ltd / Westtho COMAH Full Safety R Complete	Accepted	18-Mar-03	4-Feb-02
C11A	6084	5520	10469 Allied Distillers Ltd / Willowy: COMAH Full Safety R Complete	Accepted	5-Feb-04	4-Feb-02
C11A	6094	5557	10289 Highland Distillers / Macallan COMAH Full Safety R Complete	Accepted	7-Dec-04	4-Feb-02
C11A	6106	8509	8953 Diageo Scotland Ltd / Glenlo: COMAH Full Safety R Complete	Accepted	29-Dec-03	5-Feb-02
C11A	6164	8509	9715 Diageo Scotland Ltd / Auchrc COMAH Full Safety R Complete	Accepted	20-Aug-04	5-Feb-02
C11A	6118	6271	9597 Syngenta Limited / GRANGE COMAH Full Safety R Complete	?		6-Feb-02
2007/2008						
C11A	6880	282	6090 ExxonMobil Chemical Olefins COMAH Full Safety R Complete	Revision P	30-Sep-03	2-Apr-02
C11A	6885	282	6092 ExxonMobil Chemical Olefins COMAH Full Safety R Complete	Accepted	30-Sep-02	2-Apr-02
C11A	7615	5031	10551 Shell UK Exploration & Produ COMAH Part Safety F Complete	Accepted	3-Sep-02	27-May-02
C11A	9487	5024	6279 Ross Chemical and Storage (COMAH Full Safety R Complete	Accepted	9-Feb-04	3-Dec-02
C11A	9594	8707	8916 Polimeri Europa UK Ltd / Gra COMAH Full Safety R Complete	Accepted	23-Dec-04	9-Jan-03
2008/2009						
C11A	10120	5144	6160 Diosynth Ltd / Unit 7 COMAH Full Safety R Complete	Accepted	18-Jun-04	9-May-03
C11A	4186	5042	6109 Total E & P UK Plc / St Fergu COMAH Full Safety R Complete	Refused	1-Jul-00	6-Jun-03
C11A	10192	5042	13153 Total E & P UK Plc / TFE St F COMAH Full Safety R Complete	Revision P	18-Oct-04	6-Jun-03
C11A	10504	575	6105 ST Services Ltd / EDINBURG COMAH Full Safety R Cancelled	Accepted	3-Nov-04	7-Aug-03
C11A	10503	575	6505 Kaneb Terminals Ltd / CLYDICOMAH Full Safety R Ongoing			7-Aug-03
C11A	10839	4452	6469 Firmin Coates & Sons Ltd / G COMAH Part Safety R Complete	Accepted	13-Apr-04	25-Nov-03
C11A	10902	5031	10551 Shell UK Exploration & Produ COMAH Full Safety R Complete	Accepted	1-Jun-04	9-Dec-03
C11A	10923	5006	13657 Mobil North Sea Ltd / Atlantic COMAH Part Safety F Complete	Accepted	10-Jun-04	4-Mar-04 PCSR assessed (SEPA)
2009/2010						
C11A	11547	5144	6160 Diosynth Ltd / Unit 7 COMAH Full Safety R Ongoing			29-Sep-04
C11A	11539	9500	13698 Alcan Aluminium UK Limited COMAH Full Safety R Cancelled	Resubmiss	16-Jun-05	29-Sep-04
C11A	11771	5006	13657 Mobil North Sea Ltd / Atlantic COMAH Full Safety R Ongoing			14-Jan-05
C11A	11892	6271	9597 Syngenta Limited / GRANGE COMAH Part Safety F Ongoing			18-Mar-05
2010/2011						
C11A	12034	4452	6469 Firmin Coates & Sons Ltd / G COMAH Full Safety R Ongoing			10-Jun-05
C11A	12579	1854	6352 BP Oil UK Ltd / Grangemoutf COMAH Full Safety R Ongoing			31-Jan-06

SAFETY REPORT 5-YEAR REVIEW DATES

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- Black** (a) The safety report was not accepted and a subsequent report was submitted, in which case the 5-year review is due five years after the date of receipt of the resubmitted report; or
 (b) A safety report is no longer required because the establishment has closed or no longer has top-tier status.
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 These entries give an indicative year for the 5-year review as the date may be subject to change if the report is not accepted and subsequently a resubmission is made.

Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	S CA Outcome	Status Date	Date Received
2004/2005									
C11B	2500	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-May-00	3-Jan-00
C11B	2502	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	22-May-02	3-Jan-00
C11B	2503	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	22-May-02	3-Jan-00
C11B	2504	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-May-00	3-Jan-00
C11B	2505	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-May-00	3-Jan-00
C11B	2506	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-May-00	3-Jan-00
C11B	2508	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-May-00	3-Jan-00
C11B	2509	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-May-00	3-Jan-00
C11B	2623	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	19-Jul-02	3-Jan-00
C11B	2632	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-May-00	3-Jan-00
C11B	4156	964	6225	BP Exploration Operating Co Ltd / GRANGE	COMAH Part Saf	Complete	Refused	30-Jun-00	3-Feb-00
C11B	2194	2202	6354	Calor Gas Limited / GRANGEMOUTH	COMAH Full Saf	Complete	Revision Pl	19-Aug-02	3-Feb-00
C11B	4187	5091	6369	BP Oil Grangemouth Refinery Ltd / Dalmeny	COMAH Full Saf	Complete	Refused	30-Jun-00	3-Feb-00
C11B	4188	5091	6374	BP Oil Grangemouth Refinery Ltd / GRANGE	COMAH Part Saf	Complete	Refused	30-Jun-00	3-Feb-00
C11B	4189	5091	8919	BP Oil Grangemouth Refinery Ltd / Grangem	COMAH Part Saf	Complete	Refused	30-Jun-00	3-Feb-00
C11B	4190	5091	8919	BP Oil Grangemouth Refinery Ltd / Grangem	COMAH Part Saf	Complete	Refused	30-Jun-00	3-Feb-00
C11B	4191	5091	8919	BP Oil Grangemouth Refinery Ltd / Grangem	COMAH Part Saf	Complete	Refused	30-Jun-00	3-Feb-00
C11B	4192	5091	8919	BP Oil Grangemouth Refinery Ltd / Grangem	COMAH Part Saf	Complete	Refused	30-Jun-00	3-Feb-00
C11B	4193	5091	8919	BP Oil Grangemouth Refinery Ltd / Grangem	COMAH Part Saf	Complete	Refused	31-Jul-00	3-Feb-00
C11B	4194	5091	8919	BP Oil Grangemouth Refinery Ltd / Grangem	COMAH Part Saf	Complete	Refused	30-Jun-00	3-Feb-00
C11B	2621	7215	6540	BP Amoco PLC / Finnart Ocean Terminal	COMAH Full Saf	Complete	Refused	30-Jun-00	23-Feb-00
C11B	2622	7215	6540	BP Amoco PLC / Finnart Ocean Terminal	COMAH Full Saf	Complete	Refused	30-Jun-00	23-Feb-00
C11B	2495	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-Jul-00	31-Mar-00
2005/2006									
C11B	2507	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-May-00	8-May-00
C11B	2496	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	30-Oct-00	28-Jun-00
C11B	1957	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-Dec-00	7-Aug-00
C11B	1960	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-Dec-00	7-Aug-00
C11B	1976	7215	10721	BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	31-Dec-00	7-Aug-00

CI1B	1996	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	31-Dec-00	7-Aug-00
CI1B	2510	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	31-Dec-00	14-Aug-00
CI1B	2511	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	31-Dec-00	14-Aug-00
CI1B	2512	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	31-Dec-00	14-Aug-00
CI1B	2499	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	28-Feb-01	2-Oct-00
CI1B	1944	7215	6540 BP Amoco PLC / Finnart Ocean Terminal	COMAH Full Safe Complete	Refused	28-Feb-01	2-Nov-00
CI1B	1947	7215	6540 BP Amoco PLC / Finnart Ocean Terminal	COMAH Full Safe Complete	Accepted	28-Feb-01	9-Nov-00
CI1B	2203	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	31-Mar-01	9-Nov-00
CI1B	2609	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	31-Mar-01	17-Nov-00
CI1B	2613	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	31-Mar-01	17-Nov-00
CI1B	2498	964	6107 BP Exploration Operating Co Ltd / Sullom Vo	COMAH Full Safe Complete	Refused	30-Apr-01	3-Jan-01
CI1B	2173	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	30-Jun-01	6-Jan-01
CI1B	1197	747	6482 BOC Limited / MOTHERWELL	COMAH Full Safe Cancelled		21-Aug-03	3-Feb-01
CI1B	1998	7215	6369 BP Amoco PLC / Dalmeny Installation	COMAH Full Safe Complete	Refused	30-Jun-01	5-Feb-01
CI1B	2001	7215	6369 BP Amoco PLC / Dalmeny Installation	COMAH Full Safe Complete	Refused	30-Jun-01	5-Feb-01
CI1B	2002	7215	6369 BP Amoco PLC / Dalmeny Installation	COMAH Full Safe Complete	Refused	30-Jun-01	5-Feb-01
CI1B	1993	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	30-Jun-01	5-Feb-01
CI1B	2003	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	30-Jun-01	5-Feb-01
CI1B	2176	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	30-Jun-01	5-Feb-01
CI1B	2177	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	30-Jun-01	5-Feb-01
CI1B	2178	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	30-Jun-01	5-Feb-01

2006/2007

CI1B	2353	5117	8970 Talisman Energy (UK)Ltd / Flotta Terminal	COMAH Full Safe Cancelled		26-Apr-02	25-Apr-01
CI1B	4035	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	31-Dec-01	14-Aug-01
CI1B	5966	964	6107 BP Exploration Operating Co Ltd / Sullom Vo	COMAH Full Safe Complete	Accepted	26-Oct-05	26-Sep-01
CI1B	5981	964	6107 BP Exploration Operating Co Ltd / Sullom Vo	COMAH Full Safe Complete	Accepted	31-Jan-02	26-Sep-01
CI1B	2158	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	31-Mar-02	23-Nov-01
CI1B	5326	8117	12589 Simon Grangemouth Ltd / Simon Storage Gr.	COMAH Full Safe Complete	Accepted	5-Mar-02	5-Dec-01
CI1B	5932	5524	8875 Chivas Brothers Limited / Dalmuir Bulk Ware	COMAH Full Safe Complete	Accepted	8-Jul-03	23-Jan-02
CI1B	5934	5524	8879 Chivas Brothers Limited / Balgray Warehousi	COMAH Full Safe Complete	Accepted	18-Nov-04	23-Jan-02
CI1B	5930	5524	8906 Chivas Brothers Limited / Malcolmburn Ware	COMAH Full Safe Complete	Accepted	14-Nov-03	23-Jan-02
CI1B	5931	5524	8908 Chivas Brothers Limited / Keith Bond No 1	COMAH Full Safe Complete	Accepted	14-Nov-03	23-Jan-02
CI1B	6025	250	6224 Borden Chemical UK Ltd / C/O CSC Forest I	COMAH Full Safe Complete	Refused	27-Sep-02	31-Jan-02
CI1B	9497	5521	8984 Inverhouse Distillers Limited / Moffat Distiller	COMAH Full Safe Complete	Accepted	14-Sep-04	31-Jan-02
CI1B	6022	6458	9676 William Grant & Sons / Glenfiddich Distillery	COMAH Full Safe Ongoing			31-Jan-02
CI1B	6013	6458	10513 William Grant & Sons / Girvan Distillery	COMAH Full Safe Complete	Accepted	30-Nov-04	31-Jan-02
CI1B	6006	7055	6496 Roche Vitamins (UK) Ltd / DALRY	COMAH Full Safe Complete	Refused	31-Jul-02	31-Jan-02
CI1B	6049	5529	8948 The North British Distillery Company Ltd / M	COMAH Full Safe Complete			1-Feb-02
CI1B	6109	8048	8992 Kyndal Spirits Limited / Invergordon Grain Di	COMAH Full Safe Complete	Accepted	4-Dec-04	1-Feb-02
CI1B	6459	5585	8965 Glenmorangie Plc / East Mains Industrial Est	COMAH Full Safe Complete	Accepted	10-Dec-04	27-Feb-02

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CI1B	7199	5117	8970 Talisman Energy (UK)Ltd / Flotta Terminal	COMAH Full Safe Complete	Accepted	26-Jul-05	26-Apr-02
CI1B	8305	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Safe Complete	Refused	19-Jul-02	4-Jul-02

CI1B	8307	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Complete	Refused	19-Jul-02	4-Jul-02
CI1B	9688	250	6224 Borden Chemical UK Ltd / C/O CSC Forest I	COMAH Full Saf	Complete	Revision Pl	11-Mar-04	31-Jan-03
2008/2009								
CI1B	9937	8199	12086 John Swire & Sons Ltd / Altens	COMAH Full Saf	Cancelled		23-Nov-04	1-Apr-03
CI1B	10035	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Ongoing		9-Apr-03	9-Apr-03
CI1B	10022	9635	6496 DSM Nutritional Products (UK) Ltd / Dalry	COMAH Full Saf	Complete	Accepted	23-Nov-04	9-Apr-03
CI1B	10181	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Part Saf	Ongoing			15-May-03
CI1B	10212	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Ongoing			12-Jun-03
CI1B	10213	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Ongoing			12-Jun-03
CI1B	10295	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Ongoing			27-Jun-03
CI1B	10296	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Ongoing			27-Jun-03
CI1B	10318	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Part Saf	Ongoing			7-Jul-03
CI1B	10500	7215	6369 BP Amoco PLC / Dalmeny Installation	COMAH Part Saf	Ongoing			6-Aug-03
CI1B	10501	7215	6540 BP Amoco PLC / Finnart Ocean Terminal	COMAH Part Saf	Ongoing			6-Aug-03
CI1B	10497	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Part Saf	Ongoing			6-Aug-03
CI1B	10790	1854	6395 BP Oil UK Ltd / Aberdeen Terminal	COMAH Part Saf	Complete	Accepted	25-Jul-04	4-Nov-03
CI1B	10878	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Part Saf	Ongoing			4-Dec-03
CI1B	10938	7215	10721 BP Amoco PLC / BP Grangemouth complex	COMAH Full Saf	Ongoing			30-Dec-03
2009/2010								
CI1B	11442	1854	6395 BP Oil UK Ltd / Aberdeen Terminal	COMAH Full Saf	Ongoing			16-Aug-04
2010/2011								
CI1B	12339	9635	6496 DSM Nutritional Products (UK) Ltd / Dalry	COMAH Part Saf	Ongoing			2-Sep-05
CI1B	12400	2202	6354 Calor Gas Limited / Grangemouth	COMAH Full Saf	Ongoing			3-Oct-05
CI1B	12616	964	6178 BP Exploration Operating C Ltd / Cruden Bay	COMAH Full Saf	Ongoing			28-Feb-06

SAFETY REPORT 5-YEAR REVIEW DATES

- Key**
- Black** (a) The safety report was not accepted and a subsequent report was submitted, in which case the 5-year review is due five years after the date of receipt of the resubmitted report; or
 (b) A safety report is no longer required because the establishment has closed or no longer has top-tier status.
 In effect these reports can be ignored for review and revision purposes.
- Red** These reports have been accepted and the 5-year review is due after the date of receipt of the report, in the work/planning years indicated. See column J - Date received.
- Blue** Assessment of these reports is ongoing and they have not yet been accepted. The 5-year review is due five years after the receipt of the report, assuming it is accepted.
 These entries give an indicative year for the 5-year review as the date may be subject to change if the report is not accepted and subsequently a resubmission is made.

Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2004/2005									
CI1C	4144	777	9444	BP Chemicals Ltd / BP Chemicals	COMAH Full Saf	Complete	Refused	30-Jun-02	21-Jul-99
CI1C	4196	6260	9647	Huntsman Petrochemicals (UK) Ltd / Olefin	COMAH Part Saf	Complete	Revision P	21-Dec-00	4-Feb-00
CI1C	4197	6260	9647	Huntsman Petrochemicals (UK) Ltd / Olefin	COMAH Part Saf	Complete	Revision P	21-Dec-00	4-Feb-00
CI1C	4183	4845	5902	Velva Liquids (North Shields) Ltd / North St	COMAH Full Saf	Cancelled	Resubmiss	15-Apr-01	3-Mar-00
CI1C	4204	6541	5897	Vopak Terminal Teesside Limited / Stocktor	COMAH Part Saf	Complete	Accepted	28-Oct-03	3-Mar-00
CI1C	4205	6541	5897	Vopak Terminal Teesside Limited / Stocktor	COMAH Part Saf	Complete	Accepted	28-Oct-03	3-Mar-00
CI1C	4155	1854	747	BP Oil UK Ltd / Hamble BP Terminal	COMAH Full Saf	Complete	Refused	1-Jun-00	9-Mar-00
2005/2006									
CI1C	1428	4931	11632	Huntsman Polyurethanes (UK) Ltd / Polyure	COMAH Full Saf	Complete	Accepted	30-Mar-01	31-Jul-00
CI1C	2543	4933	5879	Ineos Acrylics UK Ltd / BILLINGHAM	COMAH Full Saf	Complete	Accepted	12-Aug-03	31-Jul-00
CI1C	913	4897	6062	Terra Nitrogen (UK) Ltd / Billingham Establi	COMAH Part Saf	Cancelled	Resubmiss	30-Jun-04	31-Aug-00
CI1C	914	4897	6062	Terra Nitrogen (UK) Ltd / Billingham Establi	COMAH Part Saf	Cancelled	Resubmiss	30-Jun-04	31-Aug-00
CI1C	915	4897	6062	Terra Nitrogen (UK) Ltd / Billingham Establi	COMAH Part Saf	Cancelled	Resubmiss	30-Jun-04	31-Aug-00
CI1C	916	4897	6062	Terra Nitrogen (UK) Ltd / Billingham Establi	COMAH Part Saf	Cancelled	Resubmiss	30-Jun-04	31-Aug-00
CI1C	5327	4840	5997	Tioxide Europe Ltd / Greatham Works, Hartl	COMAH Part Saf	Cancelled	Resubmiss	26-Jun-02	29-Jan-01
CI1C	624	6260	9647	Huntsman Petrochemicals (UK) Ltd / Olefin	COMAH Part Saf	Complete	Revision P	12-Mar-03	29-Jan-01
CI1C	670	6260	9647	Huntsman Petrochemicals (UK) Ltd / Olefin	COMAH Part Saf	Complete	Revision P	12-Mar-03	1-Feb-01
CI1C	698	2202	5872	Calor Gas Limited / Port Clarence	COMAH Full Saf	Cancelled	Resubmiss	7-Nov-02	2-Feb-01
CI1C	723	4936	11634	DuPont Sabanci Polyester (UK) Ltd / Polyes	COMAH Full Saf	Complete	Accepted	17-Jan-03	2-Feb-01
CI1C	724	6260	5947	Huntsman Petrochemicals (UK) Ltd / North	COMAH Part Saf	Complete	Revision P	30-Mar-05	2-Feb-01
CI1C	727	6260	5947	Huntsman Petrochemicals (UK) Ltd / North	COMAH Part Saf	Complete	Revision P	30-Mar-05	2-Feb-01
CI1C	728	6260	5947	Huntsman Petrochemicals (UK) Ltd / North	COMAH Part Saf	Complete	Revision P	30-Mar-05	2-Feb-01
CI1C	729	6260	5947	Huntsman Petrochemicals (UK) Ltd / North	COMAH Part Saf	Complete	Revision P	30-Mar-05	2-Feb-01
CI1C	730	6260	5947	Huntsman Petrochemicals (UK) Ltd / North	COMAH Part Saf	Complete	Revision P	30-Mar-05	2-Feb-01
CI1C	731	6260	5947	Huntsman Petrochemicals (UK) Ltd / North	COMAH Part Saf	Cancelled	Resubmiss	29-Dec-03	2-Feb-01
CI1C	719	6260	9377	Huntsman Petrochemicals (UK) Ltd / Paraxy	COMAH Full Saf	Complete	Revision P	21-Apr-05	2-Feb-01
CI1C	703	6515	9826	Ineos Chlor Limited / Wilton	COMAH Full Saf	Complete	Accepted	28-Feb-02	2-Feb-01
CI1C	757	8363	11677	Uniqema Ltd / Trinity Buildings, Wilton	COMAH Full Saf	Complete	Revision P	19-Apr-05	2-Feb-01
CI1C	714	4859	5942	Seal Sands Chemicals Ltd / Middlesbrough	COMAH Full Saf	Complete	Accepted	5-Feb-01	5-Feb-01

C11C	766	6416	9636 Simon Riverside Ltd / Riverside	COMAH Full Saf	Cancelled	Resubmiss	5-Jul-02	6-Feb-01
C11C	793	747	5915 BOC Limited / MIDDLESBROUGH Tees Do	COMAH Full Saf	Complete	Accepted	7-Jan-03	7-Feb-01
C11C	833	4840	5997 Tioxide Europe Ltd / Greatham Works, Hartl	COMAH Part Saf	Cancelled	Resubmiss	26-Jun-02	7-Feb-01
C11C	834	4840	5997 Tioxide Europe Ltd / Greatham Works, Hartl	COMAH Part Saf	Cancelled	Resubmiss	26-Jun-02	7-Feb-01
C11C	835	4840	5997 Tioxide Europe Ltd / Greatham Works, Hartl	COMAH Part Saf	Cancelled	Resubmiss	26-Jun-02	7-Feb-01
C11C	836	4840	5997 Tioxide Europe Ltd / Greatham Works, Hartl	COMAH Part Saf	Cancelled	Resubmiss	26-Jun-02	7-Feb-01
C11C	837	4840	5997 Tioxide Europe Ltd / Greatham Works, Hartl	COMAH Part Saf	Cancelled	Resubmiss	26-Jun-02	7-Feb-01
C11C	847	8396	13292 Lucite International UK Limited / Cassel Wc	COMAH Part Saf	Complete	Accepted	12-Aug-03	9-Feb-01
C11C	849	8396	13292 Lucite International UK Limited / Cassel Wc	COMAH Part Saf	Cancelled	Resubmiss	29-Nov-01	9-Feb-01
C11C	850	8396	13292 Lucite International UK Limited / Cassel Wc	COMAH Part Saf	Complete	Accepted	12-Aug-03	9-Feb-01
C11C	851	8396	13292 Lucite International UK Limited / Cassel Wc	COMAH Part Saf	Complete	Accepted	12-Aug-03	9-Feb-01
C11C	852	8396	13292 Lucite International UK Limited / Cassel Wc	COMAH Part Saf	Complete	Accepted	12-Aug-03	9-Feb-01
C11C	853	8396	13292 Lucite International UK Limited / Cassel Wc	COMAH Part Saf	Complete	Accepted	12-Aug-03	9-Feb-01
C11C	854	8396	13292 Lucite International UK Limited / Cassel Wc	COMAH Part Saf	Complete	Accepted	12-Aug-03	9-Feb-01
C11C	912	4897	5947 Terra Nitrogen (UK) Ltd / North Tees	COMAH Full Saf	Redirected	Accepted	25-Mar-03	12-Feb-01
C11C	2920	6781	5947 Petroplus Refining Teesside Ltd / North Tee	COMAH Full Saf	Cancelled	Resubmiss	26-Jun-02	22-Feb-01
C11C	1065	6541	5897 Vopak Terminal Teesside Limited / Stocktor	COMAH Full Saf	Complete	Accepted	28-Oct-03	27-Feb-01

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C11C	699	8806	5904 ConocoPhillips Petroleum Company UK Lirr	COMAH Full Saf	Complete	Revision P	16-May-05	26-Apr-01
C11C	697	8810	9345 DuPont Textiles and Interiors (UK) Limited /	COMAH Full Saf	Complete	Accepted	28-Oct-03	27-Apr-01
C11C	708	9457	11676 Dow (Wilton) Ltd / Dow Wilton Main office	COMAH Full Saf	Complete	Revision P	25-Apr-05	27-Apr-01
C11C	856	968	6026 BASF Plc / Seal Sands Chemical Works	COMAH Part Saf	Complete	Revision P	21-Mar-05	30-Apr-01
C11C	858	968	6026 BASF Plc / Seal Sands Chemical Works	COMAH Part Saf	Complete	Revision P	21-Mar-05	30-Apr-01
C11C	860	968	6026 BASF Plc / Seal Sands Chemical Works	COMAH Part Saf	Complete	Revision P	21-Mar-05	30-Apr-01
C11C	861	968	6026 BASF Plc / Seal Sands Chemical Works	COMAH Part Saf	Complete	Revision P	21-Mar-05	30-Apr-01
C11C	546	4778	5932 Fine Organics Ltd / Degussa Fine Organics	COMAH Full Saf	Complete	Revision P	3-May-05	30-Apr-01
C11C	717	4788	5946 Hydro Polymers Ltd / Newton Aycliffe	COMAH Full Saf	Cancelled	Resubmiss	1-May-01	30-Apr-01
C11C	3246	968	6026 BASF Plc / Seal Sands Chemical Works	COMAH Part Saf	Complete	Revision P	21-Mar-05	29-Jun-01
C11C	3247	968	6026 BASF Plc / Seal Sands Chemical Works	COMAH Part Saf	Complete	Revision P	21-Mar-05	29-Jun-01
C11C	848	4901	6064 Air Products (Chemicals) Teesside Ltd / Billi	COMAH Full Saf	Cancelled	Resubmiss	20-Nov-02	2-Jul-01
C11C	638	1178	5918 Elementis Plc / Urlay Nook	COMAH Full Saf	Complete	Accepted	28-Oct-03	18-Jul-01
C11C	5197	8396	13292 Lucite International UK Limited / Cassel Wc	COMAH Part Saf	Complete	Accepted	30-Dec-02	28-Nov-01
C11C	5917	6541	5897 Vopak Terminal Teesside Limited / Stocktor	COMAH Part Saf	Complete	Accepted	28-Oct-03	5-Dec-01
C11C	5654	4840	5997 Tioxide Europe Ltd / Greatham Works, Hartl	COMAH Part Saf	Cancelled	Resubmiss	31-May-02	20-Dec-01
C11C	6008	4767	5922 Chemson Ltd / Hayhole Works	COMAH Full Saf	Cancelled	Resubmiss	19-Nov-02	30-Jan-02
C11C	6171	250	5854 Borden Chemical UK Ltd / Peterlee	COMAH Full Saf	Cancelled	Resubmiss	27-Sep-02	31-Jan-02
C11C	6108	1201	5893 Rohm & Haas (UK) Ltd / JARROW	COMAH Full Saf	Complete	Revision P	4-Jan-05	1-Feb-02
C11C	6014	1210	5868 Corus UK Ltd / REDCAR	COMAH Full Saf	Complete	Revision P	16-Oct-04	1-Feb-02
C11C	6170	2485	5967 Solvent Resource Management Limited / He	COMAH Full Saf	Cancelled	Resubmiss	26-Jun-02	1-Feb-02
C11C	6474	3630	4658 The Potter Group Ltd / RIPON	COMAH Full Saf	Complete	Accepted	20-Jun-03	1-Feb-02
C11C	7738	3805	6020 E&E Ltd / MIDDLESBROUGH	COMAH Full Saf	Cancelled	Resubmiss	21-Oct-02	1-Feb-02
C11C	6219	8492	5879 Haltermann Ltd / BILLINGHAM	COMAH Full Saf	Complete	Revision P	11-Jan-05	4-Feb-02
C11C	6220	8492	5921 Haltermann Ltd / MIDDLESBROUGH	COMAH Full Saf	Complete	Revision P	11-Jan-05	4-Feb-02
C11C	6168	1191	5941 Dow Chemical Company Ltd / Seal Sands	COMAH Full Saf	Cancelled	Resubmiss	24-Sep-02	5-Feb-02

C11C	6295	8354	5978 Dynea Aycliffe Ltd / Newton Aycliffe	COMAH Full Saf	Cancelled	19-Nov-02	10-Feb-02
C11C	6169	4294	5994 Baker Hughes Ltd / Tekchem Works	COMAH Full Saf	Cancelled Resubmiss	8-Feb-02	11-Feb-02
C11C	6402	7982	5988 Rhodia ChiRex Ltd / Dudley site	COMAH Full Saf	Cancelled Resubmiss	19-Nov-02	22-Feb-02
C11C	6775	4784	5940 Great Lakes Manufacturing (UK) Ltd / Newt	COMAH Full Saf	Cancelled	5-Nov-02	18-Mar-02
C11C	6851	9457	11676 Dow (Wilton) Ltd / Dow Wilton Main office	COMAH Part Saf	Complete Revision P	25-Apr-05	26-Mar-02
2007/2008							
C11C	7565	4763	5931 Campact Ltd / HEXHAM	COMAH Full Saf	Complete Accepted	31-Aug-03	20-May-02
C11C	9695	4826	5981 Seal Sands Storage Ltd / North Terminal, M	COMAH Full Saf	Complete Accepted	18-Nov-04	25-Jul-02
C11C	9693	4845	5902 Velva Liquids (North Shields) Ltd / North St	COMAH Full Saf	Complete Accepted	25-Nov-03	25-Jul-02
C11C	9696	6416	9636 Simon Riverside Ltd / Riverside	COMAH Full Saf	Complete Accepted	18-Nov-04	25-Jul-02
C11C	7810	4840	5997 Tioxide Europe Ltd / Greatham Works, Hartl	COMAH Part Saf	Complete Accepted	17-Oct-02	17-Oct-02
C11C	9370	9306	6020 Univar Ltd / MIDDLESBROUGH	COMAH Full Saf	Complete Revision P	1-Mar-04	21-Oct-02
C11C	9394	968	6026 BASF Plc / Seal Sands Chemical Works	COMAH Part Saf	Complete Revision P	21-Mar-05	11-Nov-02
C11C	9458	2485	5967 Solvent Resource Management Limited / H	COMAH Full Saf	Complete Revision P	25-May-05	27-Nov-02
C11C	9459	2485	12890 Solvent Resource Management Limited / H	COMAH Full Saf	Complete Revision P	25-May-05	27-Nov-02
C11C	9485	2202	5872 Calor Gas Limited / Port Clarence	COMAH Full Saf	Complete Accepted	30-Dec-03	3-Dec-02
C11C	9596	968	6026 BASF Plc / Seal Sands Chemical Works	COMAH Part Saf	Complete Revision P	21-Mar-05	24-Dec-02
C11C	9650	9077	5988 Rhodia Pharma Solutions Ltd / Dudley site	COMAH Full Saf	Complete Accepted	20-Sep-05	11-Jan-03
C11C	9680	250	5854 Borden Chemical UK Ltd / Peterlee	COMAH Full Saf	Complete Revision P	11-Mar-04	31-Jan-03
C11C	9681	4767	5922 Chemson Ltd / Hayhole Works	COMAH Full Saf	Complete Revision P	15-Sep-03	31-Jan-03
C11C	9789	4294	5994 Baker Hughes Ltd / Tekchem Works	COMAH Full Saf	Complete Revision P	3-May-05	28-Feb-03
C11C	9816	8354	5978 Dynea Aycliffe Ltd / Newton Aycliffe	COMAH Full Saf	Cancelled Resubmiss	30-Sep-03	28-Feb-03
C11C	9943	1191	5941 Dow Chemical Company Ltd / Seal Sands	COMAH Full Saf	Complete Accepted	22-Dec-05	26-Mar-03
2008/2009							
C11C	10237	6781	5947 Petroplus Refining Teesside Ltd / North Tee	COMAH Full Saf	Complete Revision P	23-May-05	6-Jun-03
C11C	10352	4942	5914 Koppers UK Limited / Port Clarence Works	COMAH Full Saf	Complete Revision P	2-Aug-04	11-Jul-03
C11C	10413	984	5906 Shell UK Oil Products Ltd / JARROW	COMAH Full Saf	Complete Revision P	17-Aug-05	25-Jul-03
C11C	10706	4845	5902 Velva Liquids (North Shields) Ltd / North St	COMAH Part Saf	Complete Accepted	8-Oct-03	1-Aug-03
C11C	10625	4859	5942 Seal Sands Chemicals Ltd / Middlesbrough	COMAH Part Saf	Complete Accepted	11-Sep-03	4-Sep-03
C11C	10671	4840	5997 Tioxide Europe Ltd / Greatham Works, Hartl	COMAH Full Saf	Complete Accepted	7-Mar-05	26-Sep-03
C11C	10734	4788	5946 Hydro Polymers Ltd / Newton Aycliffe	COMAH Full Saf	Complete Revision P	2-Mar-04	15-Oct-03
C11C	10772	4901	6064 Air Products (Chemicals) Teesside Ltd / Billi	COMAH Full Saf	Cancelled Refused	7-Mar-05	23-Oct-03
C11C	10939	6260	5947 Huntsman Petrochemicals (UK) Ltd / North	COMAH Part Saf	Complete Revision P	30-Mar-05	29-Dec-03
C11C	11116	4294	5994 Baker Hughes Ltd / Tekchem Works	COMAH Part Saf	Complete Revision P	3-May-05	1-Mar-04
2009/2010							
C11C	11387	4897	6062 Terra Nitrogen (UK) Ltd / Billingham Establi	COMAH Full Saf	Complete Accepted	3-Apr-05	30-Jun-04
C11C	11478	4936	11634 DuPont Sabanci Polyester (UK) Ltd / Polyes	COMAH Full Saf	Complete Accepted	12-Sep-05	14-Jul-04
C11C	11433	9334	9345 Invista (UK) Ltd / Du Pont Nylon Intermedial	COMAH Part Saf	Complete Resubmiss	30-Apr-05	22-Jul-04
C11C	11622	8354	5978 Dynea Aycliffe Ltd / Newton Aycliffe	COMAH Full Saf	Complete	4-Aug-05	5-Oct-04
C11C	11635	9500	8851 Alcan Aluminium UK Limited Alcan Aluminiu	COMAH Full Saf	Complete Resubmiss	01-Jul-05	16-Oct-04
C11C	11831	6260	9647 Huntsman Petrochemicals (UK) Ltd / Olefin	COMAH Full Saf	Complete Revision P	02-Sep-05	2-Feb-05

2010/2011

CI1C	12310	9806	13997 Able UK Ltd / Able House	COMAH Full Safc Ongoing			22-Aug-05
CI1C	12315	4931	11632 Huntsman Polyurethanes (UK) Ltd / Polyure	COMAH Full Safc Complete	Accepted	26-Jan-06	6-Aug-05
CI1C	12347	9909	9345 Invista Textiles (UK) Limited / Du Pont Nylon	COMAH Full Safc Ongoing			31-Aug-05
CI1C	12583	10018	11634 AdvanSA (UK) Ltd / Polyester Production ar	COMAH Full Safc Ongoing			3-Feb-06
CI1C	12609	6260	5947 Huntsman Petrochemicals (UK) Ltd / North	COMAH Full Safc Ongoing			3-Feb-06
CI1C	12609	6260	9647 Huntsman Petrochemicals (UK) Ltd / Olefin	COMAH Full Safc Ongoing			3-Feb-06

SAFETY REPORT 5-YEAR REVIEW DATES

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Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2004/2005									
C1D	4182	4591	5677	William Blythe Ltd / William E	COMAH Part	Complete	Refused	30-Jul-00	30-Jan-00
2005/2006									
C1D	1928	4784	4859	Great Lakes Manufacturing (COMAH Full	: Complete	Accepted	23-Mar-05	27-Jun-00
C1D	2329	7767	4867	Degussa Limited / Degussa I	COMAH Full	: Complete	Revision P	21-Jan-02	28-Jul-00
C1D	4160	1186	5727	Laporte Plc / CSI Wood Prot	COMAH Full	: Cancelled		11-Aug-03	8-Sep-00
C1D	701	3892	12626	Nova Chemicals Europe Ltd	COMAH Full	: Cancelled		11-Aug-03	1-Feb-01
C1D	674	4685	5792	European Vinyls Corporation	COMAH Full	: Complete	Accepted	10-Oct-02	1-Feb-01
C1D	747	6574	4994	Basell Polyolefins UK Ltd / B	COMAH Full	: Complete	Revision P	19-May-05	2-Feb-01
C1D	726	6985	5665	Huntsman Surface Sciences	COMAH Full	: Complete	Refused	9-Oct-02	2-Feb-01
C1D	3339	747	9293	BOC Limited / BOC Ltd (Gas	COMAH Part	Complete	Refused	30-Sep-01	5-Feb-01
C1D	928	7057	5675	United Utilities Water PLC / U	COMAH Full	: Cancelled		11-Aug-03	15-Feb-01
2006/2007									
C1D	5993	4709	5839	F2 Chemicals Limited / F2 Cl	COMAH Full	: Cancelled		11-Aug-03	29-Jan-02
C1D	6038	1110	5122	Esso Petroleum Company Lt	COMAH Full	: Ongoing		1-Feb-02	1-Feb-02
C1D	6045	1185	5848	Johnson Matthey Plc / Johns	COMAH Full	: Complete	Accepted	3-Feb-04	1-Feb-02
C1D	6078	2485	5756	Solvent Resource Managem	COMAH Full	: Complete	Refused	6-Jun-02	1-Feb-02
C1D	6037	3822	4903	Akzo Nobel Chemicals Ltd / ,	COMAH Full	: Complete	Revision P	1-Feb-02	1-Feb-02
C1D	6104	3888	4950	Hercules Ltd / Hercules Ltd,	COMAH Part	Cancelled		11-Aug-03	1-Feb-02
C1D	6120	4378	9032	British Nuclear Fuels Plc / B	COMAH Full	: Complete	Refused	1-Jun-02	1-Feb-02
C1D	6072	5587	12127	Rolls Royce Plc / Rolls Royce	COMAH Full	: Cancelled		11-Aug-03	1-Feb-02
C1D	6095	1946	5749	Goldschmidt UK Ltd / Goldsc	COMAH Full	: Further Inf		23-Jul-03	4-Feb-02
C1D	6089	8878	5630	Denholme Specialist Handlin	COMAH Full	: Complete	Accepted	4-Feb-02	4-Feb-02
C1D	6215	8076	4972	Stepan UK Ltd / Stepan, Stal	COMAH Full	: Complete	Accepted	1-Jul-03	11-Feb-02
C1D	6241	942	5691	GlaxoSmithKline PLC / Glaxi	COMAH Full	: Cancelled		2-Dec-03	12-Feb-02
C1D	2330	4455	4858	Ciba Speciality Chemicals (L	COMAH Full	: Ongoing		18-Mar-02	18-Mar-02
2007/2008									
C1D	752	747	9293	BOC Limited / BOC Ltd (Gas	COMAH Full	: Ongoing		10-Jun-02	10-Jun-02

CI1D	9480	2485	5756 Solvent Resource Management COMAH Full : Complete	Resubmiss	25-Jul-05	29-Nov-02
CI1D	2342	7802	5727 CSI Wood Protection Limited COMAH Full : Ongoing		29-Jan-03	28-Jan-03
CI1D	6046	3686	5673 Clariant UK Ltd / Clariant UK COMAH Full : Complete	Refused	3-Mar-03	28-Feb-03
CI1D	9824	4378	9032 British Nuclear Fuels Plc / BNFL COMAH Full : Complete	Accepted	5-Mar-03	5-Mar-03
2008/2009						
CI1D	679	4591	5677 William Blythe Ltd / William E COMAH Full : Complete	Refused	30-Jun-04	22-Apr-03
CI1D	10436	5764	9170 Simon Management Ltd / Sir Simon COMAH Full : Complete	Accepted	29-Jul-04	30-Jul-03
2009/2010						
CI1D	11374	6985	5665 Huntsman Surface Sciences COMAH Full : Ongoing		25-Jun-04	25-Jun-04
CI1D	11954	3999	4870 Ackros Chemicals Ltd / Ackros COMAH Full : Ongoing			14-Mar-05
2010/2011						
CI1D	12366	10142	5792 Ineos Vinyls UK Ltd / Hillhouse COMAH Part : Complete		14-Sep-05	2-Sep-05
CI1D	12468	4591	5677 William Blythe Ltd / William E COMAH Part : Ongoing			16-Nov-05
CI1D	12615	4784	4859 Great Lakes Manufacturing (UK) COMAH Full : Ongoing			23-Dec-05

SAFETY REPORT 5-YEAR REVIEW DATES

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Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	CIS CA Sta	CA Outco	Status Date	Date Received
2004/2005									
CI2A	4181	4294	5411	Baker Hughes Ltd / LIVERPOO	COMAH F	Complete	Refused	23-Mar-00	4-Feb-00
2005/2006									
CI2A	2550	4572	5385	Shell Chemicals UK Ltd / ELLE	COMAH P	Complete	Accepted	22-Feb-02	25-Apr-00
CI2A	2552	4572	5385	Shell Chemicals UK Ltd / ELLE	COMAH P	Complete	Accepted	22-Feb-02	25-Apr-00
CI2A	328	984	5385	Shell UK Oil Products Ltd / ELL	COMAH P	Complete	Accepted	21-Feb-02	10-May-00
CI2A	53	2654	3319	Flexsys Rubber Chemicals Ltd	COMAH F	Complete	Refused	1-Dec-00	1-Oct-00
CI2A	54	2654	3319	Flexsys Rubber Chemicals Ltd	COMAH F	Complete	Refused	1-Dec-00	1-Oct-00
CI2A	2370	3574	5206	Hoyer Uk Ltd / SOUTH WIRRA	COMAH F	Complete	Resubmiss	30-May-01	9-Oct-00
CI2A	788	4288	5404	Great Lakes (UK) Ltd / Lower	COMAH F	Complete	Resubmiss	21-Feb-02	18-Oct-00
CI2A	1303	4294	5411	Baker Hughes Ltd / LIVERPOO	COMAH F	Complete	Refused	12-Nov-01	29-Nov-00
CI2A	399	4532	5511	S T Eastham Ltd / Eastham site	COMAH F	Complete	Accepted	27-Mar-02	4-Jan-01
CI2A	378	2705	3323	Warwick International Ltd. / Mo	COMAH F	Complete	Accepted	18-Nov-02	5-Jan-01
CI2A	886	726	5256	Rentokil Initial UK Ltd / LIVERP	COMAH F	Complete	Refused	30-Apr-01	31-Jan-01
CI2A	643	4246	5369	Kemira Agro UK Ltd / CHESTE	COMAH F	Complete	Resubmiss	31-Jan-01	31-Jan-01
CI2A	939	4146	5255	The Associated Ocel Company	COMAH P	Complete	Refused	14-Nov-02	1-Feb-01
CI2A	943	4146	5255	The Associated Ocel Company	COMAH P	Complete	Accepted	14-Nov-02	1-Feb-01
CI2A	944	4146	5255	The Associated Ocel Company	COMAH P	Complete	Accepted	14-Nov-02	1-Feb-01
CI2A	945	4146	5255	The Associated Ocel Company	COMAH P	Complete	Accepted	14-Nov-02	1-Feb-01
CI2A	715	6263	5391	British Gas LP Gas Ltd / Liverp	COMAH F	Complete	Accepted	16-Jul-02	1-Feb-01
CI2A	807	984	5385	Shell UK Oil Products Ltd / ELL	COMAH P	Complete	Accepted	16-Mar-05	2-Feb-01
CI2A	810	984	5385	Shell UK Oil Products Ltd / ELL	COMAH P	Complete	Accepted	16-Mar-05	2-Feb-01
CI2A	814	984	5385	Shell UK Oil Products Ltd / ELL	COMAH P	Complete	Accepted	16-Mar-05	2-Feb-01
CI2A	815	984	5385	Shell UK Oil Products Ltd / ELL	COMAH P	Complete	Accepted	16-Mar-05	2-Feb-01
CI2A	816	984	5385	Shell UK Oil Products Ltd / ELL	COMAH P	Complete	Accepted	16-Mar-05	2-Feb-01
CI2A	721	2202	5176	Calor Gas Limited / Ellesmere	COMAH F	Complete	Resubmiss	12-May-03	2-Feb-01
CI2A	2514	4288	3327	Great Lakes (UK) Ltd / AMLW	COMAH F	Complete	Accepted	20-Feb-04	2-Feb-01
CI2A	818	4572	5385	Shell Chemicals UK Ltd / ELLE	COMAH P	Complete	Accepted	16-Mar-05	2-Feb-01
CI2A	820	4572	5385	Shell Chemicals UK Ltd / ELLE	COMAH P	Complete	Accepted	16-Mar-05	2-Feb-01
CI2A	889	4180	5321	Contract Chemicals Ltd / PRES	COMAH F	Complete	Accepted	13-Aug-02	8-Feb-01

CI2A	1111	7894	5222 Albion Chemicals Ltd / St Heler COMAH F: Cancelled		7-Feb-03	8-Feb-01
CI2A	1112	3190	5434 Shell Gas Limited / SOUTH WII COMAH F: Complete	Refused	25-May-01	14-Feb-01
2006/2007						
CI2A	2365	2654	3319 Flexsys Rubber Chemicals Ltd COMAH F: Complete	Accepted	19-Feb-02	9-Jun-01
CI2A	7001	2654	3319 Flexsys Rubber Chemicals Ltd COMAH F: Complete	Accepted	3-Dec-02	23-Jul-01
CI2A	5232	726	5256 Rentokil Initial UK Ltd / LIVERP COMAH F: Complete	Accepted	17-Aug-04	2-Oct-01
CI2A	5210	4146	5255 The Associated Octel Company COMAH P: Complete	Accepted	12-May-03	5-Oct-01
CI2A	4657	3190	5434 Shell Gas Limited / SOUTH WII COMAH F: Complete	Accepted	23-Dec-03	8-Oct-01
CI2A	5070	4146	5255 The Associated Octel Company COMAH P: Complete	Accepted	12-May-03	26-Oct-01
CI2A	5383	3574	5206 Hoyer UK Ltd / SOUTH WIRRA COMAH F: Complete	Accepted	11-Jul-03	30-Nov-01
CI2A	6092	2706	3371 Pilkington Special Glass Ltd / S COMAH F: Complete	Refused	5-Feb-02	1-Feb-02
CI2A	6076	4133	3324 Clariant Life Science Molecules COMAH F: Complete	Accepted	25-Sep-03	1-Feb-02
CI2A	9007	4146	5255 The Associated Octel Company COMAH P: Complete	Accepted	24-Sep-02	1-Feb-02
CI2A	6117	6252	5173 Blagden Specialty Chemicals L COMAH F: Complete	Accepted	18-Sep-03	1-Feb-02
CI2A	6105	2570	3637 Kronospan Ltd / CHIRK COMAH F: Complete	Accepted	4-Oct-04	3-Feb-02
CI2A	6160	2623	3472 Synthite Ltd / MOLD COMAH F: Complete	Accepted	29-Jun-04	3-Feb-02
CI2A	6182	1259	5170 Cleanaway Limited / SOUTH W COMAH F: Complete	Accepted	17-Jun-04	5-Feb-02
CI2A	6999	4246	5369 Kemira Agro UK Ltd / CHESTE COMAH F: Complete	Accepted	9-Jul-04	27-Feb-02
2007/2008						
CI2A	9445	2654	3319 Flexsys Rubber Chemicals Ltd COMAH P: Complete	Accepted	3-Dec-02	27-May-02
CI2A	9189	2706	3371 Pilkington Special Glass Ltd / S COMAH F: Complete	Accepted	22-Jul-04	28-Aug-02
CI2A	9183	2202	5176 Calor Gas Limited / Ellesmere F COMAH F: Complete	Accepted	28-Nov-03	3-Oct-02
CI2A	9380	4288	5404 Great Lakes (UK) Ltd / Lower COMAH F: Complete	Accepted	3-Sep-04	5-Oct-02
CI2A	9401	4294	5411 Baker Hughes Ltd / LIVERPOO COMAH F: Complete	Accepted	25-Sep-03	11-Nov-02
CI2A	9444	4146	5255 The Associated Octel Company COMAH P: Complete	Accepted	12-Sep-03	25-Nov-02
CI2A	10396	984	5385 Shell UK Oil Products Ltd / ELL COMAH P: Complete	Accepted	23-Jul-03	17-Feb-03
2008/2009						
CI2A	10300	2705	3323 Warwick International Ltd. / Mo: COMAH P: Complete	Accepted	15-Mar-04	20-Jun-03
CI2A	10527	4195	5332 Eastham Refinery Ltd / SOUTH COMAH F: Complete	Accepted	22-Jul-04	6-Aug-03
2009/2010						
CI2A	11375	2705	3323 Warwick International Ltd / Mos COMAH P: Complete	Accepted	28-Apr-05	23-Jun-04
CI2A	11453	984	5385 Shell UK Oil Products Ltd / ELL COMAH P: Complete	Accepted	26-Jul-04	26-Jul-04
CI2A	11867	9444	13607 Anglesey Aluminium Ltd / Holyf COMAH F: Ongoing			11-Feb-05
2010/2011						
CI2A	12022	2654	3319 Flexsys Rubber Chemicals Ltd COMAH F: Ongoing			31-Oct-05
CI2A	12124	4180	5321 Contract Chemicals Ltd / PRES COMAH F: Ongoing			20-Jul-05
CI2A	12317	3190	5434 Shell Gas Limited / South Wirra COMAH P: Ongoing		2-Aug-05	2-Aug-05
CI2A	12503	2654	3319 Flexsys Rubber Chemicals Ltd COMAH F: Ongoing			15-Dec-05
CI2A	12507	4180	5321 Contract Chemicals Ltd / PRES COMAH F: Ongoing			15-Dec-05
CI2A	12527	4166	11486 Cabot Carbon Ltd / Stanlow COMAH F: Ongoing			13-Jan-06

CI2A

12559

9869

5511 Kaneb Terminals (Eastham) Lt COMAH Fu Ongoing

20-Jan-06

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2004/2005									
CI2B	4169	2360	3712	South Staffordshire Water Plc / Hamp	COMAH Full Complete		Resubmiss	1-May-01	2-Feb-00
CI2B	2860	4236	5224	ICI Chemicals & Polymers Ltd / RUNC	COMAH Par Complete		Resubmiss	2-Feb-01	3-Feb-00
CI2B	4198	4236	5224	ICI Chemicals & Polymers Ltd / RUNC	COMAH Par Complete		Refused	2-Feb-01	3-Feb-00
CI2B	4199	4236	5224	ICI Chemicals & Polymers Ltd / RUNC	COMAH Par Complete		Refused	2-Feb-01	3-Feb-00
CI2B	4200	4236	5224	ICI Chemicals & Polymers Ltd / RUNC	COMAH Par Complete		Refused	2-Feb-01	3-Feb-00
CI2B	4201	4236	5224	ICI Chemicals & Polymers Ltd / RUNC	COMAH Par Complete		Refused	2-Feb-01	10-Feb-00
CI2B	4203	4236	5224	ICI Chemicals & Polymers Ltd / RUNC	COMAH Par Complete		Refused	2-Feb-01	10-Feb-00
CI2B	4202	6515	5227	Ineos Chlor Limited / Castner Kellner	COMAH Par Complete		Resubmiss	2-Feb-01	10-Feb-00
CI2B	2858	2822	3708	Budget Gas Limited / Telford	COMAH Full Complete		Refused	1-Sep-01	29-Mar-00
2005/2006									
CI2B	3695	4236	5224	ICI Chemicals & Polymers Ltd / RUNC	COMAH Par Complete		Resubmiss	3-Aug-00	29-Jun-00
CI2B	6814	4236	5224	ICI Chemicals & Polymers Ltd / RUNC	COMAH Par Complete		Resubmiss	2-Feb-01	31-Jul-00
CI2B	635	6515	9767	Ineos Chlor Limited / The Heath, Runi	COMAH Par Complete		Refused	1-Jun-01	12-Jan-01
CI2B	4483	4383	5193	Solvay Interox Ltd / Baronet Works	COMAH Full Complete		Accepted	24-Dec-04	2-Feb-01
CI2B	866	4685	5227	European Vinyls Corporation (UK) Ltd	COMAH Par Complete		Accepted	25-Oct-04	2-Feb-01
CI2B	867	4685	5227	European Vinyls Corporation (UK) Ltd	COMAH Par Complete		Accepted	26-Oct-04	2-Feb-01
CI2B	832	6515	5240	Ineos Chlor Limited / Holford Brine Fil	COMAH Full Complete		Refused	1-Jun-01	2-Feb-01
CI2B	830	6515	9767	Ineos Chlor Limited / The Heath, Runi	COMAH Par Complete		Refused	1-Jun-01	2-Feb-01
CI2B	831	6515	9767	Ineos Chlor Limited / The Heath, Runi	COMAH Par Complete		Refused	1-Jun-01	2-Feb-01
CI2B	863	7894	9875	Albion Chemicals Ltd / Albion Chemic	COMAH Full Complete		Accepted	22-Jan-04	2-Feb-01
CI2B	4478	8652	5195	Bayer CropScience Limited / Gorsey I	COMAH Full Complete		Resubmiss	7-May-02	2-Feb-01
CI2B	868	8086	5210	Tessengerlo UK Limited / Bush Road,	COMAH Full Complete		Resubmiss	16-Apr-02	6-Feb-01
CI2B	2859	6618	9881	Westlink Storage & Shipping Compan	COMAH Full Complete		Refused	1-Apr-01	15-Feb-01
CI2B	4473	7057	8814	United Utilities Water PLC / Huntingto	COMAH Full Complete		Accepted	4-Sep-03	15-Feb-01
CI2B	1110	2360	3712	South Staffordshire Water Plc / Hamp	COMAH Full Complete		Resubmiss	11-Mar-03	3-Mar-01
CI2B	4479	1952	5195	Aventis CropScience UK Ltd / Gorsey	COMAH Full Complete		Refused	1-Aug-01	30-Mar-01
2006/2007									
CI2B	6789	6515	5240	Ineos Chlor Limited / Holford Brine Fil	COMAH Full Further Inf			2-Jul-02	30-Aug-01

CI2B	6790	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	25-Jan-05	30-Sep-01
CI2B	6792	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	25-Jan-05	30-Sep-01
CI2B	6795	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	25-Jan-05	30-Sep-01
CI2B	6801	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	25-Jan-05	30-Sep-01
CI2B	6802	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	25-Jan-05	30-Sep-01
CI2B	6804	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	25-Jan-05	30-Sep-01
CI2B	6806	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	25-Jan-05	30-Sep-01
CI2B	6815	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	25-Jan-05	30-Sep-01
CI2B	6808	6521	5227 Ineos Fluor Ltd / Castner Kellner\RoCl COMAH Par Complete	Accepted	25-Jan-05	30-Sep-01
CI2B	4797	6618	9881 Westlink Storage & Shipping Compan COMAH Full Complete	Resubmiss	27-Nov-02	19-Oct-01
CI2B	6812	8652	5195 Bayer CropScience Limited / Gorsey I COMAH Full Complete	Accepted	24-Aug-04	30-Oct-01
CI2B	4948	2360	3712 South Staffordshire Water Plc / Hamp COMAH Full Complete	Accepted	25-Sep-03	2-Nov-01
CI2B	6004	769	5523 Air Products plc / CREWE COMAH Full Complete	Accepted	19-Feb-04	30-Jan-02
CI2B	6155	8229	5398 ONDEO Nalco Limited / NORTHWICH COMAH Full Complete	Accepted	28-Jul-04	31-Jan-02
CI2B	6159	1205	5473 AstraZeneca plc / Hurdsfield Manufac COMAH Full Complete	Resubmiss	10-May-02	1-Feb-02
CI2B	6151	1012	5331 TDG (UK) Limited / Acton Grange Dis COMAH Full Complete	Resubmiss	18-Mar-03	4-Feb-02
CI2B	6339	2893	3799 Schenectady Europe Limited / WOLV COMAH Full Complete	Accepted	14-Jan-05	18-Feb-02
CI2B	6473	4383	5193 Solvay Interox Ltd / Baronet Works COMAH Par Complete	Accepted	24-Dec-04	28-Feb-02
CI2B	6810	8116	11970 Royal Ordnance Speciality Metals Lirr COMAH Full Cancelled		31-Jul-03	26-Mar-02
2007/2008						
CI2B	9542	1205	5473 AstraZeneca plc / Hurdsfield Manufac COMAH Full Complete	Accepted	25-Jan-05	20-Dec-02
2008/2009						
CI2B	10127	8086	5210 Tessenderlo UK Limited / Bush Road, COMAH Full Ongoing			12-May-03
CI2B	10884	1012	5331 TDG (UK) Limited / Acton Grange Dis COMAH Full Ongoing			2-Dec-03
2009/2010						
CI2B	11817	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	28-Nov-05	3-Feb-05
CI2B	11818	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	28-Nov-05	3-Feb-05
CI2B	11819	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	06-Jan-06	3-Feb-05
CI2B	11820	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	06-Jan-06	3-Feb-05
CI2B	11821	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Ongoing			3-Feb-05
CI2B	11880	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Complete	Accepted	28-Nov-05	3-Mar-05
CI2B	11816	6521	5227 Ineos Fluor Ltd / Castner Kellner\RoCl COMAH Full Ongoing			3-Feb-05
2010/2011						
CI2B	12345	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Par Ongoing			05-Sep-05
CI2B	12560	4287	11548 Oakmere Technical Services Ltd / Tai COMAH Full Ongoing			26-Jan-06
CI2B	12569	9643	5648 Ineos Chlor Enterprises Limited / Ethy COMAH Full Ongoing			06-Feb-06
CI2B	12570	6515	5227 Ineos Chlor Limited / Castner Kellner\ COMAH Full Ongoing			06-Feb-06
CI2B	12575	10142	5227 Ineos Cvinyls UK Ltd / Castner Kellne COMAH Full Ongoing			06-Feb-06
CI2B	12578	4371	11838 Thor UK Limited / Wincham COMAH Full Ongoing			06-Feb-06

SAFETY REPORT 5-YEAR REVIEW DATES

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 These entries give an indicative year for the 5-year review as the date may be subject to change if the report is not accepted and subsequently a resubmission is made.

Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2004/2005									
CI2C	4209	6750	2955	Transco PLC / Washwood He	COMAH F	Complete	Accepted	7-Jan-00	20-Jul-99
CI2C	6577	2488	117	Rhodia Consumer Specialties	COMAH P	Complete	Accepted	4-Sep-00	7-Jan-00
CI2C	4179	3368	122	Hydro Agri (UK) Ltd / Bristol	COMAH F	Complete	Accepted	27-Jun-02	2-Feb-00
CI2C	4213	777	3355	BP Chemicals Ltd / Baglan Ba	COMAH P	Complete	Accepted	22-May-01	3-Feb-00
CI2C	4162	1854	121	BP Oil UK Ltd / Avonmouth LF	COMAH F	Complete	Accepted	17-Jun-02	8-Feb-00
CI2C	360	2488	2981	Rhodia Consumer Specialties	COMAH P	Complete	Accepted	12-Jul-01	22-Feb-00
CI2C	6578	2488	2981	Rhodia Consumer Specialties	COMAH P	Complete	Accepted	12-Jul-01	22-Feb-00
CI2C	4214	777	3355	BP Chemicals Ltd / Baglan Ba	COMAH P	Complete	Accepted	22-May-01	3-Mar-00
CI2C	4208	6750	2955	Transco PLC / Washwood He	COMAH F	Complete	Accepted	12-Apr-00	31-Mar-00
2005/2006									
CI2C	4370	2488	117	Rhodia Consumer Specialties	COMAH P	Complete	Accepted	14-Dec-01	4-Sep-00
CI2C	1912	6263	3056	British Gas LP Gas Ltd / Birmi	COMAH F	Complete	Accepted	10-Dec-02	30-Jan-01
CI2C	1922	4897	305	Terra Nitrogen (UK) Ltd / Seve	COMAH F	Complete	Accepted	26-Mar-03	2-Feb-01
CI2C	4462	3630	3847	The Potter Group Ltd / Droitwi	COMAH F	Complete	Accepted	27-Aug-02	3-Feb-01
CI2C	1094	2488	2981	Rhodia Consumer Specialties	COMAH P	Complete	Accepted	21-Mar-02	1-Mar-01
2006/2007									
CI2C	2289	2480	2966	MacDermid plc / Birmingham I	COMAH F	Complete	Accepted	16-Jan-03	4-May-01
CI2C	332	226	107	Rhodia Organique Fine Ltd / E	COMAH F	Complete	Accepted	20-Jun-01	20-Jun-01
CI2C	6147	1205	115	AstraZeneca plc / Avlon Work	COMAH F	Complete	Accepted	12-Jun-03	1-Feb-02
CI2C	6141	2407	3142	BIP Limited / Oldbury	COMAH F	Cancelled		15-Mar-04	1-Feb-02
CI2C	6144	2945	3714	PolymerLatex Ltd / Stoke Wor	COMAH F	Complete	Accepted	27-Nov-03	1-Feb-02
2007/2008									
CI2C	9946	2164	3056	Flogas UK Ltd / Birmingham	COMAH F	Complete	Accepted	6-Sep-03	10-Dec-02
2008/2009									
CI2C	10491	24	104	Bristol Oil Storage Ltd / Royal	COMAH F	Complete	Revision P	22-Mar-05	31-Jul-03
CI2C	10582	1110	166	Esso Petroleum Company Ltd	COMAH F	Further Inf		15-Dec-03	1-Sep-03

CI2C	10581	1110	2986 Esso Petroleum Company Ltd COMAH F1 Further Infr	15-Dec-03	1-Sep-03
CI2C	11027	2488	2981 Rhodia Consumer Specialties COMAH F1 Complete Resubmiss	1-Feb-05	3-Feb-04
CI2C	11158	8958	13091 Sandvik Hard Materials Ltd/ C COMAH F1 Complete Accepted	31-Aug-04	30-Mar-04
2010/2011					
CI2C	11918	4926	117 Albemarle Chemicals Ltd / Av COMAH F1 Ongoing	6-Apr-05	4-Apr-05
CI2C	12094	226	107 Rhodia Organique Fine Ltd / E COMAH F1 Ongoing		5-Jul-05
CI2C	12561	2164	3056 Flogas UK Ltd / Birmingham COMAH F1 Ongoing		27-Jan-06

SAFETY REPORT 5-YEAR REVIEW DATES

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 These entries give an indicative year for the 5-year review as the date may be subject to change if the report is not accepted and subsequently a resubmission is made.

Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	CIS CA Stg	CA Outco	Status Date	Date Received
2004/2005									
CI2D	2573	974	3474	Texaco Ltd / Texaco Pemt	COMAH P; Complete	Accepted		9-Jun-03	17-Aug-99
CI2D	1322	6263	9433	British Gas LP Gas Ltd / LI	COMAH F; Complete	Accepted		12-Apr-02	1-Jan-00
CI2D	5048	2543	3218	Elf Oil UK Limited / Milford	COMAH P; Complete	Accepted		14-Nov-01	30-Jan-00
CI2D	4158	974	3474	Texaco Ltd / Texaco Pemt	COMAH P; Complete	Accepted		2-Dec-03	3-Feb-00
CI2D	4172	2543	3218	Elf Oil UK Limited / Milford	COMAH P; Complete	Accepted		31-Mar-03	8-Feb-00
CI2D	10267	97	218	Tecca Ltd / Tecca Ltd & P; COMAH F; Complete	Accepted			30-Sep-01	10-Feb-00
CI2D	4212	97	218	Tecca Ltd / Tecca Ltd & P; COMAH F; Cancelled				30-Jun-03	14-Feb-00
CI2D	4170	2543	3218	Elf Oil UK Limited / Milford	COMAH P; Complete	Accepted		31-Mar-03	14-Feb-00
CI2D	4171	2543	3218	Elf Oil UK Limited / Milford	COMAH P; Complete	Accepted		31-Mar-03	14-Feb-00
CI2D	4173	2543	3218	Elf Oil UK Limited / Milford	COMAH P; Complete	Accepted		31-Mar-03	3-Mar-00
CI2D	4174	2543	3218	Elf Oil UK Limited / Milford	COMAH P; Complete	Accepted		31-Mar-03	3-Mar-00
2005/2006									
CI2D	2584	2797	3293	Vopak Terminal Barry Ltd , COMAH F; Complete	Accepted			1-Jan-01	27-Apr-00
CI2D	4424	974	3474	Texaco Ltd / Texaco Pemt	COMAH P; Complete	Accepted		2-Dec-03	28-Jul-00
CI2D	1442	769	3303	Air Products plc / Llanwerr	COMAH F; Cancelled			6-Jun-03	31-Jan-01
CI2D	1395	2202	3364	Calor Gas Limited / Neath	COMAH F; Complete	Resubmiss		9-Jun-03	31-Jan-01
CI2D	2777	2234	3533	Shanks Chemical Services; COMAH F; Complete	Resubmiss			22-May-02	31-Jan-01
CI2D	1392	2202	8	Calor Gas Limited / Plymo	COMAH F; Complete	Resubmiss		11-Oct-02	1-Feb-01
CI2D	10266	2541	3391	Dow Corning Ltd / BARRY	COMAH F; Complete	Accepted		10-Jan-03	1-Feb-01
CI2D	2516	2541	3391	Dow Corning Ltd / BARRY	COMAH F; Complete	Accepted		1-Feb-03	2-Feb-01
CI2D	2786	2756	3405	Petroplus Tankstorage Mil; COMAH F; Complete	Accepted			28-Jun-02	2-Feb-01
CI2D	2531	4685	3522	European Vinyls Corporati	COMAH F; Complete	Accepted		22-Oct-02	2-Feb-01
CI2D	1388	747	3354	BOC Limited / Margam Lo; COMAH F; Complete	Accepted			27-Nov-02	5-Feb-01
CI2D	4783	974	3474	Texaco Ltd / Texaco Pemt	COMAH P; Complete	Accepted		2-Dec-03	9-Feb-01
CI2D	1238	1104	3412	INCO Europe Ltd / SWAN; COMAH F; Complete	Resubmiss			9-Jun-03	28-Feb-01
2006/2007									
CI2D	5672	974	3474	Texaco Ltd / Texaco Pemt	COMAH P; Complete	Accepted		2-Dec-03	26-Jul-01
CI2D	5011	2234	3533	Shanks Chemical Services; COMAH F; Cancelled				22-May-02	15-Oct-01

CI2D	6634	2609	3663 Royal Mint / PONTYCLUN COMAH F1 Complete	Accepted	10-Jan-03	29-Jan-02
CI2D	6460	1104	3412 INCO Europe Ltd / SWAN COMAH F1 Complete	Revision P	26-Jan-04	1-Feb-02
CI2D	6546	1210	3650 Corus UK Ltd / Port Talbot COMAH P1 Complete	Accepted	14-Mar-02	1-Feb-02
CI2D	6579	1210	3650 Corus UK Ltd / Port Talbot COMAH P1 Complete	Accepted	14-Mar-02	1-Feb-02
CI2D	6633	1210	3650 Corus UK Ltd / Port Talbot COMAH P1 Complete	Accepted	3-Sep-03	1-Feb-02
CI2D	6650	1210	3650 Corus UK Ltd / Port Talbot COMAH P1 Complete	Accepted	3-Sep-03	1-Feb-02
CI2D	6651	1210	3650 Corus UK Ltd / Port Talbot COMAH P1 Complete	Accepted	15-Mar-02	1-Feb-02
CI2D	6653	1210	3650 Corus UK Ltd / Port Talbot COMAH P1 Complete	Accepted	3-Sep-03	1-Feb-02
CI2D	6654	1210	3650 Corus UK Ltd / Port Talbot COMAH P1 Complete	Accepted	3-Sep-03	1-Feb-02
CI2D	6656	1210	3650 Corus UK Ltd / Port Talbot COMAH P1 Complete	Accepted	3-Sep-03	1-Feb-02
CI2D	6479	2741	3548 Solutia UK Ltd / NEWPOR COMAH P1 Complete	Accepted	6-Jun-05	1-Feb-02
CI2D	7863	2741	3548 Solutia UK Ltd / NEWPOR COMAH P1 Complete	Accepted	6-Jun-05	1-Feb-02
CI2D	7864	2741	3548 Solutia UK Ltd / NEWPOR COMAH P1 Complete	Accepted	6-Jun-05	1-Feb-02
CI2D	7865	2741	3548 Solutia UK Ltd / NEWPOR COMAH P1 Complete	Accepted	6-Jun-05	1-Feb-02
CI2D	6643	6829	3659 AvestaPolarit Ltd / CHID E COMAH F1 Cancelled		14-Mar-02	4-Feb-02
CI2D	6463	250	3299 Borden Chemical UK Ltd / COMAH F1 Complete	Accepted	11-Mar-04	8-Feb-02
CI2D	7621	1210	3650 Corus UK Ltd / Port Talbot COMAH P1 Complete	Accepted	3-Sep-03	25-Feb-02

2007/2008

CI2D	9344	2202	8 Calor Gas Limited / Plymo COMAH F1 Complete	Accepted	18-Dec-03	14-Oct-02
CI2D	9597	777	3301 BP Chemicals Ltd / Queen COMAH P1 Cancelled		4-Feb-04	11-Nov-02
CI2D	9591	777	3355 BP Chemicals Ltd / Baglar COMAH P1 Cancelled		10-Jan-03	11-Nov-02
CI2D	9598	777	3355 BP Chemicals Ltd / Baglar COMAH P1 Cancelled		4-Feb-04	11-Nov-02
CI2D	9486	2202	3364 Calor Gas Limited / Neath COMAH F1 Complete	Accepted	18-Dec-03	29-Nov-02

2008/2009

CI2D	10484	746	3314 Simon Storage Ltd / ROAT COMAH F1 Complete		17-Mar-05	25-Jul-03
CI2D	10485	974	99 Texaco Ltd / Plymouth Ter COMAH F1 Complete	Revision P	2-Mar-05	31-Jul-03
CI2D	10793	2164	9433 Flogas UK Ltd / Llandarcy COMAH F1 Complete	Accepted	10-Jun-05	31-Oct-03
CI2D	10889	2543	3218 Elf Oil UK Limited / Milford COMAH P1 Complete	Revision P	14-Oct-04	2-Dec-03
CI2D	10890	2543	3218 Elf Oil UK Limited / Milford COMAH P1 Complete	Accepted	14-Oct-04	2-Dec-03

2010/2011

CI2D	11923	433	23 SGS Strath Services Ltd / COMAH F1 Ongoing		25-Apr-05	25-Apr-05
CI2D	12288	2641	3548 Solutia UK Ltd / NEWPOR COMAH F1 Ongoing			22-May-05
CI2D	12097	9623	3218 Total UK Limited / Milford I COMAH P1 Ongoing			11-Jul-05
CI2D	12098	9623	3218 Total UK Limited / Milford I COMAH P1 Ongoing			29-Jul-05
CI2D	12100	9623	3218 Total UK Limited / Milford I COMAH P1 Ongoing			29-Jul-05
CI2D	12351	9623	3218 Total UK Limited / Milford I COMAH P1 Ongoing			18-Aug-05
CI2D	12356	974	3474 Texaco Ltd / Texaco Pemt COMAH F1 Ongoing			1-Sep-05
CI2D	12350	1104	3412 INCO Europe Ltd / Swans COMAH P1 Ongoing			12-Sep-05
CI2D	12352	9623	3218 Total UK Limited / Milford I COMAH P1 Ongoing			12-Sep-05
CI2D	12449	9623	3218 Total UK Limited / Milford I COMAH P1 Ongoing			31-Oct-05
CI2D	12479	9623	3218 Total UK Limited / Milford I COMAH P1 Ongoing			28-Nov-05
CI2D	12522	9623	3218 Total UK Limited / Milford I COMAH P1 Ongoing			22-Dec-05

CI2D	12582	9623	3218 Total UK Limited / Milford I COMAH P: Ongoing	30-Jan-06
CI2D	12608	2541	3391 Dow Corning Ltd / Barry COMAH F: Ongoing	2-Feb-06
CI2D	12612	9623	3218 Total UK Limited / Milford I COMAH P: Ongoing	2-Mar-06

SAFETY REPORT 5-YEAR REVIEW DATES

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Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	CIS CA Sta	CIS CA Ou	Status Date	Date Received
2004/2005									
CI3A	4164	1854		2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S	Complete	Refused	1-Nov-02	1-Feb-00
CI3A	4165	1854		2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S	Complete	Refused	1-Nov-02	1-Feb-00
CI3A	4166	1854		2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S	Complete	Refused	1-Nov-02	1-Feb-00
CI3A	4167	1854		2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S	Complete	Refused	1-Nov-01	1-Feb-00
CI3A	4168	1854		2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S	Complete	Refused	1-Nov-02	1-Feb-00
CI3A	4184	5031		1918 Shell UK Exploration & Produc	COMAH Full S	Complete	Refused	1-Nov-00	1-Feb-00
CI3A	4153	956		1775 Amoco UK Exploration Comp	COMAH Full S	Complete	Accepted	1-Oct-00	2-Feb-00
2005/2006									
CI3A	2553	1630		2176 Vopak Terminal Ipswich Ltd / I	COMAH Full S	Complete	Refused	4-Jan-01	1-May-00
CI3A	2563	1854		2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S	Complete	Refused	1-Aug-01	1-May-00
CI3A	2565	1854		2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S	Complete	Refused	1-Aug-01	1-May-00
CI3A	2569	1854		2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S	Complete	Refused	1-Aug-01	1-May-00
CI3A	2571	1854		2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S	Complete	Refused	1-Aug-01	1-May-00
CI3A	2537	498		8798 Thames Water Utilities Ltd / W	COMAH Full S	Complete	Refused	1-Jul-00	1-Jul-00
CI3A	2576	984		1919 Shell UK Oil Products Ltd / ST	COMAH Full S	Complete	Accepted	21-Nov-01	31-Jul-00
CI3A	2522	498		8954 Thames Water Utilities Ltd / H	COMAH Full S	Complete	Accepted	24-Jul-01	1-Aug-00
CI3A	2523	498		8798 Thames Water Utilities Ltd / W	COMAH Full S	Complete	Accepted	24-Jul-01	7-Sep-00
CI3A	221	1555		2111 Liquefied Petroleum National	COMAH Full S	Complete	Refused	27-May-02	20-Oct-00
CI3A	323	1952		1741 Aventis CropScience UK Ltd /	COMAH Full S	Complete	Accepted	24-Jun-02	27-Oct-00
CI3A	325	6714		1722 Petrochem Carless Ltd / HAR	COMAH Full S	Complete	Refused	10-Sep-01	27-Oct-00
CI3A	2549	1396		1750 Vopak Terminal London BV Lt	COMAH Full S	Complete	Refused	4-Jan-01	4-Jan-01

CI3A	357	1101	1187 Zeneca Ltd / MAIDSTONE	COMAH Full S Complete	Refused	17-Dec-01	5-Jan-01
CI3A	527	6271	976 Syngenta Limited / Maidstone	COMAH Full S Complete	Refused	17-Dec-01	5-Jan-01
CI3A	569	3567	4612 Hickson & Welch Ltd / CASTL	COMAH Full S Complete	Accepted	16-Jun-03	19-Jan-01
CI3A	1491	575	1761 ST Services Ltd / GRAYS	COMAH Full S Complete	Accepted	30-Jan-02	24-Jan-01
CI3A	899	1191	1821 Dow Chemical Company Ltd /	COMAH Full S Complete	Refused	23-Jan-02	26-Jan-01
CI3A	2973	6787	10025 Port of Tilbury London Ltd / Pc	COMAH Full S Cancelled	Refused	25-Jan-02	26-Jan-01
CI3A	1561	2202	1990 Calor Gas Limited / Felixstowe	COMAH Full S Cancelled	Resubmiss	31-May-01	31-Jan-01
CI3A	907	3822	973 Akzo Nobel Chemicals Ltd / N	COMAH Full S Complete	Refused	15-Feb-02	1-Feb-01
CI3A	2468	821	1763 Phillips Petroleum Co. U.K. Ltr	COMAH Full S Complete	Refused	1-May-03	2-Feb-01
CI3A	3755	945	1641 Oikos Storage Ltd / Canvey Is	COMAH Full S Complete	Refused	7-Mar-02	19-Mar-01
CI3A	2422	5031	1918 Shell UK Exploration & Produc	COMAH Full S Complete	Accepted	1-Nov-02	30-Mar-01

2006/2007

CI3A	4052	1396	1750 Vopak Terminal London BV Lt	COMAH Full S Complete	Accepted	9-Jan-04	3-Jul-01
CI3A	4056	1630	2176 Vopak Terminal Ipswich Ltd / I	COMAH Full S Complete	Accepted	9-Jan-04	3-Jul-01
CI3A	3915	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S Complete	Refused	1-Nov-02	24-Aug-01
CI3A	6136	705	1264 K & S Fumigation Services Ltc	COMAH Full S Complete	Refused	8-Oct-02	1-Feb-02
CI3A	6100	433	1222 Strath Services Ltd / Isle of Gr	COMAH Full S Complete	Accepted	20-Mar-03	4-Feb-02
CI3A	6110	942	888 GlaxoSmithKline PLC / Templ	COMAH Full S Complete	Refused	11-Jul-02	4-Feb-02
CI3A	6102	4891	9522 Procter & Gamble Product Suj	COMAH Full S Cancelled	Refused	7-May-02	4-Feb-02
CI3A	6361	6796	4020 Rockwood Electronic Material	COMAH Full S Complete	Resubmiss	25-Nov-02	15-Feb-02
CI3A	7004	6271	976 Syngenta Limited / Maidstone	COMAH Part S Complete	Accepted	1-Feb-03	18-Mar-02

2007/2008

CI3A	7732	6714	1722 Petrochem Carless Ltd / HAR\	COMAH Full S Complete	Accepted	14-Feb-05	5-Jun-02
CI3A	7772	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Full S Complete	Accepted	11-Dec-03	7-Jun-02
CI3A	10245	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Full S Complete	Accepted	2-Jul-04	20-Jun-02
CI3A	10742	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S Complete	Accepted	11-Dec-03	18-Jul-02
CI3A	10743	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S Complete	Accepted	11-Dec-03	18-Jul-02
CI3A	10744	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S Complete	Accepted	11-Dec-03	18-Jul-02
CI3A	10745	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S Complete	Accepted	18-Dec-03	18-Jul-02
CI3A	8691	1191	1821 Dow Chemical Company Ltd /	COMAH Full S Complete	Accepted	15-Jan-04	23-Aug-02
CI3A	10746	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S Complete	Accepted	18-Dec-03	12-Sep-02
CI3A	10747	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S Complete	Accepted	19-Nov-04	12-Sep-02
CI3A	8853	2202	1637 Calor Gas Limited / Coryton	COMAH Full S Complete	Accepted	27-Aug-03	12-Sep-02
CI3A	10748	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part S Complete	Accepted	19-Nov-04	17-Sep-02

CI3A	10749	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	19-Nov-04	17-Sep-02
CI3A	10750	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	19-Nov-04	17-Sep-02
CI3A	10751	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	19-Jan-04	17-Sep-02
CI3A	9334	945	1641 Oikos Storage Ltd / Canvey Is	COMAH Full S Complete	Accepted	29-Oct-04	24-Oct-02
CI3A	9347	6271	4237 Syngenta Limited / \Grimby	COMAH Full S Complete	Accepted	27-Mar-03	28-Oct-02
CI3A	9349	3822	973 Akzo Nobel Chemicals Ltd / N	COMAH Full S Complete	Accepted	3-Sep-03	29-Oct-02
CI3A	10752	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	19-Nov-04	8-Nov-02
CI3A	10753	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	19-Nov-04	8-Nov-02
CI3A	10754	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	13-Nov-02
CI3A	10755	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	13-Nov-02
CI3A	10756	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	19-Jan-04	22-Nov-02
CI3A	10757	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	22-Nov-02
CI3A	9431	2202	1638 Calor Gas Limited / Saxham L	COMAH Full S Complete	Revision P	20-Nov-03	22-Nov-02
CI3A	10758	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	29-Nov-02
CI3A	10759	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	6-Dec-02
CI3A	10760	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	12-Dec-02
CI3A	10761	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	12-Dec-02
CI3A	9515	942	888 GlaxoSmithKline PLC / Templ	COMAH Full S Complete	Accepted	13-Nov-03	13-Dec-02
CI3A	10762	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	18-Dec-02
CI3A	10763	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	18-Dec-02
CI3A	10764	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	23-Jan-03
CI3A	10765	1854	2005 BP Oil UK Ltd / Coryton Refin	COMAH Part 5 Complete	Accepted	22-Mar-05	11-Feb-03
CI3A	9815	4891	9522 Procter & Gamble Product Suj	COMAH Full S Complete	Resubmiss	28-Feb-05	28-Feb-03

2008/2009

CI3A	10019	705	1264 K & S Fumigation Services Ltc	COMAH Full S Complete	Accepted	15-Mar-04	4-Apr-03
CI3A	10607	1110	1762 Esso Petroleum Company Ltd	COMAH Full S Complete	Refused	15-Dec-03	2-Sep-03

2009/2010

CI3A	11549	2202	1990 Calor Gas Limited / Felixstowe	COMAH Full S Complete	Accepted	21-Nov-05	28-Sep-04
CI3A	11550	2202	2111 Calor Gas Limited / Canvey Is	COMAH Full S Complete	Accepted	21-Nov-05	28-Sep-04
CI3A	11851	1591	1765 Industrial Chemicals Ltd / Old	COMAH Full S Ongoing			25-Feb-05
CI3A	11860	1854	1222 BP Oil UK Ltd / Isle of Grain	COMAH Full S Complete	Resubmiss	14-Oct-05	2-Mar-05
CI3A	11859	4891	9522 Procter & Gamble Product Suj	COMAH Full S Further Info requested		31-Aug-05	23-Mar-05

2010/2011

CI3A	12156	984	1919 Shell UK Oil Products Ltd / ST COMAH Full S Complete	Accepted	11-Oct-05	2-Aug-05
CI3A	12466	8652	1741 Bayer CropScience Limited / COMAH Full S Ongoing			8-Nov-05
CI3A	12563	9837	1761 Kaneb Terminals Ltd / Grays COMAH Full S Ongoing			13-Jan-06
CI3A	12551	1110	1762 Esso Petroleum Company Ltd COMAH Full S Ongoing			16-Jan-06

of receipt of the resubmitted report; or

column J - Date received.
assuming it is accepted.
a resubmission is made.

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Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	CIS CA Sta	CA Outco	Status Date	Date Received
2005/2006									
CI3C	556	4452	2319	Firmin Coates & Sons Ltd	COMAH Full	Complete	Accepted	12-Oct-01	2-Nov-00
CI3C	883	1796	2234	Anglian Water Services Lt	COMAH Full	Complete	Refused	21-Sep-01	19-Jan-01
CI3C	1562	2202	1637	Calor Gas Limited / Corytc	COMAH Full	Complete	Refused	22-Nov-01	31-Jan-01
CI3C	1560	2202	1638	Calor Gas Limited / Saxha	COMAH Full	Complete	Refused	1-Mar-02	31-Jan-01
CI3C	839	2202	2561	Calor Gas Limited / Stone	COMAH Full	Complete	Refused	1-Mar-02	31-Jan-01
CI3C	1086	1952	2382	Aventis CropScience UK L	COMAH Full	Complete	Revision P	24-Dec-02	1-Feb-01
CI3C	1212	2164	2611	Flogas UK Ltd / Leicester	COMAH Full	Complete	Accepted	19-Jul-02	1-Feb-01
CI3C	1214	2164	8951	Flogas UK Ltd / Rainham	COMAH Full	Complete	Accepted	8-Jan-02	1-Feb-01
CI3C	1087	6263	8895	British Gas LP Gas Ltd / E	COMAH Full	Cancelled		11-Jun-01	1-Feb-01
CI3C	885	1796	8896	Anglian Water Services Lt	COMAH Full	Complete	Refused	6-Dec-01	2-Feb-01
CI3C	1085	1803	9594	Three Valleys Water Plc /	COMAH Full	Cancelled		22-Nov-02	2-Feb-01
CI3C	4502	3801	573	Laporte Performance Che	COMAH Full	Complete	Refused	31-Dec-01	3-Feb-01
2006/2007									
CI3C	6221	1001	2799	Brenntag (UK) Ltd / Lutter	COMAH Full	Complete	Refused	8-Jul-02	31-Jan-02
CI3C	6223	2074	2738	The Heys Group Ltd / Ess	COMAH Full	Complete	Refused	21-Aug-02	1-Feb-02
CI3C	6183	3597	4639	Mitchell Cotts Chemicals L	COMAH Full	Complete	Refused	1-May-02	1-Feb-02
CI3C	6225	1794	2532	British Pipeline Agency Lir	COMAH Full	Complete	Revision P	3-Jun-04	4-Feb-02
2007/2008									
CI3C	7953	1796	2234	Anglian Water Services Lt	COMAH Full	Complete	Accepted	28-Feb-03	12-Jun-02
CI3C	8575	1796	8896	Anglian Water Services Lt	COMAH Full	Complete	Accepted	26-Aug-03	9-Aug-02
CI3C	9511	2202	2561	Calor Gas Limited / Stone	COMAH Full	Complete	Accepted	6-Feb-04	10-Dec-02
CI3C	9769	2074	2738	The Heys Group Ltd / Ess	COMAH Full	Complete	Refused	4-Apr-03	24-Feb-03
CI3C	9851	6796	4020	Rockwood Electronic Matc	COMAH Full	Complete	Accepted	30-Jul-04	10-Mar-03
2008/2009									
CI3C	10406	1854	2482	BP Oil UK Ltd / Buncefield	COMAH Full	Complete	Revision P	4-Nov-03	22-Jul-03
CI3C	10435	1854	2592	BP Oil UK Ltd / Kingsbury	COMAH Full	Complete	Revision P	4-Nov-03	28-Jul-03
CI3C	10437	974	12007	Texaco Ltd / Kingsbury Te	COMAH Full	Complete	Revision P	3-Mar-05	31-Jul-03

CI3C	10444	1699	2332 Hertfordshire Oil Storage I COMAH Full § Further Inf	6-Aug-05	31-Jul-03
CI3C	10443	2085	2913 Warwickshire Oil Storage COMAH Full § Further Inf	6-Aug-05	31-Jul-03
CI3C	10679	2225	2828 Tibbett & Britten Ltd / LUT COMAH Full § Complete Refused	20-Oct-03	30-Sep-03
CI3C	10731	1012	8855 TDG (UK) Limited / Dager COMAH Full § Cancelled Resubmiss	28-Jan-04	17-Oct-03
CI3C	10926	2074	2738 The Heys Group Ltd / Ess COMAH Full § Cancelled Resubmiss	30-Jan-04	22-Dec-03
2009/2010					
CI3C	11377	8652	2382 Bayer CropScience Ltd / F COMAH Full § Complete Accepted	01-Dec-04	04-May-04
CI3C	11274	2225	2828 Tibbett & Britten Ltd / LUT COMAH Full § Complete Accepted	1-Feb-05	28-May-04
CI3C	11295	1012	8855 TDG (UK) Limited / Dager COMAH Full § Complete Revision P	19-May-05	04-Jun-04
CI3C	11378	2074	2738 The Heys Group Ltd / Ess COMAH Full § Further Info requested	21-Dec-04	28-Jun-04
2010/2011					
CI3C	12031	4452	2319 Firmin Coates & Sons Ltd COMAH Full § Complete Accepted	8-Nov-05	9-Jun-05
CI3C	12095	7983	2301 Syngenta Crop Protection COMAH Full § Cancelled	14-Sep-05	9-Jul-05
CI3C	12142	498	8798 Thames Water Utilities Ltc COMAH Full § Ongoing		29-Jul-05
CI3C	12423	4452	2319 Firmin Coates & Sons Ltd COMAH Full § Ongoing		17-Oct-05

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Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2004/2005									
CI3D	4163	1854	561	BP Oil UK Ltd / Purton LPG Dep	COMAH Full	Complete	Accepted	6-Oct-00	5-Oct-99
CI3D	2231	964	746	BP Exploration Operating Co Ltr	COMAH Full	Complete	Accepted	24-Jul-02	2-Feb-00
CI3D	4154	964	746	BP Exploration Operating Co Ltr	COMAH Full	Complete	Refused	31-Dec-00	2-Feb-00
2005/2006									
CI3D	1443	1110	700	Esso Petroleum Company Ltd /	COMAH Full	Complete	Refused	7-Mar-03	30-Sep-00
CI3D	1768	1113	1402	Nufarm UK Ltd / Nufarm Belvede	COMAH Full	Complete	Accepted	30-Oct-01	1-Nov-00
CI3D	1795	1854	747	BP Oil UK Ltd / Hamble BP Terr	COMAH Full	Complete	Accepted	7-Dec-01	18-Jan-01
CI3D	2225	276	544	EniChem UK Ltd / Hythe - Polim	COMAH Full	Complete	Resubmiss	31-Jan-02	2-Feb-01
CI3D	2238	2234	483	Shanks Chemical Services Limit	COMAH Full	Complete	Refused	30-Apr-01	5-Feb-01
CI3D	1692	250	520	Borden Chemical UK Ltd / St. Cl	COMAH Full	Complete	Refused	11-May-01	14-Feb-01
2006/2007									
CI3D	5338	2234	483	Shanks Chemical Services Limit	COMAH Full	Complete	Accepted	14-Nov-02	3-Dec-01
CI3D	6373	1110	700	Esso Petroleum Company Ltd /	COMAH Full	Complete	Revision P	12-Feb-03	12-Jan-02
CI3D	8617	1110	1593	Esso Petroleum Company Ltd /	COMAH Full	Complete	Accepted	1-Apr-02	1-Feb-02
CI3D	6548	1912	1492	Henkel Ltd / Henkel Belvedere	COMAH Full	Complete	Refused	31-May-02	1-Feb-02
CI3D	6973	2485	1080	Solvent Resource Management	COMAH Full	Complete	Resubmiss	16-Aug-02	1-Feb-02
CI3D	6199	3526	4527	Brotherton Speciality Products L	COMAH Full	Complete	Refused	9-Mar-03	1-Feb-02
CI3D	6975	8106	405	ONDEO Nalco Energy Services	COMAH Full	Complete	Resubmiss	13-Jan-03	4-Feb-02
2007/2008									
CI3D	6979	3801	573	Laporte Performance Chemicals	COMAH Full	Complete	Revision P	13-May-03	4-Apr-02
CI3D	9430	8700	405	ExxonMobil Chemical Limited /	COMAH Full	Complete	Revision P	3-Dec-04	19-Oct-02
CI3D	9411	8758	12867	Employment and Social Security	COMAH Full	Complete	Resubmiss	1-Apr-03	14-Nov-02
CI3D	11625	2485	1080	Solvent Resource Management	COMAH Full	Complete	Revision P	1-Apr-04	28-Nov-02
CI3D	9489	3526	4527	Brotherton Speciality Products L	COMAH Full	Complete	Revision P	14-Jul-03	2-Dec-02
2008/2009									
CI3D	10320	1131	1324	BP International Ltd / Walton on	COMAH Full	Complete		18-Jul-03	8-Jul-03

CI3D	10547	2225	383 Tibbett & Britten Ltd / Gillette W	COMAH Full Complete	Resubmiss	24-Nov-03	19-Aug-03
CI3D	10659	5548	13189 Heathrow Hydrant Operating Co	COMAH Full Complete	Accepted	28-Jun-04	23-Sep-03
CI3D	10735	1912	1492 Henkel Ltd / Henkel Belvedere S	COMAH Full Complete	Accepted	20-May-04	21-Oct-03
CI3D	10774	470	9855 Portland Port Limited / Portland	COMAH Full Ongoing		27-Oct-03	27-Oct-03
CI3D	10783	8106	405 ONDEO Nalco Energy Services	COMAH Full Ongoing		29-Oct-03	29-Oct-03
CI3D	10802	984	1027 Shell UK Oil Products Ltd / Gatw	COMAH Full Complete	Resubmiss	26-Jan-04	3-Nov-03
CI3D	11058	9168	13273 Hawker Pacific Aerospace Ltd /	COMAH Full Complete	Accepted	13-Jan-05	18-Feb-04
2009/2010							
CI3D	11440	8330	13189 Heathrow Airport Fuel Company	COMAH Full Complete	Accepted	14-Dec-04	11-Aug-04
CI3D	11458	2225	383 Tibbett & Britten Ltd / Gillette W	COMAH Full Complete		26-Aug-04	25-Aug-04
CI3D	11497	984	1027 Shell UK Oil Products Ltd / Gatw	COMAH Full Complete		7-Jun-05	14-Sep-04
2010/2011							
CI3D	11957	8330	13189 Heathrow Airport Fuel Company	COMAH Full Complete	Accepted	22-Apr-05	22-Apr-05
CI3D	11959	964	746 BP Exploration Operating Co Ltc	COMAH Full Ongoing		27-Apr-05	25-Apr-05
CI3D	11990	1113	1402 Nufarm UK Ltd / Nufarm Belved	COMAH Full Ongoing		3-May-05	3-May-05
CI3D	12032	1854	561 BP Oil UK Ltd / Purton LPG Dep	COMAH Full Ongoing		9-Jun-05	9-Jun-05
CI3D	12144	498	8954 Thames Water Utilities Ltd / Har	COMAH Full Ongoing		1-Aug-05	1-Aug-05
CI3D	12470	9725	13933 Fine Grinding Ltd / Eyam	COMAH Full Ongoing			31-Oct-05
CI3D	12516	8707	544 Polimeri Europa UK Ltd / Hythe	COMAH Full Ongoing			29-Dec-05
CI3D	12541	3245	4224 Bartoline Ltd / Beverley	COMAH Full Ongoing			23-Jan-06

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Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2004/2005									
CI3E	1477	3565	4607	Hanson Transport Ltd / HUDDERSFIELD	COMAH Part S	Complete	Accepted	28-Jan-00	9-Dec-99
CI3E	4146	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	3-Feb-00
CI3E	4147	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	3-Feb-00
CI3E	4148	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	3-Feb-00
CI3E	4149	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	3-Feb-00
CI3E	4150	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	3-Feb-00
CI3E	4151	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	3-Feb-00
CI3E	4152	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	3-Feb-00
2005/2006									
CI3E	3014	4455	4553	Ciba Speciality Chemicals (UK) Ltd	COMAH Part S	Complete	Accepted	19-Dec-01	8-May-00
CI3E	3700	4455	4553	Ciba Speciality Chemicals (UK) Ltd	COMAH Part S	Complete	Accepted	19-Dec-01	10-May-00
CI3E	2536	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	19-Jun-00
CI3E	2538	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	19-Jun-00
CI3E	2541	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	19-Jun-00
CI3E	2545	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	19-Jun-00
CI3E	3149	3567	4612	Hickson & Welch Ltd / CASTLEFIELD	COMAH Part S	Complete	Refused	17-Oct-00	14-Jul-00
CI3E	3155	3567	4612	Hickson & Welch Ltd / CASTLEFIELD	COMAH Part S	Complete	Refused	17-Oct-00	14-Jul-00
CI3E	3156	3567	4612	Hickson & Welch Ltd / CASTLEFIELD	COMAH Part S	Complete	Refused	17-Oct-00	14-Jul-00
CI3E	3157	3567	4612	Hickson & Welch Ltd / CASTLEFIELD	COMAH Part S	Complete	Refused	17-Oct-00	14-Jul-00
CI3E	3699	4455	4553	Ciba Speciality Chemicals (UK) Ltd	COMAH Part S	Complete	Accepted	19-Dec-01	31-Jul-00
CI3E	2560	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	18-Sep-00
CI3E	3696	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	18-Sep-00
CI3E	3697	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	18-Sep-00
CI3E	3698	777	9444	BP Chemicals Ltd / BP Chemicals Ltd	COMAH Part S	Complete	Refused	1-Sep-01	18-Sep-00
CI3E	334	1101	9008	Zeneca Ltd / HUDDERSFIELD	COMAH Part S	Cancelled		7-Nov-00	2-Oct-00
CI3E	335	1101	9008	Zeneca Ltd / HUDDERSFIELD	COMAH Part S	Cancelled		7-Nov-00	2-Oct-00
CI3E	3693	6271	9008	Syngenta Limited / HUDDERSFIELD	COMAH Part S	Complete	Refused	1-Dec-00	2-Oct-00
CI3E	3694	6271	9008	Syngenta Limited / HUDDERSFIELD	COMAH Part S	Complete	Refused	1-Dec-00	2-Oct-00
CI3E	337	979	4547	Avecia Ltd / Huddersfield Works	COMAH Part S	Cancelled		16-Oct-00	3-Oct-00

CI3E	3701	3593	4634 A H Marks And Co Limited / B COMAH Part S Complete	Accepted	23-Jan-02	18-Oct-00
CI3E	3702	3593	4634 A H Marks And Co Limited / B COMAH Part S Complete	Accepted	23-Jan-02	18-Oct-00
CI3E	684	979	4547 Avecia Ltd / Huddersfield Wor COMAH Part S Cancelled		15-Dec-00	13-Nov-00
CI3E	691	3289	4539 Hodgson Chemicals Ltd / SEL COMAH Full S: Complete	Accepted	27-Jul-01	4-Dec-00
CI3E	226	4455	8996 Ciba Speciality Chemicals (U) COMAH Full S: Complete	Revision P	31-Mar-03	14-Dec-00
CI3E	266	3801	4521 Laporte Performance Chemi: COMAH Full S: Cancelled		31-Jan-01	5-Jan-01
CI3E	700	1186	9638 Laporte Plc / Gin House Lane COMAH Full S: Complete	Refused	12-Jun-01	1-Feb-01
CI3E	1078	3593	4634 A H Marks And Co Limited / B COMAH Part S Complete	Accepted	23-Jan-02	1-Feb-01
CI3E	1079	3660	4540 Yorkshire Chemicals Plc / LEI COMAH Full S: Complete	Refused	6-Apr-01	2-Feb-01
CI3E	1064	747	4194 BOC Limited / SCUNTHORPE COMAH Full S: Complete	Revision P	6-Jun-03	5-Feb-01
CI3E	857	747	4195 BOC Limited / STALLINGBOF COMAH Full S: Complete	Refused	9-Jul-01	5-Feb-01
CI3E	869	777	9444 BP Chemicals Ltd / BP Chemi COMAH Part S Cancelled	Refused	1-Sep-02	5-Feb-01
CI3E	870	777	9444 BP Chemicals Ltd / BP Chemi COMAH Part S Complete	Refused	1-Sep-01	5-Feb-01
CI3E	871	777	9444 BP Chemicals Ltd / BP Chemi COMAH Part S Complete	Refused	1-Sep-01	5-Feb-01
CI3E	872	777	9444 BP Chemicals Ltd / BP Chemi COMAH Part S Complete	Refused	1-Sep-01	5-Feb-01
CI3E	1084	4455	4553 Ciba Speciality Chemicals (U) COMAH Part S Complete	Accepted	19-Dec-01	5-Feb-01
CI3E	1699	6271	9008 Syngenta Limited / HUDDERS COMAH Full S: Complete	Revision P	19-Jun-02	5-Mar-01

2006/2007

CI3E	1700	979	4547 Avecia Ltd / Huddersfield Wor COMAH Full S: Complete	Revision P	23-Jul-02	23-Apr-01
CI3E	3670	3660	4540 Yorkshire Chemicals Plc / LEI COMAH Full S: Complete	Revision P	6-Jun-03	31-Jul-01
CI3E	4114	7948	4521 Degussa Knottingley Limited / COMAH Full S: Complete	Accepted	22-Aug-02	3-Sep-01
CI3E	4543	747	4195 BOC Limited / STALLINGBOF COMAH Full S: Complete	Revision P	8-Jan-04	27-Sep-01
CI3E	4903	7229	9444 Nippon Gohsei UK Ltd / BP C COMAH Full S: Complete	Resubmiss	23-Nov-01	1-Nov-01
CI3E	5178	1186	9638 Laporte Plc / Gin House Lane COMAH Full S: Complete	Revision P	30-May-03	23-Nov-01
CI3E	6587	7229	9444 Nippon Gohsei UK Ltd / BP C COMAH Full S: Complete	Accepted	5-Feb-02	11-Dec-01
CI3E	6172	6829	4366 AvestaPolarit Ltd / HF storage COMAH Full S: Complete	Refused	1-Oct-02	31-Jan-02
CI3E	6174	6829	4414 AvestaPolarit Ltd / Stevenson COMAH Full S: Complete	Refused	1-Oct-02	31-Jan-02
CI3E	6249	747	4176 BOC Limited / ROTHERHAM COMAH Full S: Complete	Revision P	13-Feb-02	1-Feb-02
CI3E	6145	4133	9934 Clariant Life Science Molecule COMAH Full S: Cancelled		1-Dec-02	1-Feb-02
CI3E	6213	4689	9638 Victrex Manufacturing Ltd / Gi COMAH Full S: Complete	Accepted	11-Jun-03	4-Feb-02

2007/2008

CI3E	9026	6829	4366 Outokumpu Stainless Ltd / HF COMAH Full S: Complete	Accepted	21-Jun-05	26-Sep-02
CI3E	9131	777	9444 BP Chemicals Ltd / BP Chemi COMAH Full S: Cancelled		29-Apr-04	4-Oct-02
CI3E	9268	777	9444 BP Chemicals Ltd / BP Chemi COMAH Part S Complete	Accepted	28-Oct-04	4-Oct-02
CI3E	9269	777	9444 BP Chemicals Ltd / BP Chemi COMAH Part S Complete	Accepted	28-Oct-04	4-Oct-02
CI3E	9352	6829	4414 Outokumpu Stainless Ltd / St COMAH Full S: Complete	Accepted	21-Jun-05	25-Oct-02
CI3E	9528	777	9444 BP Chemicals Ltd / BP Chemi COMAH Full S: Complete	Accepted	28-Oct-04	12-Dec-02
CI3E	9530	1186	9638 Laporte Plc / Gin House Lane COMAH Full S: Complete	Accepted	30-May-03	17-Dec-02
CI3E	9656	7229	9444 Nippon Gohsei UK Ltd / BP C COMAH Full S: Complete	Accepted	17-Dec-03	13-Jan-03
CI3E	9684	777	9444 BP Chemicals Ltd / BP Chemi COMAH Full S: Complete	Accepted	28-Oct-04	29-Jan-03
CI3E	9685	777	9444 BP Chemicals Ltd / BP Chemi COMAH Full S: Complete	Accepted	28-Oct-04	29-Jan-03
CI3E	9809	777	9444 BP Chemicals Ltd / BP Chemi COMAH Full S: Complete	Accepted	28-Oct-04	27-Feb-03
CI3E	9827	777	9444 BP Chemicals Ltd / BP Chemi COMAH Full S: Complete	Accepted	28-Oct-04	27-Feb-03

CI3E	9947	777	9444 BP Chemicals Ltd / BP Chemi	COMAH Full S:Complete	Accepted	28-Oct-04	27-Mar-03
CI3E	11230	777	9444 BP Chemicals Ltd / BP Chemi	COMAH Part SComplete	Accepted	28-Oct-04	27-Mar-03
2008/2009							
CI3E	10081	8492	4639 Haltermann Ltd / MIRFIELD	COMAH Full S:Complete	Revision P	29-Nov-05	24-Apr-03
CI3E	10097	777	9444 BP Chemicals Ltd / BP Chemi	COMAH Full S:Complete	Accepted	28-Oct-04	29-Apr-03
CI3E	11388	979	4547 Avecia Ltd / Huddersfield Wor	COMAH Part SComplete	Revision P	1-Apr-04	1-Jul-03
CI3E	10479	3686	4539 Clariant UK Ltd / SELBY	COMAH Part SComplete	Accepted	17-Sep-04	16-Jul-03
CI3E	10505	6271	9008 Syngenta Limited / HUDDERS	COMAH Part SComplete	Accepted	30-Jun-04	1-Aug-03
CI3E	10630	1186	9638 Laporte Plc / Gin House Lane	COMAH Full S:Complete	Accepted	30-Jun-05	9-Sep-03
CI3E	10693	2225	4663 Tibbett & Britten Ltd / CASTLE	COMAH Full S:Ongoing		28-Oct-04	30-Sep-03
CI3E	10946	4455	4553 Ciba Speciality Chemicals (UK)	COMAH Part SComplete	Accepted	18-Dec-03	8-Oct-03
CI3E	11254	3526	4527 Brotherton Speciality Products	COMAH Part SComplete	Revision P	28-Jun-05	31-Oct-03
CI3E	11198	4455	4553 Ciba Speciality Chemicals (UK)	COMAH Part SComplete	Accepted	8-Jan-04	30-Dec-03
2009/2010							
CI3E	11175	9607	13812 Arch UK Biocides Ltd / Huddle	COMAH Part SComplete	Accepted	6-Apr-04	5-Apr-04
CI3E	11293	747	4176 BOC Ltd / ROTHERHAM	COMAH Full S:Cancelled			4-Jun-04
CI3E	11853	3565	4607 Hanson Transport Ltd / HUDD	COMAH Full S:Ongoing			9-Mar-05
2010/2011							
CI3E	12410	7948	4521 Degussa Knottingley Limited /	COMAH Full S:Ongoing			7-Oct-05
CI3E	12483	4455	4553 Ciba Speciality Chemicals (UK)	COMAH Full S:Ongoing			21-Nov-05
CI3E	12481	1012	14172 TDG (UK)Ltd / West Carr Lar	COMAH Full S:Cancelled	Refused	17-Feb-06	21-Dec-05
CI3E	12580	6271	9008 Sygenta Limited / Huddersfiel	COMAH Part S Ongoing			8-Feb-06

SAFETY REPORT 5-YEAR REVIEW DATES

- Key**
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 These entries give an indicative year for the 5-year review as the date may be subject to change if the report is not accepted and subsequently a resubmission is made.

Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2004/2005									
CI3F	4177	3288	4361	Hepworth Building Produ	COMAH Full	Complete	Accepted	1-Oct-00	31-Jan-00
CI3F	319	3306	4275	Lindsey Oil Refinery Ltd	COMAH Full	Cancelled		11-Jun-03	2-Feb-00
CI3F	3704	3306	4275	Lindsey Oil Refinery Ltd	COMAH Part	Complete	Accepted	29-Jul-02	2-Feb-00
CI3F	4178	3306	4275	Lindsey Oil Refinery Ltd	COMAH Part	Complete	Accepted	29-Jul-02	2-Feb-00
CI3F	4175	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Resubmiss	28-Mar-00	3-Feb-00
CI3F	4176	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Resubmiss	28-Mar-00	3-Feb-00
2005/2006									
CI3F	2575	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Accepted	20-Sep-02	8-May-00
CI3F	2578	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Accepted	20-Sep-02	15-May-00
CI3F	2582	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Accepted	20-Sep-02	15-May-00
CI3F	2799	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Accepted	20-Sep-02	15-May-00
CI3F	2542	3258	3940	ConocoPhillips Ltd / Tetr	COMAH Full	Complete	Accepted	20-Sep-02	14-Jun-00
CI3F	2801	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Accepted	20-Sep-02	16-Jun-00
CI3F	2579	3101	4029	Rase Warehousing / Wic	COMAH Full	Complete	Resubmiss	11-Jun-01	20-Jun-00
CI3F	2802	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Accepted	20-Sep-02	26-Jun-00
CI3F	2840	3258	4354	ConocoPhillips Ltd / Hun	COMAH Full	Complete	Accepted	20-Sep-02	28-Jul-00
CI3F	3341	3306	4275	Lindsey Oil Refinery Ltd	COMAH Part	Complete	Accepted	29-Jul-02	10-Aug-00
CI3F	3706	3306	4275	Lindsey Oil Refinery Ltd	COMAH Part	Complete	Accepted	29-Jul-02	10-Aug-00
CI3F	3129	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Accepted	20-Sep-02	15-Aug-00
CI3F	3351	3472	4237	Novartis Grimsby Limitec	COMAH Part	Complete	Resubmiss	31-Dec-00	21-Aug-00
CI3F	3354	3306	4275	Lindsey Oil Refinery Ltd	COMAH Part	Complete	Accepted	29-Jul-02	4-Oct-00
CI3F	386	3101	4029	Rase Warehousing / Wic	COMAH Full	Complete	Accepted	1-Oct-01	31-Oct-00
CI3F	3357	3306	4275	Lindsey Oil Refinery Ltd	COMAH Part	Complete	Accepted	29-Jul-02	30-Nov-00
CI3F	3756	3379	4253	Synthomer Limited / GRI	COMAH Full	Cancelled		11-Jun-03	30-Nov-00
CI3F	268	3379	4253	Synthomer Limited / GRI	COMAH Full	Complete	Resubmiss	29-Jun-01	19-Dec-00
CI3F	3131	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Accepted	20-Sep-02	21-Dec-00
CI3F	535	3173	3981	Coalite Products Ltd / Cf	COMAH Part	Cancelled		22-Oct-01	8-Jan-01
CI3F	3134	3258	4197	ConocoPhillips Ltd / Hun	COMAH Part	Complete	Accepted	20-Sep-02	17-Jan-01
CI3F	3757	928	4210	Immingham Storage Cor	COMAH Full	Complete	Resubmiss	31-Aug-01	21-Jan-01

CI3F	694	3368	4217 Hydro Agri (UK) Ltd / IMI COMAH Full Complete	Accepted	1-Sep-01	26-Jan-01
CI3F	922	6263	4000 British Gas LP Gas Ltd / COMAH Full Complete	Accepted	25-Nov-02	1-Feb-01
CI3F	855	3211	4244 Acordis UK Limited / GR COMAH Full Complete	Resubmiss	27-Jul-01	2-Feb-01
CI3F	910	3219	3933 Rhodia Eco Services Ltd COMAH Full Complete	Accepted	1-May-02	2-Feb-01
CI3F	735	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Complete	Accepted	20-Sep-02	2-Feb-01
CI3F	921	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Complete	Accepted	20-Sep-02	2-Feb-01
CI3F	3135	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Cancelled		11-Jun-03	2-Feb-01
CI3F	3136	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Cancelled		11-Jun-03	2-Feb-01
CI3F	3147	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Complete	Accepted	1-Mar-02	2-Feb-01
CI3F	746	3306	4275 Lindsey Oil Refinery Ltd COMAH Part Complete	Accepted	29-Jul-02	2-Feb-01
CI3F	785	3306	4275 Lindsey Oil Refinery Ltd COMAH Part Complete	Accepted	29-Jul-02	2-Feb-01
CI3F	786	3306	4275 Lindsey Oil Refinery Ltd COMAH Part Complete	Accepted	29-Jul-02	2-Feb-01
CI3F	902	3117	4487 Swallow Stevedores Ltd COMAH Full Cancelled	Resubmiss	24-Jun-02	5-Feb-01
CI3F	904	3320	4288 North Killingholme Storage COMAH Full Cancelled		15-Oct-01	5-Feb-01
CI3F	909	3409	4298 Millennium Inorganic Chemicals COMAH Full Complete	Accepted	1-Apr-03	5-Feb-01
CI3F	3437	928	4209 Immingham Storage Cor COMAH Full Complete	Resubmiss	31-Dec-01	6-Feb-01
CI3F	978	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Complete	Accepted	20-Sep-02	16-Feb-01
CI3F	979	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Complete	Accepted	20-Sep-02	16-Feb-01
CI3F	980	3258	4242 ConocoPhillips Ltd / Imr COMAH Full Complete	Accepted	20-Sep-02	16-Feb-01

2006/2007

CI3F	1531	3472	4237 Novartis Grimsby Limitec COMAH Part Complete	Accepted	26-Sep-02	6-Apr-01
CI3F	1532	3472	4237 Novartis Grimsby Limitec COMAH Part Complete	Refused	5-Sep-02	6-Apr-01
CI3F	1533	3472	4237 Novartis Grimsby Limitec COMAH Part Complete	Refused	5-Sep-02	6-Apr-01
CI3F	1535	6271	4237 Syngenta Limited / \Grim COMAH Full Complete	Resubmiss	29-Jul-02	6-Apr-01
CI3F	3535	3190	4208 Shell Gas Limited / IMMI COMAH Full Complete	Accepted	1-Oct-02	30-Jul-01
CI3F	4389	3117	4487 Swallow Stevedores Ltd COMAH Full Cancelled		14-Apr-04	20-Sep-01
CI3F	4764	3173	3981 Coalite Products Ltd / Cf COMAH Full Complete	Accepted	16-Apr-02	23-Oct-01
CI3F	5317	3379	4253 Synthomer Limited / GRI COMAH Full Complete	Accepted	1-May-02	30-Nov-01
CI3F	5697	3211	4244 Acordis UK Limited / GR COMAH Full Complete	Accepted	1-Apr-02	21-Dec-01
CI3F	6146	3261	4246 Croda Chemicals Europe COMAH Full Complete	Refused	1-Jun-02	1-Feb-02
CI3F	6180	960	3899 Onyx UK Ltd / SHEFFIEI COMAH Full Complete	Resubmiss	13-May-02	4-Feb-02
CI3F	6185	3072	4017 Mallinckrodt Chemical Li COMAH Full Complete	Resubmiss	1-Jan-03	4-Feb-02
CI3F	6115	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6116	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6119	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6121	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6122	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6123	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6124	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6125	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6126	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6127	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6129	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6130	1210	4400 Corus UK Ltd / Scunthor COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02

CI3F	6133	1210	4400 Corus UK Ltd / Scunthor	COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6134	1210	4400 Corus UK Ltd / Scunthor	COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6135	1210	4400 Corus UK Ltd / Scunthor	COMAH Part Complete	Accepted	6-Feb-02	5-Feb-02
CI3F	6420	8212	12105 Guardian Industries UK I	COMAH Full Complete	Accepted	10-Feb-03	18-Feb-02

2007/2008

CI3F	7611	928	4210 Immingham Storage Cor	COMAH Full Complete	Accepted	5-Nov-02	27-May-02
CI3F	8487	3190	4208 Shell Gas Limited / IMMI	COMAH Full Complete	Accepted	6-Aug-02	6-Aug-02
CI3F	8596	8212	12105 Guardian Industries UK I	COMAH Part Complete	Accepted	10-Feb-03	12-Aug-02
CI3F	8764	928	4209 Immingham Storage Cor	COMAH Full Complete	Accepted	2-Sep-02	2-Sep-02
CI3F	8763	960	3899 Onyx UK Ltd / SHEFFIEI	COMAH Full Complete	Accepted	7-Jul-03	2-Sep-02
CI3F	9202	3072	4017 Mallinckrodt Chemical Li	COMAH Full Complete	Accepted	16-Dec-03	16-Oct-02
CI3F	9602	8212	12105 Guardian Industries UK I	COMAH Part Complete	Accepted	10-Feb-03	10-Jan-03
CI3F	9773	3258	4197 ConocoPhillips Ltd / Hun	COMAH Part Complete	Accepted	7-Oct-03	21-Feb-03
CI3F	10663	3258	4197 ConocoPhillips Ltd / Hun	COMAH Part Complete	Accepted	7-Oct-03	25-Mar-03

2008/2009

CI3F	10041	3261	4246 Croda Chemicals Europe	COMAH Full Complete	Revision P	1-Jul-03	10-Apr-03
CI3F	10173	8212	12105 Guardian Industries UK I	COMAH Full Complete	Accepted	2-Jun-03	29-May-03
CI3F	10196	7884	13028 Power Europe Limited / I	COMAH Full Complete	Accepted	23-Jan-04	2-Jun-03
CI3F	10390	4942	4213 Koppers UK Limited / SC	COMAH Full Complete	Accepted	23-Sep-04	22-Jul-03
CI3F	10481	3363	4340 Associated Petroleum Tε	COMAH Full Complete	Resubmiss	4-Dec-03	1-Aug-03
CI3F	10635	3379	4253 Synthomer Limited / GRI	COMAH Full Complete	Accepted	14-Dec-04	12-Sep-03
CI3F	10804	8000	9754 Exel Plc / DONCASTER	COMAH Full Complete	Accepted	31-Mar-05	3-Nov-03
CI3F	11051	3363	4340 Associated Petroleum Tε	COMAH Full Complete		8-Jan-05	30-Jan-04

2009/2010

CI3F	11650	3472	4237 Novartis Grimsby Limitec	COMAH Part Ongoing			1-Nov-04
CI3F	11651	3472	4237 Novartis Grimsby Limitec	COMAH Part Ongoing			1-Nov-04
CI3F	11652	3472	4237 Novartis Grimsby Limitec	COMAH Part Ongoing			1-Nov-04
CI3F	11693	3258	4197 ConocoPhillips Ltd / Hun	COMAH Part Complete	Accepted	6-May-05	15-Dec-04
CI3F	11891	3409	4298 Millennium Inorganic Chε	COMAH Part Complete	Accepted	7-Feb-05	17-Jan-05

2010/2011

CI3F	12201	9257	4275 Total Lindsey Oil Refiner	COMAH Part Ongoing		5-Aug-05	5-Aug-05
CI3F	12202	9257	4275 Total Lindsey Oil Refiner	COMAH Full Ongoing		5-Aug-05	5-Aug-05
CI3F	12203	9257	4275 Total Lindsey Oil Refiner	COMAH Full Ongoing		5-Aug-05	5-Aug-05
CI3F	12395	9623	4275 Total UK Limited / Lindε	COMAH Part Ongoing			23-Sep-05
CI3F	12432	10045	14257 CERT Group plc / Rothe	COMAH Full Cancelled	Resubmiss	23-Jan-06	21-Oct-05
CI3F	12484	9623	4275 Total UK Limited / Lindε	COMAH Part Ongoing			29-Nov-05
CI3F	12518	3101	4029 Rase Warehousing / Wic	COMAH Full Ongoing			30-Dec-05
CI3F	12558	3409	4298 Millenium Inorganic Cher	COMAH Full Ongoing			09-Feb-06
CI3F	12553	9623	4275 Total UK Limited / Lindε	COMAH Part Ongoing			25-Jan-06
CI3F	12554	9623	4275 Total UK Limited / Lindε	COMAH Part Ongoing			26-Jan-06
CI3F	12585	3258	4197 ConocoPhillips Ltd / Hun	COMAH Part Ongoing			31-Jan-06

CI3F	12586	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12587	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12588	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12589	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12590	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12591	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12592	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12593	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12594	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12594	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12596	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12597	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12598	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12599	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12600	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12601	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06
CI3F	12602	3258	4197 ConocoPhillips Ltd / Hun COMAH Part Ongoing	31-Jan-06

SAFETY REPORT 5-YEAR REVIEW DATES

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Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2005/2006									
SI2A	4930	8879	6590	Troon Investments Ltd / Ardeer Site	COMAH Fi Complete	Accepted		27-Sep-04	10-Jan-01
2006/2007									
SI2A	6021	4729	9468	Royal Ordnance PLC / BISHOPTON	COMAH Fi Cancelled			15-Mar-03	30-Jan-02
2007/2008									
SI2A	5748	4729	9472	Royal Ordnance PLC / Heapey Stor	COMAH Fi Complete	Refused		14-Mar-03	11-Nov-02
2008/2009									
SI2A	10616	4729	9472	Royal Ordnance PLC / Heapey Stor	COMAH Fi Complete	Accepted		27-Jul-04	10-Sep-03
SI2A	10683	4729	9468	Royal Ordnance PLC / BISHOPTON	COMAH Fi Complete	Accepted		21-Dec-04	26-Sep-03
2010/2011									
SI2A	12115	8879	6590	Troon Investments Ltd / Ardeer Site	COMAH Fi Ongoing				11-Jul-05

SAFETY REPORT 5-YEAR REVIEW DATES

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Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2004/2005									
SI2B	4179	3368	122	Hydro Agri (UK) Ltd / Bristol	COMAH Full	Complete	Accepted	27-Jun-02	2-Feb-00
2006/2007									
SI2B	5978	4729	9473	Royal Ordnance PLC / Bridg	COMAH Full	Complete	Refused	17-Jan-03	23-Jan-02
SI2B	6153	4729	8829	Royal Ordnance PLC / Glasg	COMAH Full	Complete	Accepted	2-Feb-05	1-Feb-02
SI2B	5739	4729	9418	Royal Ordnance PLC / Radw	COMAH Full	Complete	Accepted	16-Jul-04	1-Feb-02
SI2B	6111	8890	9216	Roxel (UK Rocket Motors) Lir	COMAH Full	Complete	Accepted	?	1-Feb-02
SI2B	6214	5758	9851	Cosmic Fireworks Ltd / West	COMAH Full	Cancelled		17-Jan-03	6-Feb-02
SI2B	6218	5809	9865	The Major Storage Company	COMAH Full	Cancelled		27-Jun-02	6-Feb-02
2008/2009									
SI2B	10294	4729	9473	Royal Ordnance PLC / Bridg	COMAH Full	Ongoing			25-Jun-03
SI2B	10482	5758	9851	Cosmic Fireworks Ltd / West	COMAH Full	Complete	Accepted	3-Jun-05	5-Aug-03
2009/2010									
SI2B	11973	3368	122	Hydro Agri (UK) Ltd / Bristol	COMAH Part	Ongoing			15-Mar-05

SAFETY REPORT 5-YEAR REVIEW DATES

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 These entries give an indicative year for the 5-year review as the date may be subject to change if the report is not accepted and subsequently a resubmission is made.

Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2005/2006									
SI2C	5120	5653	3856	Exchem Explosives Limited	COMAH Full S	Complete	Accepted	14-Jul-04	23-Nov-00
2006/2007									
SI2C	2608	5758	2765	Cosmic Fireworks Ltd / RAF	COMAH Full S	Complete	Refused	17-Jan-03	9-May-01
SI2C	4496	8890	8607	Roxel (UK Rocket Motors) L	COMAH Full S	Ongoing			26-Sep-01
SI2C	5918	5751	2116	Exchem Plc / Great Oakley	COMAH Full S	Complete	Accepted	14-Jul-04	22-Jan-02
SI2C	5940	6007	4684	Black Cat Fireworks Ltd / H	COMAH Full S	Complete	Refused	20-Mar-03	23-Jan-02
SI2C	5944	6371	9560	QinetiQ Ltd / MOD Boscom	COMAH Full S	Cancelled		25-Mar-03	25-Jan-02
SI2C	9475	5758	2765	Cosmic Fireworks Ltd / RAF	COMAH Full S	Complete	Refused	19-Dec-02	2-Feb-02
SI2C	5801	5758	8651	Cosmic Fireworks Ltd / Don	COMAH Full S	Cancelled		1-Apr-02	2-Feb-02
SI2C	6298	6371	9558	QinetiQ Ltd / MOD Shoebur	COMAH Full S	Cancelled		22-Sep-02	5-Feb-02
SI2C	6542	1106	4217	Associated British Ports / IM	COMAH Full S	Complete	Accepted	22-Jul-03	1-Mar-02
2007/2008									
SI2C	10676	5758	2765	Cosmic Fireworks Ltd / RAF	COMAH Full S	Ongoing			30-Sep-03
SI2C	10680	6007	4684	Black Cat Fireworks Ltd / H	COMAH Full S	Complete	Accepted	9-Aug-04	30-Sep-03
SI2C	10891	6371	9558	QinetiQ Ltd / MOD Shoebur	COMAH Full S	Complete	Accepted	14-Jun-05	1-Dec-03
2008/2009									
SI2C	11800	5751	3996	Exchem Plc / Alfreton	COMAH Part S	Ongoing			29-Oct-04
SI2C	11703	5751	2116	Exchem Plc / Great Oakley	COMAH Part S	Complete	Accepted	9-May-05	4-Nov-04
2010/2011									
SI2C	12023	9675	12252	TNT Fireworks UK Ltd / Sali	COMAH Full S	Ongoing			18-May-05

SAFETY REPORT 5-YEAR REVIEW DATES

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Management Group	Job ID	Client ID	Location ID	Client Name / Location	SR Job Type	IS CA Status	CA Outcome	Status Date	Date Received
2004/2005									
SI3A	1619	6750	8861	Transco PLC / Glenmavis LNG	COMAH Ft Complete		Revision P	14-Apr-04	3-Feb-00
SI3A	4210	6750	6109	Transco PLC / St Fergus Gas 1	COMAH Ft Cancelled			26-Feb-03	4-Feb-00
SI3A	3601	6750	11598	Transco PLC / St. Fergus Gas 1	COMAH Ft Cancelled			26-Feb-03	4-Feb-00
2005/2006									
SI3A	1555	6750	9019	Transco PLC / Stornoway LPG	COMAH Ft Complete		Accepted	30-Apr-03	5-Oct-00
SI3A	1559	6750	10072	Transco PLC / Temple Holder 1	COMAH Ft Complete		Accepted	5-Jan-04	30-Nov-00
SI3A	1558	6750	8917	Transco PLC / Provan Holder 5	COMAH Ft Complete		Accepted	5-Jan-04	4-Jan-01
SI3A	1556	6750	6111	Transco PLC / Granton Holder	COMAH Ft Cancelled			6-Aug-03	1-Feb-01
2007/2008									
SI3A	7781	6750	11598	Transco PLC / St Fergus Gas 1	COMAH Ft Complete		Accepted	1-Jul-04	13-Jun-02

t of the resubmitted report; or

J - Date received.

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ission is made.

SAFETY REPORT 5-YEAR REVIEW DATES

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2004/2005									
SI3B	2515	8802	1205	National Grid Transco plc / Isle of Gra	COMAH Full	Cancelled	Resubmiss	15-Mar-04	1-Jan-00
2005/2006									
SI3B	2278	6750	1360	Transco PLC / Bethnal Green Holder	COMAH Full	Complete	Accepted	5-Jul-02	1-Aug-00
SI3B	3785	6750	439	Transco PLC / Reading Holder Station	COMAH Full	Complete	Accepted	5-Jul-02	17-Oct-00
SI3B	3771	6750	1365	Transco PLC / Romford Holder Station	COMAH Full	Complete	Accepted	5-Jul-02	20-Oct-00
SI3B	3777	6750	1339	Transco PLC / Poplar Holder Station	COMAH Full	Complete	Accepted	5-Jul-02	30-Oct-00
SI3B	300	821	1763	Phillips Petroleum Co. U.K. Ltd / Norw	COMAH Full	Complete	Accepted	22-Dec-00	1-Nov-00
SI3B	2585	6750	1363	Transco PLC / Beckton Holder Station	COMAH Full	Complete	Accepted	5-Jul-02	11-Nov-00
SI3B	3781	6750	1411	Transco PLC / Kennington Holder Sta	COMAH Full	Complete	Accepted	5-Jul-02	2-Jan-01
SI3B	3788	6750	1425	Transco PLC / Croydon Holder Station	COMAH Full	Complete	Accepted	5-Jul-02	2-Jan-01
SI3B	3786	6750	1341	Transco PLC / Bromley-by-Bow Hold	COMAH Full	Complete	Accepted	5-Jul-02	3-Jan-01
SI3B	3821	6750	1353	Transco PLC / Southall Holder Station	COMAH Full	Complete	Accepted	5-Jul-02	3-Jan-01
SI3B	3820	6750	1430	Transco PLC / Fulham Holder Station	COMAH Full	Complete	Accepted	5-Jul-02	20-Jan-01
SI3B	1793	6750	10868	Transco PLC / Biggin Hill Storage Ins	COMAH Full	Complete		19-Oct-04	31-Jan-01
SI3B	2387	6750	1355	Transco PLC / Tottenham Holder Stat	COMAH Full	Cancelled		29-May-01	2-Feb-01
SI3B	2385	6750	1384	Transco PLC / Battersea Holder Stat	COMAH Full	Complete	Accepted	5-Jul-02	2-Feb-01
SI3B	1798	6750	1691	Transco PLC / Bacton North Sea Gas	COMAH Full	Cancelled		5-Sep-03	2-Feb-01
SI3B	4689	6750	74	Transco PLC / Avonmouth LNG Stora	COMAH Full	Complete	Accepted	18-Jan-05	7-Feb-01
SI3B	4690	6750	3271	Transco PLC / Dynevor Arms LNG St	COMAH Full	Complete	Accepted	18-Jan-05	7-Feb-01
SI3B	2331	6750	912	Transco PLC / Gillingham Holder Stat	COMAH Full	Complete	Accepted	5-Jul-02	23-Feb-01
2006/2007									
SI3B	6383	1118	291	Oil and Pipelines Agency / Hallen PSIC	COMAH Full	Cancelled		14-Nov-02	21-Dec-01
SI3B	6384	1118	776	Oil and Pipelines Agency / Aldermastr	COMAH Part	Cancelled	Resubmiss	28-Oct-02	8-Jan-02
SI3B	6410	1118	12176	Oil and Pipelines Agency / Backford F	COMAH Full	Cancelled	Resubmiss	7-Nov-02	17-Jan-02
SI3B	6405	1118	12175	Oil and Pipelines Agency / Killingholr	COMAH Full	Cancelled	Resubmiss	21-Nov-02	29-Jan-02
SI3B	6411	1118	12177	Oil and Pipelines Agency / Sandy PSIC	COMAH Full	Cancelled	Resubmiss	21-Nov-02	29-Jan-02
2007/2008									

SI3B	9348	1118	776 Oil and Pipelines Agency / Aldermast	COMAH Full ; Complete	Accepted	1-Dec-04	28-Oct-02
SI3B	9398	1118	12176 Oil and Pipelines Agency / Backford F	COMAH Full ; Complete	Accepted	1-Dec-04	7-Nov-02
SI3B	9409	1118	291 Oil and Pipelines Agency / Hallen PSI	COMAH Full ; Complete	Accepted	1-Dec-04	14-Nov-02
SI3B	6408	1118	11496 Oil and Pipelines Agency / Misterton I	COMAH Full ; Cancelled	Resubmiss	21-Nov-02	21-Nov-02
SI3B	9545	1118	12175 Oil and Pipelines Agency / Killingholr	COMAH Full ; Complete	Accepted	1-Dec-04	23-Dec-02
SI3B	9587	1118	11496 Oil and Pipelines Agency / Misterton I	COMAH Full ; Complete	Accepted	1-Dec-04	24-Dec-02
SI3B	9588	1118	12177 Oil and Pipelines Agency / Sandy PSI	COMAH Full ; Complete	Accepted	1-Dec-04	6-Jan-03
2008/2009							
SI3B	10948	1118	13229 Oil and Pipelines Agency / Redcliffe E	COMAH Full ; Complete			4-Aug-03
SI3B	10620	6750	1691 Transco PLC / Bacton North Sea Gas	COMAH Full ; Complete			28-Aug-03
SI3B	10686	9347	1763 Petrofac Facilities Management Ltd /	COMAH Full ; Complete			30-Sep-03
SI3B	11031	9527	1205 Grain LNG Ltd / Isle of Grain	COMAH Full ; Complete	Accepted		5-Feb-04
SI3B	11114	1110	13568 Esso Petroleum Company Ltd /South	COMAH Full ; Complete	Accepted	14-Oct-04	15-Mar-04
SI3B	11157	9406	1775 Perenco UK Ltd /Bacton Gas Termin	COMAH Full ; Complete	Revision P	12-Dec-05	25-Mar-04
2009/2010							
SI3B	11200	8758	12867 Employment and Social Security Dep.	COMAH Full ; Complete	Revision P	7-Dec-04	15-Apr-04
SI3B	11236	1118	492 Oil and Pipelines Agency /Purton PSI	COMAH Full ; Ongoing			4-May-04
SI3B	11406	1118	1620 Oil and Pipelines Agency / Thetford P	COMAH Full ; Ongoing			16-Jul-04
SI3B	11599	5031	1918 Shell UK Exploration & Production / B	COMAH Full ; Complete			14-Oct-04
SI3B	11854	9925	14160 Dragon LNG Ltd / Dragon LNG Termi	COMAH Full ; Ongoing			28-Feb-05
2010/2011							
SI3B	12610	5031	1918 Shell UK Exploration & Production / B	COMAH Full ; Ongoing			28-Feb-06

SAFETY REPORT 5-YEAR REVIEW DATES

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2004/2005									
SI3C	4206	6750	2574	Transco PLC / Aylestone Roac	COMAH Full S Complete	Accepted		20-Aug-01	4-Feb-00
SI3C	4207	6750	2948	Transco PLC / James Bridge F	COMAH Full S Complete	Accepted		20-Aug-01	4-Feb-00
SI3C	2313	8802	9044	National Grid Transco plc / Pai	COMAH Full S Complete	Revision P		23-Oct-02	4-Feb-00
SI3C	4211	6750	8813	Transco PLC / Partington Hold	COMAH Full S Complete	Accepted		18-Nov-04	8-Mar-00
SI3C	4161	8715	12158	EDF Trading Limited / Hole Ho	COMAH Full S Complete	Accepted		12-Jan-04	31-Mar-00
2005/2006									
SI3C	2581	6957	10370	Hydrocarbon Resources Limite	COMAH Full S Cancelled			24-Oct-03	30-Jun-00
SI3C	4383	6750	2947	Transco PLC / Windsor Street	COMAH Full S Complete	Accepted		13-Feb-02	7-Aug-00
SI3C	4381	6750	2946	Transco PLC / Nechells Holde	COMAH Full S Complete	Accepted		20-Aug-01	9-Nov-00
SI3C	4691	6750	7879	Transco PLC / Lamesley Com	COMAH Full S Cancelled			15-Mar-04	21-Nov-00
SI3C	4380	6750	8892	Transco PLC / Meadowhall Ho	COMAH Full S Complete	Accepted		20-Aug-01	24-Nov-00
SI3C	4635	6750	9016	Transco PLC / Bradford Road	COMAH Full S Complete	Accepted		18-Nov-04	20-Dec-00
SI3C	4285	6750	9901	Transco PLC / Holford Underg	COMAH Full S Complete	Accepted		21-May-04	29-Jan-01
SI3C	4634	964	4230	BP Exploration Operating Co L	COMAH Full S Complete	Accepted		18-Nov-04	2-Feb-01
SI3C	4633	964	5904	BP Exploration Operating Co L	COMAH Full S Complete	Accepted		2-Jul-04	2-Feb-01
SI3C	3574	3258	3984	ConocoPhillips Ltd / Theddleth	COMAH Full S Complete	Resubmiss		27-Jul-03	2-Feb-01
SI3C	7196	6750	2947	Transco PLC / Windsor Street	COMAH Full S Complete	Accepted		14-Feb-02	2-Feb-01
SI3C	6766	7909	4231	Dynegy Storage Limited / HUL	COMAH Full S Complete	Accepted		25-Mar-02	2-Feb-01
SI3C	4286	8914	8796	Centrica Storage Limited / Dim	COMAH Full S Complete	Accepted		1-May-02	2-Feb-01
2006/2007									
SI3C	3471	8585	5878	px (TGPP) Ltd / Stockton on Tr	COMAH Full S Complete	Accepted		4-Mar-04	1-Jun-01
SI3C	3829	7822	11527	Aldbrough Gas Storage Comp	COMAH Full S Cancelled			2-Jul-03	20-Aug-01
SI3C	4692	6750	9587	Transco PLC / Seal Sands Ca	COMAH Full S Complete	Accepted		19-Jan-05	10-Oct-01
SI3C	8153	964	4231	BP Exploration Operating Co L	COMAH Full S Complete	Accepted		14-Jan-05	30-Jan-02
2007/2008									
SI3C	10514	8802	9044	National Grid Transco plc / Pai	COMAH Part S Complete	Accepted		13-Aug-03	17-Jun-03
SI3C	11479	9234	3984	ConocoPhillips (UK) Limited /	COMAH Full S Complete	Accepted		13-Dec-04	25-Jul-03

SI3C	10773	6957	10370 Hydrocarbon Resources Limited COMAH Full S Complete	Accepted	18-Nov-04	24-Oct-03
SI3C	10996	8959	8809 SSE Hornsea Limited / Hornsea COMAH Full S Complete	Accepted	30-Jun-04	28-Nov-03
SI3C	11017	8959	13247 SSE Hornsea Limited / SSE Hi COMAH Full S Further Info		11-May-04	2-Feb-04
2008/2009						
SI3C	10506	3258	3984 ConocoPhillips Ltd / Theddleth COMAH Full S Complete	Accepted	13-Dec-04	13-Aug-04
SI3C	11735	8959	13247 SSE Hornsea Limited / SSE Hi COMAH Full S Ongoing		16-Dec-04	16-Dec-04
2010/2011						
SI3C	11968	8959	8809 SSE Hornsea Limited / Hornsea COMAH Full S Ongoing			5-May-05
SI3C	11970	8959	13247 SSE Hornsea Limited / SSE Hi COMAH Full S Ongoing			4-May-05
SI3C	12441	8802	2955 National Grid Transco plc / Walsby COMAH Full S Ongoing			10-Oct-05
SI3C	12536	10282	5240 Eon UK Ltd / Holford Gas Storage COMAH Full S Ongoing			19-Jan-06

SAFETY REPORT 5-YEAR REVIEW DATES

Resubmissions due by year

	2004/2005		2005/2006		2006/2007		2007/2008		2008/2009		2009/2010		2010/2011	
	Complete	Ongoing	Complete	Ongoing	Complete	Ongoing	Complete	Ongoing	Complete	Ongoing	Complete	Ongoing	Complete	Ongoing
CI1A	6	0	10	0	19	0	5	0	7	1	1	3	0	2
CI1B	23	0	26	0	17	1	4	0	3	12	0	1	0	3
CI1C	7	0	38	0	31	0	17	0	10	0	6	0	1	5
CI1D	1	0	9	0	10	3	3	2	2	0	0	2	1	2
CI2A	1	0	29	0	15	0	7	0	2	0	2	1	0	7
CI2B	9	0	16	0	20	1	1	0	0	2	5	2	0	6
CI2C	11	0	5	0	5	0	1	0	3	3	0	0	0	3
CI2D	7	0	13	0	19	0	5	0	5	0	0	0	0	15
CI3A	7	0	24	0	9	0	35	0	2	0	3	2	1	3
CI3C	0	0	12	0	4	0	5	0	6	2	3	1	2	2
CI3D	3	0	6	0	7	0	5	0	6	2	3	0	1	7
CI3E	8	0	38	0	12	0	14	0	9	1	2	1	1	3
CI3F	6	0	41	0	28	0	9	0	8	0	2	3	1	27
CID total	89	0	267	0	196	5	111	2	63	23	27	16	8	85
SI2A	0	0	1	0	1	0	1	0	2	0	0	0	0	1
SI2B	1	0	0	0	6	0	0	0	1	1	0	1	0	0
SI2C	0	0	1	0	8	1	2	1	1	1	0	0	0	1
SI3A	3	0	4	0	0	0	1	0	0	0	0	0	0	0
SI3B	1	0	18	0	5	0	7	0	6	0	2	3	0	1
SI3C	5	0	13	0	4	0	4	1	1	1	0	0	0	4
SID total	10	0	37	0	24	1	15	2	11	3	2	4	0	7
HID total	99	0	304	0	220	6	126	4	74	26	29	20	8	92