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M.1 SCHEDULE 11 HAZARDOUS CHEMICALS SPATIAL DATA (HAZCHEM)

The following table describes the information to be captured for each polygon feature in the schedule 11 hazardous chemicals HAZCHEM spatial data.

Table M-1 Defence HAZCHEM Spatial Data Attributes

Field Name	Description	Field Data Type	Values
STATE[M]	State abbreviation	Text 3 Char	E.g. NSW
PROP_ID[M]	Property EBI sourced from GEMS	Text 4 Char	E.g. 3098, these must be padded with leading zero characters for Prop_DIs less than 1000, e.g. “0089”
PROP_NAME[M]	Name of Property, sourced from GEMS	Text 254 Char	E.g. RAAF Base Darwin

Field Name	Description	Field Data Type	Values
MAN_POLY[M]	Unique identifier for each polygon representing an area or structure containing a manifest quantity of Hazardous chemicals	Text 10 Char	These will adhere to the following numbering schema: PPPP-NNNN Where: PPPP is the GEMS Property EBI the feature is within and NNNN is a sequential number starting at 0001 for each property. E.g.: "0089-0010" Being feature 10 on Property 0089.
COMCAR_REF[O]	Unique identifier allocated by Comcare for the Workplace the feature contributes to (if known)	Text 10 Char	E.g. WP208 (if known)
DEMS_ID[M]	Where a polygon feature aligns with an existing asset such as a building, structure, compound, tank or container the GEMS asset number of the asset must be recorded in this field.	Text 50 Char	E.g. "0009/A0102". Special cases: "Unknown": Where a GEMS asset number cannot be determined for an existing feature. "Null": When the polygon representing a HAZCHEM polygon does not correspond with an existing asset, structure or tank.
DESCRIPT[M]	Description of the Schedule 11 Hazardous Chemical	Text 254 Char	Sourced from the manifest sections of the relevant Notification / Manifest E.g. "F76 Navy Distillate"
CODE_SYST[M]	A flag to indicate which Dangerous Goods coding system is used in the HAZCHEMCOD field	Text 3 Char	One of the following two values may be used: **GHS** :where the Global Harmonised System is used; **ADG** : where the Australian Code for the Transport of Dangerous Goods is used.
HAZCHEMCOD[M]	Hazard category or the Dangerous Goods class / division for either the GHS or ADG classification systems	Text 50 Char	The values must align with the Dangerous Goods class and division for the system indicated in the CODE_SYST field. E.g. where GHS is indicated in the CODE_SYST a quantity of Diesel fuel greater than 100,000lt the value of this field would be "Cat 4 – Flammable Liquids"

Field Name	Description	Field Data Type	Values
REMARKS[O]	To be used to record any information that may alert a user to an issue with the data or the polygon representing the extent of an area containing a manifest quantity of Hazardous chemicals.	Text 254 Char	E.g. Extent is approximate

Notes:
M = a mandatory field, i.e. this field must be completed.
O = an optional field that may be left blank.

The following table describes the information to be captured for each point feature in the schedule 11 hazardous chemicals HAZCHEM_PT spatial data.

Table M-2 Defence HAZCHEM_PT Spatial Data Attributes

Field Name	Description	Field Data Type	Values	
PROP_ID[M]	Property EBI sourced from GEMS	Text 4 Char	E.g. 3098, these must be padded with leading zero characters for Prop_IDs less than 1000, e.g. "0089"	
PROP_NAME[M]	Name of Property, sourced from GEMS	Text 254 Char	E.g. RAAF Base Darwin	
Type[M]		Text 254 Char	This field must contain one of the following values:	
			Value	**Description**
			SDS	Safety Data Sheet
			Manifest	Includes Type, quantity and Locations of Hazardous Chemicals
			Emergency Spill Kit	Spill Kits contain a range of absorbents and accessories that allow operators to quickly contain and clean up spills
			Fire Indicator Panel	
			First Aid Kit	
			Emergency Shower	
			Eye Wash Station	

Field Name	Description	Field Data Type	Values	
			Evacuation Assembly Area	
			Fire Extinguisher	See sub-type
Sub-type[C]		Text 254 Char	If the Type field is set to "Fire Extinguisher", this field must contain one of the following values: **DCP** **Foam** **Water** **CO2** **Other**	
Comment[O]	To be used to record any information that may alert a user to an issue with the data or the point.	Text 254 Char	E.g. Location is approximate	

Notes:
M = a mandatory field, i.e. this field must be completed.
C = Conditional, dependant on the value set in the Type field.
O = an optional field that may be left blank.

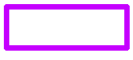
M.2 SCHEDULE 11 HAZARDOUS CHEMICALS MAP SYMBOLOGY

The following table provides the details of the required symbology for schedule 11 hazardous chemicals (HAZCHEM) workplace site mapping.

Any patterns and symbol scales should be adjusted depending on the extent of the map coverage. (i.e. final plot scale)

Table M-3 Schedule 11 Hazardous Chemicals Map Symbology

Legend Items	Symbology
HAZCHEM Area	
Manifest	
SDS	
Fire Extinguisher – Dry Chemical Powder	
Fire Extinguisher – Foam	
Fire Extinguisher – Water	
Fire Extinguisher – CO2	
Fire Indicator Panel	

Fire Alarm	
Fire Hose Reel	
Fire Hydrant	
Water Tap	
Water Tank	
Fuel Emergency Stop	
Fuel Bowser	
Fuel Fill Point	
Emergency Shower	
Emergency Spill Kit	
First Aid	
Eye Wash	
Electrical Transformer	
Electrical Switchboard	
Electrical Substation	
Evacuation Assembly Area	
Building	
Road Sealed	
Site Access - Entry	
Site Access - Exit	
Fence	
Gate	
Drainage Sump	
Drain Above Ground	
Drain Under Ground	
Fuel Tank	

Fuel Pipe Aboveground	
Fuel Pipe Underground	
Gas Tank	
Gas Pipe	

M.3 SCHEDULE 11 HAZARDOUS CHEMICALS MAP MASTER SITE PLAN LAYERS

The following table provides the recommended Master Site Plan layers to be used for the base map (background) for schedule 11 hazardous chemicals (HAZCHEM) workplace site maps

Table M-4 Schedule 11 Hazardous Chemicals Master Site Plan Layers

Layer	Colour
DR_AGDRAIN_UG	Blue
DR_CULVERT	Blue
DR_DNPIPE_TO_DR	Blue
DR_GRATED_LINED	Blue
DR_HEADWALL	Blue
DR_HEDWL	Blue
DR_OP_LINED	Blue
DR_OP_LINED_DR	Blue
DR_OP_UNLINED	Blue
DR_OP_UNLINED_DR	Blue
DR_PIPE_UG	Blue
DR_PIPE_UG_FR	Blue
DR_PUMP_STAT	Blue
DR_SURFACE	Blue
DR_TRAP_GULLY	Blue
EL_CABLE _AG	Red
EL_CABLE_HV_AG	Red
EL_CABLE_HV_UG	Red

Layer	Colour
EL_CABLE_UG_FR	Red
EL_GENERATOR	Red
EL_OUTLET	Red
EL_PE_CELL	Red
EL_TOWER	Red
FI_CABLE_UG	RGB 197, 0, 255
FI_MISC	RGB 197, 0, 255
FI_PILLAR_NETWORK	RGB 197, 0, 255
FI_REEL	RGB 197, 0, 255
FU_PIPE_UG	RGB 197, 0, 255
FU_TANK_AG	RGB 197, 0, 255
GA_METER	Grey
GA_MISC	Grey
GA_PIPE_AG	Grey
GA_PIPE_UG	Grey
GA_PIPE_UG_ABD	Grey
GA_PIPE_UG_UN	Grey
GA_REG	Grey
GA_REG_DIST	Grey
GA_TANK_LPG	Grey
GA_VALVE_AG	Grey
GA_VALVE_UG	Grey
GA_VENT	Grey
RD_CARPARK	Black
RD_CARPARK_LINE_MARKING	Black
RD_DRIVEWAY	Black

Layer	Colour
RD_GUIDE_POST	Black
RD_KERB	Black
RD_KERB_MOUNT	Black
RD_KERB_STD	Black
RD_PATH	Black
RD_SEALED	Black
RD_UNSEALED	Black
SE_TANK_SEPTIC_AG	RGB 255, 211, 127
SE_TANK_SEPTIC_UG	RGB 255, 211, 127
SE_TRADE_TANK_UG	RGB 255, 211, 127
SE_TRAP_GREASE	RGB 255, 211, 127
SE_VENT	RGB 255, 211, 127
ST_AWNING	Black
ST_BBQ	Black
ST_BOLLARD	Black
ST_BUILDING	 Black outline, grey infill
ST_COLUMN_SUPPORT	Black
ST_DIMENSIONS	Black
ST_FENCE	Black
ST_FENCE POST	Black
ST_FLAG_POLE	Black
ST_GATE	Black
ST_GATE_BOOM	Black
ST_HATCH TEMP	Black
ST_INCINERATOR	Black
ST_MISC	Black

Layer	Colour
ST_MONITORING_WELLS	Black
ST_MONUMENT	Black
ST_PATIO_DECK	Black
ST_PAVEMENT	Black
ST_PERGOLA	Black
ST_PLAT_PLINTH_EDGE	Black
ST_RAILING	Black
ST_RAMP	Black
ST_ROOFLINE_EAVES	Black
ST_SHADE_STRUCTURE	Black
ST_SHED	Black
ST_SIGN	Black
ST_STEPS	Black
ST_SWIM_POOL	Black
ST_TEMP_BLDG	Black
ST_TEXT	Black
ST_VERANDAH	Black
ST_WALL	Black
ST_WALL_RET	Black
WS_CAP_END_AG	RGB 0, 255, 197
WS_CAP_END_UG	RGB 0, 255, 197
WS_FOUNTAIN_DRINK	RGB 0, 255, 197
WS_HATCH	RGB 0, 255, 197
WS_HOSE_BOX_REEL	RGB 0, 255, 197
WS_HW_TANK	RGB 0, 255, 197
WS_HYD_GROUND	RGB 0, 255, 197

Layer	Colour
WS_IR_CONTROL	RGB 0, 255, 197
WS_IR_PIPE_UG	RGB 0, 255, 197
WS_PIPE_AG	RGB 0, 255, 197
WS_PIPE_FIRE	RGB 0, 255, 197
WS_PIPE_HW	RGB 0, 255, 197
WS_PIPE_UG_FIRE	RGB 0, 255, 197
WS_PUMP	RGB 0, 255, 197
WS_TANK_AG	RGB 0, 255, 197
WS_THRUST_BLOCK	RGB 0, 255, 197

M.4 SCHEDULE 11 HAZARDOUS CHEMICALS WORKPLACE SITE MAP CHECKLIST

The following table is provided for the purposes of verifying the details shown on Workplace site maps are complete and accurate. Where workplace site maps are provided to stakeholders for review, i.e. regional personnel, one of these sheets should accompany each map. A template is on the Defence Estate Quality management System (DEQMS) at the following location:

http://www.defence.gov.au/estatemanagement

Table M-5 Schedule 11 Hazardous Chemicals Workplace Site Map Checklist

Items	Value
GEMS Property EBI	
GEMS Property name	
State	
Name of Workplace	
Regional Site Reference	

Example

Items	Value
GEMS Property EBI	0089
GEMS Property name	Garden Island – HMAS STIRLING – Fleet Base West
State	WA
Name of Workplace	DEFENCE FUEL INSTALLATION
Regional Site Reference	B0116

Map Feature to Check	Y / N	Corrective Action
HAZCHEM areas are shown and location(s) is correct? (Bulk, packaged, in transit, manufactured)		

Map Feature to Check	Y / N	Corrective Action
HAZCHEM identification is correct (chemicals, quantity, container id's)?		**NOTE:** These details must match the details in the Manifest document.
Location of Manifest document is correctly shown?		
Manifest location description is correct (See note below locality map)		
Confirm workplace address (below the Comcare reference box) is correct?		
Main gate position correctly shown in the locality map?		
All Entry/Exit points into the workplace are shown & correct?		
All Buildings, amenities, fences, car parks and storage areas are shown?		
GEMS building numbers & descriptions correct?		
Road names are shown and correct?		
Fire Extinguishers are shown by type?		
Hydrants and hose reels are shown by type?		
Evacuation Assembly Area location is shown?		**NOTE:** show direction and distance if unable to be shown in the maps main body
Any other emergency or safety features that need to be shown?		
Fuel/Gas features shown & correct?		
All Emergency Stop Switch shown & correct?		
Major Power Features shown & correct e.g. transformers?		
Location of Drains shown & correct?		

Map Feature to Check	Y / N	Corrective Action
Other relevant features required? e.g. description of adjoining workplaces and activities carried out there is shown and correct?		
Date of preparation / revision is shown and correct?		
Includes north point and scale bar?		
Does the Legend identify all features shown on the map?		

M.5 HAZARDOUS AREAS SPATIAL DATA

The following table describes the information to be captured for each feature in the Hazardous Areas Spatial data.

Table M-6 Hazardous Areas Spatial Data Attributes

Field Name	Description	Field Data Type	Values
STATE[M]	State abbreviation	Text 3 Char	e.g. NSW
PROP_ID[M]	Property EBI sourced from GEMS	Text 4 Char	e.g. 3098, these must be padded with leading zero characters for Prop_IDs less than 1000, e.g. "0089"
PROP_NAME[M]	Name of Property, sourced from GEMS	Text 50 Char	e.g. RAAF Base Darwin
HAZ_NO[M]	Unique identifier for each polygon representing a hazardous area.	Text 10 Char	The hazard number must adhere to the following numbering schema: PPPP-NNNN Where: PPPP is the GEMS property number the feature is within and NNNN is a sequential number starting at 0001 for each property. The hazard number must align with the value entered in the associated Hazardous Areas Register for the affected Asset. E.g. "0089-0010" Being feature 10 on Property 0089 An alpha suffix may be appended to the number in the following circumstances: 1. Where an existing hazardous area is to be sub-divided in to multiple areas an Alpha suffix may be added to each of the sub-divisions: E.g. where an existing area is split into two polygons: the first sub-division will be numbered as "0089-0010A" and the second will be numbered as "0089-0010B". 2. Where multiple hazards exist within the same structure or building.

Field Name	Description	Field Data Type	Values
ASSET_NO[M]	Where a polygon feature aligns with or is adjacent to an existing asset or assets such as a building, structure, compound, tank or container the GEMS asset number of the asset must be recorded in this field.	Text 50 Char	e. .g. “0009/A0102”. Special cases: “**Unknown**” : Where a GEMS asset number cannot be determined for an existing feature. “**NA**” : When the polygon representing a polygon does not correspond with an existing asset, structure or tank. “**Multiple Assets**” : Where a polygon covers multiple assets>
COMMENTS[O]	To be used to record any information that may alert a user to an issue with the data or the polygon representing the extent of a hazardous area	Text 254 Char	E.g. “Near 0089/B0081 Or “Hazard over multiple assets”
HA_STATUS[M]	Flags to the user if the Hazardous Area is current or has been remediated and is no longer considered to be hazardous	Text 7 Char	Allowable values are: **Current**: the polygon represents an area that has been identified and is currently considered to be a Hazardous Area. **Retired**: the polygon represents an area that was once identified as a Hazardous Area, but has undergone remediation and is no longer considered a Hazardous Area.
LINK[O]	The URL to a record held on another system relevant to this feature.	Text 254 Char	

Notes:
M = a mandatory field, i.e. this field must be completed.
O = an optional field that may be left blank.

M.6 UXO SPATIAL DATA

The following table describes the information to be captured for each feature in Unexploded Ordnance (UXO) Spatial data.

Table M-7 UXO Spatial Data Attributes

Field Name	Description	Field Data Type	Values
SITEID[M]	The unique identifier for the UXO affected polygon	Text 7 Char	To be in the form: SSSNNN. Where: SSS is a two-three letter code for State/Territory as follows: ACT, NSW, VIC, TAS, SA, WA, NT, QLD, JBT, EXT* **Or** SSS is a three letter code for Sea Dumping sites as follows: DEP : Sites of Depth Charge usage SDC : Dumping sites for Chemical munitions SDG : Sea Dumping sites for other ordnance and associated material NNN is a sequential number (integer) padded with leading zeros. E.g. 012. Identifiers are to be sequential and are NOT to be re-used in the event that an area is retired or deleted. * To be used for all external territories
SUBSITEID[C]	A unique identifier for a UXO polygon that is a child of a parent site.	Text 1 Char	To be in the form: A where is "A" is a one letter code in the range A to Z in alphabetical order. Codes are to be used in alphabetical order and are NOT to be re-used in the event that a sub-site is retired or deleted. If a polygon is NOT a sub-site this field is to be blank (or null).
LegacyID[O]	The unique ID sourced from a contributor's dataset	Text 128 Char	Identifier as used in the data the polygon was sourced from. E.g. 38

Field Name	Description	Field Data Type	Values
NAME[M]		Text 254 Char	e.g. “Bankstown”
STATE[M]	The State or Territory in which the polygon lies	Text 3 Char	e.g. NSW. Where an area lies outside State/Territorial waters it should be coded to “Com”.
CATEGORYID [M]	Code used to indicate the potential for UXO within the area encompassed by the polygon.	Integer 2 Char	The field may have one of the following values: 1 – Substantial potential; 2 – Slight potential; 3 – Remote; 4 – Information. 5 – Other 6 - Sites of Depth Charge usage 7 - Dumping sites for Ordnance and associated material including Chemical Munitions
DESCRIPTI1[O]	Description of the UXO affected area,	Text 254 Char	The field should contain a narrative description of the site, its location, the nature of the UXO contamination, any historically relevant information and any external references.
DESCRIPTI2[O]	Overflow field for long Descriptions.	Text 254 Char	This field is to be used as an overflow for descriptions that exceed 254 characters and should contain the description from and including the 255th character onwards.
REPORT[O]	Report Title	Text 254 Char	The title of the report documenting the UXO site.
REFERENCE[M]	Reference to the UXO information.	Text 254 Char	This field must contain a reference to the source(s) of information used to make an assessment of the UXO potential. Typically this would be a file number or a Defence project number.
COMMONWLTH[O]	Field used to indicate the Commonwealth land status of the land polygon lies within.	Text 30 Char	The field may have one of the following values: Not Commonwealth land Commonwealth land Contains Commonwealth land

Field Name	Description	Field Data Type	Values
MEDIUM[M]	Flag to indicate the geography type the polygon lies within.	Text 16 Char	The field may have one of the following values: Land – to be used where a polygon covers land; Water - to be used where a polygon covers only water (inland or sea). Land and Water – to be used where a polygon straddles the coastline with a portion covering land and a portion covering water. Island- (to be used when a polygon totally covers an island and its surrounding waters)
ACCESSLVL[M]	Code to indicate which user groups are to have visibility of the polygon	Text 7 Char	The field may have one of the following values: Defence – indicate that the polygon is for internal Defence use only; Public - indicates that the polygon is able to be released to the public. Retired – indicates that the site is no longer considered valid or contains no likelihood of the presence of UXO.

Notes:
[M] = a mandatory field, i.e. this field must be completed.
[O] = an optional field that may be left blank.
[C] = must be populated under certain conditions. E.g. if a UXO polygon is a sub-site.

Table M-8 UXO Risk Area Hazard Map Symbology

Legend Item		Symbol	
Risk Level Categories			
Code	Description	Style, RGB Colour	Example
1	Substantial Potential	Outline (2pt) & Fill: R : 255 G : 0 B : 0 Fill: 70% transparency	
2	Slight Potential	Outline (2pt) & Fill: R : 255 G : 170 B : 0 Fill: 70% transparency	

Legend Item		Symbol	
3	Remote	Outline (2pt) & Fill: R : 215 G : 180 B :200 Fill: 70% transparency	
4	Information	Outline (2pt) & Fill: R : 137 G : 205 B : 102 Fill: 70% transparency	
5	Other	▪ Outline (2pt) & Fill: ▪ R : 255 ▪ G : 255 ▪ B : 0 Fill: 70% transparency	
6	Site of Depth Charge usage	▪ Outline (2pt) & Fill: ▪ R : 0 ▪ G : 112 ▪ B : 255 Fill: 70% transparency	
7	Sea Dumping Sites	▪ Outline (2pt) & Fill: ▪ R : 0 ▪ G : 112 ▪ B : 255 Fill: 70% transparency	

M.7 TRAINING AREA UXO HAZARD DATA

The following table describes the information to be captured for each feature in the Training Area UXO Hazard Spatial data.

Table M-9 Training Area UXO Hazard Spatial Data Attributes

Field Name	Description	Field Data Type	Values
HAZ_ID[M]	The unique number for the UXO affected polygon	Integer	1 to 999999. Numbers are to be sequential and are NOT to be re-used in the event that an area is retired or deleted.

Field Name	Description	Field Data Type	Values
HAZ_LEV [M]	Code used to indicate the potential for UXO within the area encompassed by the polygon.	Integer 2 Char	The field may have one of the following values: 0 – Unscored; 1 –Extremely Hazardous; 2 – Substantial Explosive Potential; 3 – Moderate Explosive Potential; 4 – Low Explosive Potential; 5 - No Explosive Potential
PROP_NAME [M]	The name of the Training Area/Property.	Text 50 Char	The name of the Training Area/Property as used in the Defence system – GEMS.
NOGOTYPE[O]	Text describing the types of uses/activities allowed in the area	Text 150 Char	e.g. "4-Low explosive potential. Uses are acceptable", "2-Substantial explosive potential. Uses are beyond normal tolerance for risk."
AREAID[O]	Abbreviated Area identifier	Text 15 Char	Code used to describe areas on a Training Area. E.g. "DTA6", "FFA5"
NAME[O]	Name of the UXO hazard area if one is in use.	Text 50 Char	e.g. "Range Impacts Area D"
SOURCE[M]	Reference to UXO information.	Text 254 Char	This field must contain a reference to the source(s) of information used to make an assessment of the UXO potential. Typically, this would be a file number, Report title and or a Defence project number.

Notes:
[M] = a mandatory field, i.e. this field must be completed.
[O] = an optional field that may be left blank.

M.8 TRAINING AREA UXO HAZARD MAPS

The following table provides the details of the required symbology for Training Area UXO Hazard mapping.

Any patterns and symbol scales should be adjusted depending on the extent of the map coverage. (i.e. final plot scale).

Table M-10 Training Area UXO Hazard Map Symbology

Legend Item		Symbol	
Hazard level Categories			
Code	Description	Style, RGB Colour	Example

Legend Item		Symbol	
1	Extremely Hazardous	R : 244 G : 140 B : 140	
2	Substantial Explosive Potential	R : 244 G : 209 B : 140	
3	Moderate Explosive Potential	R : 239 G : 239 B :140	
4	Low Explosive Potential	R : 140 G : 229 B : 255	
5	No Explosive Potential	R : 178 G : 244 B : 140	
	Unscored	R : 242 G : 242 B : 242	
Property Boundary		Dashed Black 1.33 Pt on Grey (R204, G204, B204) 4 Pt	
Sector Boundaries		Dashed Pink (R255,G127,B224) 1.1 Pt on White outline 2 Pt	
Current Range Boundary/Impact Area		Dash Black 1 Pt on White outline 1 Pt	
Former Range Boundary/Impact Area		Dashed Orange (255R, 170G, 0B) 1.25Pt on White outline 1.5Pt	
Camp or Admin Area		Black 0.45 Pt	
Special Use/Restricted Area		Orange (255R 170G 0B) border (and hatching (0.25 Pt, 45°, 4 Pt	

Legend Item	Symbol	
	separation))	
Cleared Road	Blue (R0, G197, 255B) 0.8Pt on white outline 1.5Pt	
Cleared Track	Blue dashed (R0, G197, 255B) 1.0Pt on white outline 1.2Pt	
Labels: Sectors, Impact Areas, Camp or Admin Areas, Special Use/Restricted Areas	Arial, Black on White halo.	