

## Gas Safety Management Plan (Section B)

# Bovington ARC ACF 07/04/2025

Produced to meet the requirements of the Gas Safety (Management) Regulations 1996

(Gas Safety Management Plan (Section A) covers the requirements of the Gas Safety (Installation and Use) Regulations 1998

(Gas Safety Management Plan (Section B) covers the requirements of the Gas Safety (Management) Regulations 1996

## **ESTABLISHMENT KEY PERSONALITIES (GAS) CONTACTS**

Role	Name	Tel No.	Email
Head of	LT Col EDL	01929 403774	Edward.Hodges675@mod.gov.uk
Establishment	Hodges		
Establishment's SHEF	Major Rooney (Pete) QM	03001657749	pete.rooney882@mod.gov.uk
Establishments 4C's Coordinator	Major Rooney (Pete) QM	03001657749	pete.rooney882@mod.gov.uk
Senior DIO Estate	Mark Cubitt	01823 217949	wx-est-hd@rfca.mod.uk
Representative or		07955 280440	
Equivalent			
Site DIO Estate	Kelvin Walker	01823 217942	wx-est-mgr2@rfca.mod.uk
Representative or		07508 130359	
Equivalent			
MMO Site	Paul Wakeford	07356 101565	paul.wakeford@vivodefence.com
Manager or			
equivalent			
Gas Safety	Justin Westcott	07725 038039	justin.westcott@vivodefence.com
Manager (GSM)			
Gas Responsible	Paul Macfarlane	07795 026662	paul.macfarlane1@vivodefence.com
Person (GRP)			

The Content of this Gas Safety Management Plan (GSMP) have been Approved by the Gas Safety Manager:

Signature: JP Westcott	Date: 07/04/2025
9	

#### **Authorisation for Implementation**

The content and format of this GSMP has been agreed and authorised for implementation by Defence Infrastructure Organisation Technical Services Principal Gas Engineer (DIO TS PGE) and a unique reference number has been generated to support this.

The Content of this GSMP have been agreed by the Senior DIO Estate Representative or Equivalent and future works following the findings will be supported:

Signature:	M Cubitt	Date:	08/05/2025

The content of this GSMP have been agreed by the Head of Establishment and future works following the findings will be supported

Signature:	Ed Hodges	Date 25/06/2025

#### **Reviews and Amendments**

GSMPs are 'living documents' that should be subject to continual review and updating as required. Although the level of attention required will vary considerably depending on the size and complexity of each site, GSMPs should be reviewed at least once per quarter by the GRP. Although it is likely that changes are not required at each review, the date of review and any changes made should be indicated on the tables below. The review of the GSMP will include a site visit to ensure that the site and the content of the GSMP remain valid. The reviews and amendments made will be deleted during the DIO TS three yearly review when the GSMP is re-authorised by the PGE.

Date	Page No.	Amendment	
04/01/2022	All	Initial Development	
10/03/2022	N/A	No amendments required	
09/06/2022	3	Section 1.4 updated including RFCA Gas Emergency Helpdesk telephone number.	
09/06/2022	4	Updated section 1.5 including new gas supplier details	
12/09/2022	ii	Updated new HoE, SHEF and 4C's Coordinator details.	
12/09/2022	1 & 2	Updated section 1.3 - new HoE, SHEF and 4C's Coordinator details.	
12/01/2023	N/A	No amendments required	
24/04/2023	N/A	No amendments required	
24/07/2023	N/A	No amendments required	
24/10/2023	ii	Updated MMO details	
11/01/2024	N/A	No amendments required	
18/04/2024	6	2.5 updated network information.	
18/07/2024	N/A	No amendments required	
18/10/2024		GSM re-authorisation (previously authorised 29/09/2022)	
31/10/2024	ii	Updated change of SHEF and 4'C Coordinator and MMO Site Manager details	
31/10/2024	ii and 2	Updated Head of Estate details	
08/01/2025	N/A	No amendment or update required	
04/04/2025	Various	Update contact list and all references to VIVO as MMO review risk assessments	

Date	Reviewed by	Authorised by	Comments
04/01/2022	D. Cooper		Initial review
10/03/2022	D. Cooper		Q1 review
09/06/2022	D. Cooper		Q2 review
12/09/2022	D. Cooper	N King	Q3 review
12/01/2023	D. Cooper		Annual review site visit
24/04/2023	D. Cooper		Q1 review
24/07/2023	D. Cooper		Q2 review
24/10/2023	D. Cooper		Q3 review
11/01/2024	D. Cooper		Annual review site visit
18/04/2024	D. Cooper		Q1 review site visit
18/07/2024			Q2 review
18/10/2024	Neville King	Neville King	GSM re-authorisation
31/10/2024	D. Cooper		Q3 review
08/01/2025	D. Cooper		DNV demobilisation site review
04/04/2025	Paul Macfarlane		Review
07/04/2025	J Westcott	J Westcott	Initial review/approval
			Noting review required of
			reported overbuild, emergency
			exercise and review of network
			status.

#### **FORWARD**

MOD, as a gas conveyor within Great Britain, has submitted an Exemplar Gas Safety Case (MOD GSC) to demonstrate compliance with the Gas Safety (Management) Regulations 1996 (GSMR). Maintenance Management Organisations (MMO's) are engaged who have the overall contractual responsibility to operate and maintain the gas network assets under their Contract, including the management of the safe flow of gas within the system and the provision of an emergency service. The MOD delegate specific duties to the MMO but accountability for gas safety on each site rests with the Head of Establishment.

The MOD GSC considers all parts of the MOD estates gas supply system that forms part of the gas supply network. This includes all parts of the MOD estates network from the External Gas Distribution Network (EGDN) connection point to the emergency control valve (ECV) of individual consumers. The MOD GSC considers primarily those matters that relate to the management of the safe flow of gas within the system and the provision of an emergency service.

The conclusions of the assessments within the MOD GSC are:

- There is an adequate safety management system in place to manage the flow of gas safely in its gas supply system.
- Adequate arrangements are in place to comply with the requirements of GSMR and allow co-operation with other bodies that have duties under the regulations.
- Adequate arrangements are in place for ensuring that gas conveyed within the system meets the standards for composition and pressure.
- Adequate arrangements are in place for dealing with reports of gas escapes and investigation of incidents.
- Adequate arrangements have been made to ensure that the risk of a supply failure is minimised.
- Adequate arrangements have been made to ensure that supply emergencies are managed safely.

The MOD GSC is a generic document that outlines the gas safety systems and processes in place for gas networks within the MOD estate. Site-specific details and arrangements are contained within this establishment Gas Safety Management Plan (Section B) (GSMP). As a site-specific component of the MOD GSC, this GSMP has the same legal standing under GSMR.

The layout and structure of this GSMP mirrors that of its parent GSC

Following initial approval by the DIO PGE, the GSM is required to reapprove this GSMP annually. GSMP must be submitted to DIO TS every three years for PGE authorisation.

The HoE and Senior DIO Estate Representative or Equivalent would only be required to re-sign this GSMP annually following the GSM reapproval, unless significant changes to the gas system or a change in one of these key personalities occurs.

GSMP Section A documents detail MOD measures to ensure compliance with the Gas Safety (Installation and Use) Regulations 1998 (GSIUR) for installation pipework (downstream of Emergency Control Valves).

Although the legal status of this document applies in the UK only, the MOD apply the same requirements to the management of natural gas networks on its overseas estate in accordance with the currently published Secretary of State's Health and Safety policy statement.

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#### 1 THE DUTY HOLDER AND ESTABLISHMENT LEVEL KEY PERSONALITIES

#### 1.1. Gas Safety Case Duty Holder.

The duty holder for the MOD Gas Safety Case is the Permanent Under Secretary for Defence (PUS). However, day to day responsibility for the preparation and maintenance of the document is delegated to the DIO TS Head of Engineering and Construction, who also has the responsibility for managing the system in accordance with the Safety Case. PUS delegates maintenance responsibility to the Top-Level Budget Holders (TLB's), to manage safety of the gas network. The TLB's utilise MOD Contracts i.e. MMOs who have responsibility for maintaining the gas network on behalf of the MOD.

Name: Permanent Under Secretary

Address: Main Building

Horse Guards Parade

Whitehall London SW1A 2HB

## 1.2. DIO Technical Services Principal Gas Engineer (PGE).

The PGE assumes the role of Senior Authorising Authority which is a term used within the MOD to recognise the authority of the person responsible for overseeing the appointment of, and auditing Authorising Engineers (AEs). For Gas the AEs are replaced by Gas Safety Managers (GSMs).

Name: Jeremy Obbard

Address: DIO HQ

2:

Whittington Barracks

Lichfield WS14 9TJ 07970 171303

☑: Jeremy.obbard100@mod.gov.uk

1.3. Establishment Personalities.				
Name of Establishment:	Bovington ARC ACF			
Establishment Address:	The Royal Wessex Yeomanry, Allenby Barracks, Bovington, BH20 6JA			
Head of Establishment (HoE)  (This is the most senior MOD person identified, by the chain of command, as responsible for the establishment. The HoE holds accountability for ensuring site compliance with the requirements of GSMR and the MOD GSC, including this GSMP.)	Name: Position: Organisation: Address:	The Royal Wessex yeomanry Allenby Barracks, Bovington, BH20 6JA		

Establishment 4C's	Name: Position: Organisation: Address:	Pete Rooney Major MoD The Royal Wessex Yeomanry Allenby Barracks, Bovington, BH20 6JA
	<b>☎</b> : ⊠:	03001657749 pete.rooney882@mod.gov.uk
Establishment SHEF	Name: Position: Organisation: Address:	Pete Rooney Major MoD The Royal Wessex Yeomanry Allenby Barracks, Bovington, BH20 6JA
	<b>2</b> : ⊠:	03001657749 pete.rooney882@mod.gov.uk
Senior DIO representative or equivalent  (This may be the SEFM, but will vary depending on the contract this establishment falls under)	Name: Position: Organisation: Address:	Mark Cubitt Head of Estates DIO Mount House Mount Street Taunton Somerset TA1 3QE 01823 217949 Mob: 07955 280440 wx-est-hd@rfca.mod.uk
Site Guardroom (24 Hours)	☎:	01929 403849
Site emergency services (Are they 24 Hours?)	Fire <b>2:</b> Police <b>2:</b> Medical <b>2:</b>	N/A MOD 01752 553384 Medical Centre- not emergency 01929 403474. Open Monday – Thursday 07:45 – 12:30 and 13:30 – 16:30 Friday 07:45 – 12:30

1.4. Maintenance Management Organisation (MMO).			
The MMO for this establishm	nent is:	VIVO	
MMO Customer Services (not 24 hours)	Organisation:	VIVO Helpdesk	
	Address:	25 Goodlass Road Hunts Cross Liverpool L24 9HJ 0800 030 9320	

MMO Helpdesk – Gas	Organisation:	VIVO Helpdesk
Emergencies Only		Helpdesk
(24 Hours)		25 Goodlass Road
		Hunts Cross
Note: Please do not		Liverpool
contact the general public		L24 9HJ
National Gas Emergency		
Service for suspected gas		
escapes on RFCA	<b>2</b> :	0800 030 9320
infrastructure.		
Site Contact	Name:	Aaron Parsonage
	Organisation:	MOD
	Address:	The Royal Wessex Yeomanry
		Allenby Barracks,
		Bovington,
		BH20 6JA
	_	
	<b>2</b> :	03001 552465
	⊠:	aaron.parsonage461@mod.gov.uk
Gas Safety Manager	Name:	Justin Westcott
(GSM)	Organisation:	VIVO
	Address:	BLD 003
		CTCRM Lympstone
		Nr Exmouth
		Devon EX8 5AR
	<b>2</b> :	07700 00000
	⊠:	07793 222820
		Justin.Westcott@vivodefence.com
Gas Responsible Person	Name:	Paul MacFarlane
(GRP)	Organisation:	VIVO
	Address:	BLD 39 – Estates Office
		Hamworthy Barracks
		BH15 4NQ
	☎:	07795 026662
	<b>★</b> :	Paul.macfarlane1@vivodefence.com
	□ ⊠:	raui.iiiaciaiiaiie i@vivoueieiice.com

1.5. Additional Gas Conta	1.5. Additional Gas Contacts.						
Meter Asset Manager	Organisation:	Energy Assets Ltd					
(MAM)	Address:	6 Almondvale Business Park,					
		Almondvale Way,					
		Livingston					
		EH54 6GA					
	☎:	01506 405405					
	⊠:	info@energyassetsnetworks.co.uk					
Gas Supplier	Organisation:	TotalEnergies Gas & Power					
	Address:	55-57 High Street,					
		Redhill,					
		Surrey,					
		RH1 1RX.					
	☎:	01737 275 746					
	⊠:	gp.redhill.ccs@totalenergies.com					

DIO SD EUS	2:	01213 113854
(Service, Delivery, Energy,	⊠:	DIOSDEUS-enaccounts@mod.gov.uk
Utility and Sustainability)		
National Gas Emergency	2:	0800 111 999
Centre (24 Hours)		
National Emergency	Fire <b>2</b> :	999
Services (24 Hours)	Police 🖀:	999
	Medical <b>2</b> :	999

#### 2 OPERATION UNDERTAKEN

#### 2.1 Site Overview.

A brief description of the establishment and its current use. This should include how many separate sites are present, number of buildings being supplied by gas, what the gas is used for and number of personnel who will be affected by a gas outage. Any critical loads should be initial highlighted here (quick reaction forces, large medical facilities, temp controlled ammunition stores etc)

Bovington ARC ACF establishment has one building on site, which is supplied with gas from the low-pressure MoD Network. There are no individual EGDN supplies on this site.

The building (1) is used for Office Space, Kitchen, Drill Hall and a plantroom.

The site is currently an Army Reserve Centre. Day to day there are around twenty-seven people (staff) on site and there can be up to twenty Cadets on Tuesday and Thursday evenings for parade.

#### 2.2 Document Centre.

Location of the establishment Gas Document Centre containing all information relating to the gas systems at this establishment (Ref: MOD GSC 10.2) and contact details if different to the GRP.

The Gas document centre is held electronically by DNV, it can be accessed by the GSM & GRP

#### 2.3 Purpose of Pipeline(s).

A brief description of demarcation agreements between the EGDN, MAM and MOD. Number of MOD networks including operating pressures and number of buildings being supplied direct from the EGDN. End users of gas being supplied such as accommodation, workshops, catering facilities etc.

The gas supplied to Bovington ARC ACF is fed from a SGN single feed low pressure network which supplies the site bulk fiscal meter. This feeds the MoD Low pressure network on site at 21.1 mbar which then supplies gas to one building.

The gas is used for catering in a commercial kitchen and heating and hot water appliances in a plantroom. There are no individual EDGN supplied buildings on site.

The MoD is responsible from the meter outlet valve of the primary meter up to and including the appliance in the plantroom and kitchen.

#### 2.4 Consumers.

Consumers can be broadly categorised as domestic or industrial / commercial. Gas supplies to domestic consumers are normally prioritised above industrial / commercial consumers.

Domestic consumers supplied from the MOD	0
network:	
Industrial / commercial consumers supplied	2
from the MOD network:	

#### 2.5 Description of MOD Gas Networks.

A description of the MOD gas network(s) including location of primary meter(s), twin stream or single stream, primary meter kiosk construction and condition. Pipeline length, material, diameter, pressure, age and condition. Are any PRIs present and number of buildings being supplied?

The gas supply to Bovington ARC ACF is supplied from the EGDN (SGN) low pressure network and enters the site at the east of the establishment into a GRP meter kiosk.

There is a 2" steel riser entering the GRP gas meter kiosk and the gas runs through the EGDN ECV, and the MAM owned and operated regulator with a U25 (25m³/hr) single stream gas meter installation.

The MoD's responsibility begins after the gas meter outlet valve (2"). The outlet gas pressure is 21mbar working, so the MoD network is a low pressure (LP) network. The MoD network is estimated to have been installed in March 2001.

The MOD network leaves the Bulk Fiscal meter in 2" steel and drops below ground. There appears to be three sections that is thought to be 80mm steel, 90mm PE and 63mm PE.

As of April 2024, there is a service isolation valve (SIV) for the building. None of the buildings have individual PRI's. Emergency control valves are fitted at the kitchen and plant room inlet.

The network supply to the plant room has been built over, further trial holes will be required to confirm exact location of the supply. This has been reported to WX RFCA with a ROC. This was resolved by rerouting the pipework during March and April 2024.

The MoD Network is estimated to be 55m. This was confirmed when a trial hole survey was undertaken.

#### **Primary Meter Details.** The following table describes the basic arrangement of the incoming primary meter installation(s). (These are the responsibility of the MAM) Number of primary meter installations: Inlet pipeline (responsibility of the EGDN) Outlet pipeline (responsibility of the MOD) Meter Name / ID MAM Responsible P tier - HP, Max Flow Pressure Material (EGDN Diameter P tier - HP, Pressure Material Diameter $(M^3 hr)$ IP, MP, LP (mbar) Network) (mm) IP, MP, LP (mbar) (MOD (mm) Network) U25 - A00991 LP LP Energy Assets Ltd 28 PE/steel 50 21.4 Steel/PE 50/80 25 **2.7 Utilisation Meters** (meters supplied directly from the MOD gas network) Utilisation Meter Details can be seen in the GSMP section A. Number of utilisation meter installations: 0 2.8 Secondary Pressure Regulating Installations (PRIs). The following table describes the basic arrangement of the PRIs. (This does not include utilisation meter governors installed downstream of the consumers ECV) Number of PRI None installations: Outlet pipeline Inlet pipeline PRI Name / ID Nominal P tier - MP, Pressure Material (MOD Diameter P tier - MP, Pressure Material Diameter Kiosk Reg size (mbar) Network) (mm) ΙP (mbar) (MOD (mm) construction / condition (mm) Network) 2.9 Emergency Control Valves (ECVs). The ECV(s) are included in the scope of the network and are therefore the responsibility of the MOD. The MOD gas networks at this establishment terminates at: Building Name / Number ECV No. / Code **ECV** Incoming Appliance / Indoors / Key required **ECV Location** Handle Nominal Gas Process / Outdoors to access the Fitted correctly Valve Size labelled Pressure Domestic ECV - Where from? Building 1 - Plantroom 21.1 mbar Heating and No number Outdoors Kev in smash GRP box rear of Yes 80 Yes working hot water box plant room on external wall

50

GRP box rear of

kitchen on

external wall

Yes

Yes

Building 1 - Kitchen

21.2 mbar

working

Catering

No number

Outdoors

Key in smash

## 2.10 MOD Network Pipeline Details.

The table below shows the total pipeline lengths for the different pipe diameters and operating pressures

operating pressures.					
Network Name / ID	Pressure (mbar)	Pipe Material	Pipe Diameter (mm)	Number of Sections	Total Length (m)
Network 001	21.4	Steel	80	1	40.6
Network 001					
Network 001	21.1	PE	90	1	11.4
Network 001	21.2	PE	63	1	3
		T-( !!	-46 !! \$40	District	
Total length of all MOD networks: 55m					

#### 2.11 Network Interconnection.

The outlet pipework system from each of the primary meter installations can be isolated networks or may be interconnected with other MOD systems. For isolated systems turning off the gas supply at a single primary meter installation will shut off supply to all buildings / processes on that pipe system. Interconnected systems will require two or more primary meter installations to be turned off. Figures 2.1 and 2.2 below show the differences.

The MOD pipework system on this e	Isolated		
Supply from Primary Meter Pressure		Can the interconnection be	
(Name / ID) (mbar)		isolated?	
None			

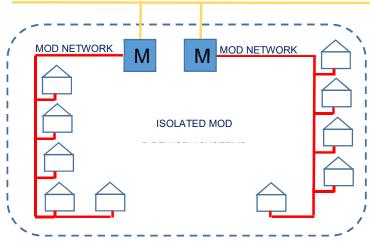


Figure 2.1 - Isolated MOD pipework systems

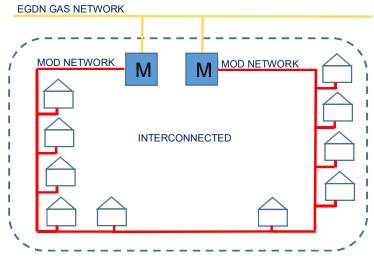


Figure 2.2 – Interconnected MOD pipework systems

#### 2.12 Sensitive and Critical Loads.

The MOD does not have any 'interruptible consumers. Historically large industrial / commercial consumers, who had an alternative fuel supply, could opt to pay a lower rate for an interruptible contract which enabled the supplier to isolate their supply at short notice in order to preserve the gas supply to the public and 'firm contract' industrial consumers in the event of a supply shortage.

However, all industrial and commercial supplies are, effectively, 'interruptible' isolation of these will usually be requested by the supplier in times of supply emergencies in order to preserve domestic supplies for as long as possible.

Where Industrial / commercial consumers have particularly sensitive or critical end users these can be taken into consideration by the EGDN when requesting isolation. Sensitive consumers could include supplies such as a school, medical facility, temperature-controlled ammunition stores etc.

The number of sensitive loads at this					
Facility / Consumers	Supplied from primary meter		Approx. max		
	name	/ ID	throughput (m <sup>3</sup> hr)		
None					
2.13 Standby Alternative fuel Su	pplies.				
Where operational critical supplies are present on site a standby alternative fuel supply should be considered which would enable continued operation in the event of either a local or national supply emergency.					
Facility / Consumers	Supplied from primary meter name / ID	Alternative fuel supply			
None					

#### 3 PLANT AND PREMISES

#### 3.1 Drawings.

The gas layout drawings provide an overview of the gas network and the interfaces(s) with the EGDNs network.

The layout drawings should detail:

- a) The site boundaries.
- b) The primary meter installations.
- c) Secondary PRIs.
- d) Valve locations.
- e) Pipeline routes, diameters, material and depth.
- f) Operating pressure tier.
- g) Demarcations
- h) Responsibilities (EGDN / MOD)

The layout drawings are located at Annex B either embed as a PDF or hard copies. The drawings will be subject to the GRP quarterly review and following any physical changes or system updates. Hard copies of the drawings are located in the gas document centre.

Gas Layout Drawing Number	Revision Date	Scale	Detail - Reference only
WX10 -B-A1	8/8/22	1:250	WX10-B-A1.pdf  Network drawing to be updated due to alterations

#### 3.2 Additional Drawings.

In addition to layout drawings the below additional drawings are available from the gas documents centre and GRP.

Additional Drawing Number	Revision Date	Scale	Detail
WX10-A-A3	25/10/22	NTC	WX10-A-A3.pdf  Main building

#### 3.3 Responsibility Interfaces and Access Arrangements.

For gas incidents or maintenance that affect the EGDN, the EGDN representative will become the network emergency controller. The EGDN establishment direct contact will be the GRP who will make all relevant arrangements for access to the primary meter(s) and plant room access (for emergency isolation etc).

As the MOD establishments are high security, all EGDN personnel who attend for gas supply emergencies or to carry out maintenance work will be granted access to site on an individual basis.

All EGDN personnel attending this establishment will be subject to site specific security procedures and will be required to be escorted whilst on site, access and escorting may vary depending on the nature of the visit, time of incident etc.

Below are the site-specific arrangements in place to allow the EGDN access during an emergency, as agreed by the HOE:

Working Hours Contact: Site Office – 01929 403773

Out of hours Contact: Guardroom - 01929 403849

## 4. OPERATION AND MAINTENANCE DOCUMENTATION

#### 4.1 MOD Network Maintenance.

Network maintenance is mandated in GSMR and all network maintenance requirements and tasks on MOD establishments are detailed in the MOD Gas Network Technical Standard TS/GAS-01. TS/GAS-01 has been written in line with legislation, industry standards and guidelines.

The testing, inspecting and maintenance frequencies vary depending on the task, the table below shows the intervals at which it should be conducted and the date the tasks have been complete.

TS/GAS-	Maximum	Brief Description of Task	Task was
01	Interval		completed
Job No.	Period		on
1	General		
1.1	5 Years	Network Analysis – to model the adequacy of	9/2/23
	- > /	network design	4.7.40.400
1.2	5 Years	Network Validation Survey – to check network	15/9/22
	D	analysis model with measured data	
2		nes, mains and services (includes buried outlet pipeter Installations and PRIs.)	ework from
		pipes are not permitted for use with LPG – any such pi	pes must be
0.0		y scheduled for replacement	NI/A
2.3	12 Month	FIM (or similar) leakage survey – Pipes within 30m of a building	N/A
2.4	12 Month	Over line pipe survey – Pipes within 30m of a	N/A
	- > /	building	
2.5	5 Years	FIM (or similar) leakage survey – all pipe routes	N/A
0.0	T \/-	within site, regardless of proximity to buildings	N1/A
2.6	5 Years	Over line pipe survey – all pipe routes within site, regardless of proximity to buildings	N/A
3	Primary M  Note: burie	lines, mains and services (includes buried outlet pipeter Installations and PRIs.)  ed steel pipes are not permitted for use with LPG – and mediately scheduled for replacement, and the SME(Gas	y such pipes
3.1	12 Month	Cathodic Protection (CP) monitoring survey	N/A
3.2	12 Month	Leakage survey (where no CP installed) – pipes	15/9/22
		within 5m of buildings	
3.3	5 Years	Leakage survey (where no CP installed) – regardless of proximity to buildings	N/A
3.4	5 Years	Over line pipe survey (where no CP installed) – regardless of proximity to buildings	N/A
3.5	10 Years	Close Interval Potential Survey (CIPS) – for buried	N/A
		pipelines, mains and services with CP installed	
4	Polyethyle	ene (PE) Pipelines, mains and services	
4.1	5 Years	Leakage survey – All pipes within site regardless of proximity to buildings	15/9/22
4.2	5 Years	Over line pipe survey – All pipes within site	15/9/22
		regardless of proximity to buildings	
5	This section	on refers to LPG installations only – refer to TS/GAS	-01

6	Secondary Pressure Regulating Installations (PRIs).					
	Note: this is for secondary network PRIs only – it does not include the PRIs associated with the Primary Meter Installation(s), first-stage LPG regulators or the Meter regulator(s) installed downstream of the consumers / user ECVs					
6.1	12 Month	,	N/A			
		systems				
6.2	12 Month	Visual inspection of pipework within PRI housing	N/A			
7	Meter and PRI Housings					
	Scope for this activity includes the housing of all meter and PRI installations					
7.1	12 Month	Inspection of PRI housing (where present)	N/A			
8	Valves					
8.1	12 Month	Inspection of valve chambers	N/A			
8.2	12 Month	Leakage detection survey within valve chamber	N/A			

## 4.2 Iron Pipework.

Where cast iron (including spun iron) or ductile iron pipework exists on an MOD establishment it is to be risk assessed in accordance with section 4.3 of the MOD GSC and, where required, entered into a mains replacement programme in order to comply with the UK mains replacement enforcement policy.

Below is the amount of Cast Iron and / or Ductile Iron pipe, and details, identified at this establishment from a survey:

Cast Iron (	m):	Not Applicable				
Ductile Iro	n (m):	Not Applicable	9			
Pressure	Nominal	Cast Iron or	Total	Closet	Risk	Planned
(mbar)	Diameter	Ductile Iron	Length	Proximity to	Score	Replacement
	(")		(m)	buildings (m)		Date

#### 5. RISK ASSESSMENTS

#### 5.1 Model Risk Assessments.

The Model Risk Assessment (RA) shown in the table below, highlight the factors that will affect the safe management of the flow of gas, and the provision of the emergency response service. These RA, reviewed and modified as appropriate to this establishment, are shown at Annex C. (These RA must be reviewed and authorised by the GRP as being correct for this establishment with the date entered at the top of the RA).

	, ,
RA No.	Title (Model Risk Assessments)
1	Any gas leak considered hazardous to persons or property (Under med/low pressure
	conditions).
2	Fire or explosion near to, or directly involving, a pipeline or gas facility.
3	A failure of operation of pipeline/plant onsite, or immediately downstream of site, that is
	maintained by the gas transporter.
4	A failure of operation of pipeline/plant onsite that is maintained by site services.
5	Failure of safety critical equipment.
6	Under-pressure in the gas system.
7	Over-pressure in the gas system.
8	Failure in system during load shedding.
9	General changes to the gas network.
10	Failure of PPM, general operation of the gas network plant/equipment and safety
	inspections.
11	Emergency Shutdowns.
12	Interface with Gas Transporter.
13	Interface with the consumers.
14	Interface with Emergency Services.
15	Natural Disasters, civil disturbances, other unforeseen events.

#### 5.2 Additional Site-Specific Risk Assessments.

In addition to the model RA shown above, the site-specific RAs shown below have been identified. These RA are shown in Annex D (As with the Model RAs above, these must be reviewed and authorised by the GRP as being correct for this establishment with the date entered at the top of the RA).

16	No additional site-specific RA required as of 08/01/2025. This will be reviewed
	quarterly.
17	
18	
19	

#### 6. SAFETY MANAGEMENT SYSTEMS

No site-specific considerations (refer to MOD Gas Safety Case Section 6) unless stated below:

No site-specific considerations confirmed.

#### 7. EMPLOYEE COMPETENCE

No site-specific considerations (refer to MOD Gas Safety Case Section 7) unless stated below:

No site-specific considerations confirmed.

#### 8. CONTRACTORS

No site-specific considerations (refer to MOD Gas Safety Case Section 8) unless stated below:

No site-specific considerations confirmed.

#### 9. HEALTH AND SAFETY COMMUNICATION - INTERNAL

#### 9.1 Health and Safety Communication

This section describes the systems in place to enable effective communications within this establishment. Different forms of communication are used to pass information to people within the MOD/MMOs depending on the type of information and the audience including in the event of an emergency.

#### 9.1.1 Public Address System.

The public address arrangements for this establishment are shown below

There is no public address system on site

#### 9.1.2 Internal Electronic Correspondence.

Details of any internal email or intranet correspondence are shown below

The site has the facility for email to be used for communication. Email addresses for Key site personalities are listed in section 1 of this document.

#### 9.1.3 Direct Contact.

Details of any site-specific arrangements for direct MOD / MMO contact with site personnel and families are shown below

Face to face meetings with key personnel are possible on a regular basis if required.

#### 9.1.4 Emergency Plans.

Details of any site-wide emergency plans and arrangements, including MMO documents are shown below

No specific gas emergency plan for the establishment is in place. MOD Exemplar Gas Safety Case to be used as guidance.

#### 9.1.5 On-Site Emergency Services.

Details of site-specific arrangements for communication with site emergency services, such as fire, are shown below

There are no on-site emergency services. Site personnel will dial 999 for Police, Fire,.

#### 10. HEALTH AND SAFETY COMMUNICATION - EXTERNAL

No site-specific considerations (refer to MOD Gas Safety Case Section 10) unless stated below:

No site-specific considerations confirmed.

#### 11. AUDITS

#### 11.1 GSM Audit.

The audit process in place monitors and measures compliance with legislation and company policy and is aimed at ensuring the safe flow of gas within the MOD networks and downstream of the consumers ECV.

The GSM audit role is primarily concerned with assuring that the GRP duties are being effectively undertaken and that the gas risks are being effectively managed on the site. All GSM Audits will be carried out using the standard audit template prepared by the DIO PGE. Every site with gas networks shall be audited as frequently as practicable, ideally annually and in accordance with a programme agreed with the DIO PGE. Every site shall be audited at least once every three years. Each GSM shall implement an audit programme which must be agreed by the DIO PGE. All completed audit reports shall be sent to the DIO PGE for review and filing.

As agreed with the PGE, GSM audits on this establishment will be carried out:	On a maximum of three-yearly basis
The last GSM audit was conducted on:	No previous GSM audit
The last GSM audit was carried out by:	
The qualitive assessment of the GSM audit concluded this establishment is: (safe to continue / safe to continue subject to caveats / unsafe to continue)	
Audit findings:	
Points addressed following last audit:	

#### 12. CO-OPERATION

#### 12.1 Emergency Exercises.

On MOD networks, the MMO utilises EGDN to provide a gas emergency response service for dealing with reported gas escapes. However, the EGDN response would normally be to isolate MOD supplies at the incoming meter installation(s). As this is likely to cause considerable inconvenience and expense to MOD facilities, where possible MMO staff / contractors would attempt to attend the emergency in advance of the EGDN personnel to assess the emergency and advise EGDN accordingly.

It is the responsibility of the HoE to ensure that a gas emergency exercise is conducted on the establishment at least once in a three-year period. The HoE will require the support and involvement of the MMO and all key stakeholders such as the EGDN. Lessons learnt should be actioned and kept within the gas document centre.

Date of last emergency exercise:	No previous emergency exercises.
Date of next planned emergency exercise:	Requirement for emergency exercises has
	been issued to the RFCA for distribution to
	Hoe's, not currently planned in for completion.
Date of last actual emergency involving EGDN:	No previous actual emergency reporting
Were the EGDN involved in the last	No previous emergency exercises
emergency exercise:	
Were the MOD emergency services	No previous emergency exercises
involved in the last emergency exercise or	
actual emergency:	
Summary of lessons learnt from the last	No previous emergency exercises
emergency exercise or actual emergency:	
Date MMO emergency contact numbers	Not tested as of 18/05/2024.
and procedures were last tested:	

#### 13. EMERGENCY SERVICE RESPONSE TO GAS ESCAPES

No site-specific considerations (refer to MOD Gas Safety Case Section 13) unless stated below:

No site-specific considerations confirmed.

#### 14. INVESTIGATIONS

No site-specific considerations (refer to MOD Gas Safety Case Section 14) unless stated below:

No site-specific considerations confirmed.

## 15. GAS QUALITY

No site-specific considerations (refer to MOD Gas Safety Case Section 15) unless stated below:

No site-specific considerations confirmed.

## 16. CONTINUITY OF SUPPLY

No site-specific considerations (refer to MOD Gas Safety Case Section 16) unless stated below:

No site-specific considerations confirmed.

#### 17. ADEQUATE NETWORK PRESSURE

#### 17.1 Network Analysis.

Network Analysis is the primary tool by which the MOD satisfies itself that anticipated levels of demand can be supplied from its MP and LP networks to gas consumers. It allows different scenarios to be examined. The technique ensures the efficient management and operation of the MP and LP gas supply systems. It enables a detailed understanding of the gas supply system to be developed upon which cost effective planning and operating decisions can be made.

In accordance with industry recommendations Network Analyses must be repeated at every site containing an MOD Network at least five-yearly, or sooner, if for gas system modification purposes or when demand profiles have changed, or are expected to change.

For this establishment the network analysis was undertaken by:	DNV
For this establishment the network analysis was undertaken on:	9/2/23

#### 17.2 Design Minimum Pressure.

The MOD utilises nominal minimum design pressures, in compliance with IGE/GL/1. These minimum pressures will be seen at the extremities of the systems under extreme conditions. To ensure that all gas equipment downstream of the meter can be safely operated, it is a gas industry recommendation that the network should maintain a minimum of 20.75 mbar at the end of any service pipe. However, for existing networks, it is permitted to have a pressure as low as 19 mbar at the end of any service under 1 in 20 peak six-minute conditions. This value must also include any temporary contingencies to support maintenance activities. Where any appliances have elevated minimum recommended operating pressures (P<sub>ign</sub>), the DmP must allow for this, taking into account any pressure losses across the meter (4mbar) and through installation pipework (10% of P<sub>ign</sub>).

The minimum modelled pressure (based on	21.3mbar
1:20 peak 6 minutes flow conditions) at the	
outlet of the consumers ECV at the system	
extremity is:	
The location of the minimum pressure is:	Plant room
The declared minimum pressure (DmP) is:	21 mbar

#### 17.3 Network Analysis Results.

A brief description of the network analysis results is below;

The pipe model was built from the 'WX10-B-A1' file produced by DNV from DNV site surveys, supplied site drawings and utility line drawings where available. The files included the pipe lengths, connectivity, diameters and materials all used in the modelling

The demand levels used in the analysis are the maximum estimated flows that the network is likely to experience. This criterion is stated in IGE/GL/1 Planning of Gas Distribution Systems of MOP not Exceeding 16 bar, section 4.2.1:

'Any system should be designed to meet the maximum demands placed upon it.

Note: Experience has shown that this is likely to be the maximum demand that will occur in any period of not less than 6 minutes, expressed as an hourly rate.'

The Bovington ARC ACF Network 01 supplies the Main Building Plant Room and Kitchen. The principal uses for gas are for space/water heating, and catering. The effects of

diversity have not been considered. This undiversified demand modelling ensures that the worst-case scenario is assessed.

Details of installed appliances were available for all buildings on site. The appliance input ratings (kW) were used to calculate the peak instantaneous flow rates (sm3/h). These values represent the maximum flow within the pipe network and are undiversified values.

Gas is supplied to Bovington ARC ACF from a low pressure (LP) main. Supply pressure data obtained by DNV in the form of instantaneous pressure readings shows the outlet pressure of the main site regulators to be as follows:

Network 01 Bulk Fiscal Primary Meter (BFPM), located in the GRP Meter Housing had an outlet pressure of 23.0 mbarg (working). This instantaneous pressure recorded at this meter has been used as the model operating pressure.

Regulator and BFPM Capacity

Details of the supply regulator and BFPM for the network are as shown below:

Supply Regulator		Supply Meter Capacity	Estimated Maximum
Make and Model		(sm³/h)	Flow (sm³/h)
Schlumberger	U25	25	43.6

In accordance with the recommendations of Section 8.3.2 of IGE/GL/1, a pressure survey would normally be carried out on the Bovington ARC ACF network in order to verify that the results from the network model were indicative of the recorded pressures on the network. This is a practice which is widely used throughout the gas industry to provide confidence in network analysis models.

The network was surveyed on the 15<sup>th</sup> December 2021. Single point pressure readings using a Druck pressure gauge or similar were recorded. These are attached to the outlet of the supply regulators and at the appliances in the buildings where possible.

A simple pressure survey of short-term single readings was undertaken at 3 meter/appliance locations. The recorded pressures taken in this type of survey may be standing pressures where the appliances are not operational, or working pressures, where they are. There may be several mbarg difference between these pressures.

#### 17.4 Network Validation Survey.

As part of the network analysis validation procedure, pressure monitoring points are to be installed on MOD networks to enable pressure surveys to be conducted. In accordance with the recommendations of Section 8.3.2. of IGE/GL/1, pressure surveys will need to be carried out on MOD networks to verify that the results from the network models were indicative of the recorded pressures on the network. This is a practice which is widely used throughout the gas industry to check network models provide realistic results.

It is the responsibility of the MMO to ensure adequate pressure surveys are conducted at regular intervals to validate the pressures predicted by network analysis results. This must be conducted at a minimum of once every five years, in conjunction with a Network Analysis or when demand profiles on the network have changed. Similarly, if the results of a previous Network Analysis are suspected to be inaccurate (for example, low extremity pressures being experienced), a repeat Network Analysis should be undertaken.

For this establishment the latest validation survey was undertaken by:	DNV
For this establishment the latest validation	9/2/23
survey was undertaken on:	

#### 17.5 Network Validation Survey Results.

A brief description of the network validation survey results is below which includes a comparison of the modelled pressure and actual pressure record;

The pressure data collected during the survey was compared with the modelled pressures, as shown in the table below.

Nineteen mbar is used in this report as the minimum pressure requirement under maximum flow conditions for this network. This is taken as the pressure requirement for the inlet to the appliances

	Modelled Flow (sm³/h)	Pressure (mbarg)	
Building		Single Read	Modelled
Network 01			
Gas Meter Enclosure (BFPM)	43.6	23 (working)	23
Main Building – Plant Room	36.6	20.8 (working)	21.3
Main Building - Kitchen	7	22 (standing)	22.6

Works will be undertaken to update and revalidate the network analysis once funded

#### 17.6 Corrective measures.

Following the network analysis and network validation survey the below corrective or mitigation measures have been planned at this establishment;

MOD	network	name /		D:	1
-----	---------	--------	--	----	---

Modelling of the documented infrastructure and maximum estimated gas demands shows that all the buildings modelled should receive gas with a pressure above the minimum limit of 19 mbarg within the network.

The results for the Bovington ARC ACF model as a whole are satisfactory.

#### 18. GAS SUPPLY EMERGENCIES

No site-specific considerations (refer to MOD Gas Safety Case Section 18) unless stated below:

No site-specific considerations confirmed.

#### 19. GAS QUALITY - SOLE CONVEYER

No site-specific considerations (refer to MOD Gas Safety Case Section 19) unless stated below:

No site-specific considerations confirmed.

#### 20. DISCONTINUING GAS SUPPLY

No site-specific considerations (refer to MOD Gas Safety Case Section 20) unless stated below:

No site-specific considerations confirmed.

### 21. RESTORATION OF SUPPLIES

No site-specific considerations (refer to MOD Gas Safety Case Section 21) unless stated below:

No site-specific considerations confirmed.

#### ANNEX A

#### **ANNEX A - ABBREVIATIONS**

4C's Co-ordination, Co-operation, Communication and Control

AE Authorising Engineer

CI Cast Iron

CIPS Close Interval Potential Survey

CP Cathodic Protection

DI Ductile Iron

DIO SD EUS Defence Infrastructure Organisation Service Delivery, Energy, Utility and

Sustainability

DIO TS Defence Infrastructure Organisation Technical Services

DIO Defence Infrastructure Organisation

DmP Design Minimum Pressure ECV Emergency Control Valve

EGDN External Gas Distribution Network FIM Functional Independence Measure

GRP Gas Responsible Person

GSIUR Gas Safety (Installation and Use) Regulations1998

GSMR Gas Safety (Management) Regulations 1996

GSC Gas Safety Case
GSM Gas Safety Manager

GSMP Gas Safety Management Plan

HoE Head of Establishment

HP High Pressure

IGEM Institute of Gas Engineers and Managers

IP Intermediate Pressure

LP Low Pressure

LPG Liquified Petroleum Gas MAM Meter Asset Manager

MMO Maintenance Management Organisation

MOD Ministry of Defence
MP Medium Pressure
NA Network Analysis
NG Natural Gas

NVS Network Validation Survey

PE Polyethylene

PGE Principal Gas Engineer

PRI Pressure Reduction Installation
PUS Permanent Under Secretary

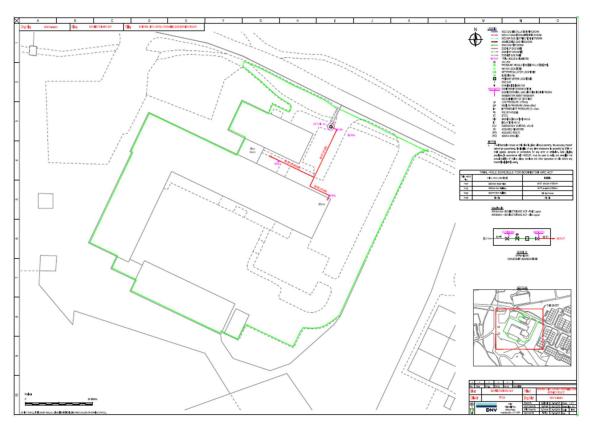
RA Risk Assessment

SHEF Safety, Health, Environment and Fire

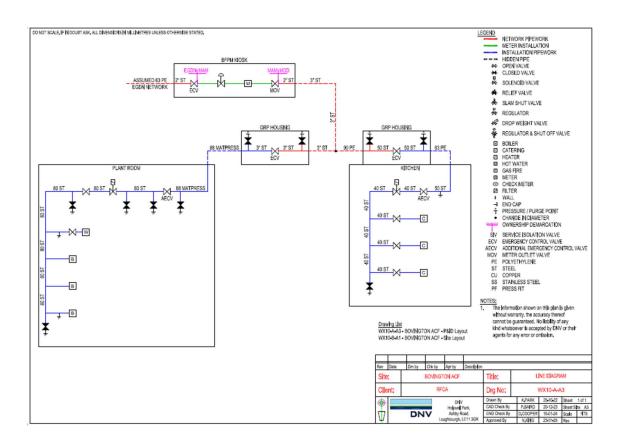
TLB Top Level Budget Holder

## **ANNEX B**

## **ANNEX B - SITE LAYOUT DRAWINGS.**



Network drawing to be updated due to alterations



## ANNEX C

## **ANNEX C - MODEL RISK ASSESSMENTS**

Site Reviewed Model Risk Assessment - 01			
For: Bovingto	Accepted by: Paul Macfarlane		
Any gas	Any gas leak considered hazardous to persons or property		
Risk	Any leak at any pressure can be quantified as a hazard. The higher the pressure and/or depending on the location of the leak the risk to the surrounding area varies Depending on the severity of the leak, other hazards such as explosions, fires, supply failures, pollution and associated financial implications could arise Depending on how quickly & thoroughly the gas leak is dealt with the resulting hazards from the incident will vary.		
Caused By	Damage to pipelines from digging  Failure of control equipment  Damage caused by general construction  Corrosion of pipelines  Failure of mechanical joints and seals  Deterioration or rupture of pipeline  Poor communication between involved parties can exacerbate the problem  Length of response time by first responders		
Hazards Resulting from Risk	Damage to pipelines caused by uncontrolled escaping gas Risk of causing a supply emergency Damage to persons & property Risk of Explosions & Fire Pollution of environment Purging maybe required after corrective action		
Current Preventative Methods	Permits to Dig Planned Preventative Maintenance Type & Quality control of materials used in gas network Strict adherence to emergency procedures in the event of an emergency Isolation via emergency stops Installation of gas network to industry standards		
Further Required Preventative Methods	Training of all involved – not carried out or managed  Training and simulated gas emergency drills – not carried out or managed		
Audits	In the event of an incident, near miss or any other hazardous occurrence this RA must be reviewed and updated as appropriate.		

Site Reviewed Model Risk Assessment - 02				
For: Bovington ARC ACF		Accepted by: Paul Macfarlane		
Fire or explosion near to, or directly involving, a pipeline or gas facility		Date reviewed: 04/04/2025		
Risk	Any fire or explosion directly involving a gas pipeline or facility could cause a major incident.  Any fire or explosion near to a gas pipeline or facility may cause personal injury and or damage to property.			
Caused By	Undetected trapped gas Unresolved gas leaks Failure of control equipment, pipelines, seals, joints etc. Damage to gas pipelines through digging and/or general construction Incorrect initial procedure when dealing with a gas leak Inadequate action by first responder			
Hazards Resulting from Risk	Fire and/or explosions causing death and/or injury to general populous  Damage and/or destruction of surrounding properties  Damage to gas pipelines, gas control centres & other gas related equipment  Disruption of gas supply  Secondary Explosions & Fire resulting from inaction			
Current Preventative Methods	Scheduled Maintenance  Designed for purpose  Permits to Dig  Strict adherence to emergency procedures, including ventilating and evacuating area			
Further Required Preventative Methods	Pressure monitoring – not carried out or managed Training and simulated gas emergency drills – not carrie	d out or managed		
Audits	In the event of an incident, near miss or any other hazar must be reviewed and updated as appropriate.	dous occurrence this RA		

Site Reviewed Model Risk Assessment - 03		
For: Bovington ARC ACF		Accepted by: Paul Macfarlane
A failure of operation of pipeline/plant onsite, or immediately downstream of site, that is maintained by the EGDN		Date reviewed: 04/04/2025
Risk	Any incident directly involving the medium pressure pipelines onsite can only be dealt with by SGN in the event of a leak the response time by SGN has an impact on the severity of the incident  The level of cooperation and communication between EGDN and the onsite parties has an impact on the eventual severity of the incident	
Caused By	Poor response time by SGN Poor communication between onsite parties and SGN Poor coordination of onsite parties and SGN Poor communication of procedures Lack of supply resulting in drop in supply pressure, resulting in site wide gas supply failure	
Hazards Resulting from Risk	Disruption of gas supply to whole site  Re-commissioning & purging after corrective action  Re-ignition of non-automatic ignition systems  Long down time due to above hazards	
Current Preventative Methods	General communication between site and SGN Use of the gas safety management plan	
Further Required Preventative Methods	Replacing old equipment where required – not carried out or managed	
Audits	In the event of an incident, near miss or any other hazard must be reviewed and updated as appropriate.	dous occurrence this RA

Site Reviewed Model Risk Assessment - 04			
For: Bovingto	on ARC ACF.	Accepted by: Paul Macfarlane	
A failure of o	A failure of operation of pipeline/plant onsite that is maintained by site services		
Risk	Any incident directly involving the low or medium pressure pipelines onsite can be dealt with by the onsite gas operatives. In the event of a leak the response time by the onsite operatives has an impact on the severity of the incident The level of cooperation and communication between onsite parties such as		
	emergency services and gas operatives has an impact on the eventual severity of the incident		
	Poor response time by site services		
	Poor communication between onsite parties		
Caused By	Poor coordination of onsite parties		
	Poor communication of procedures		
	Diamontian of our complete whole site		
Hazards	Disruption of gas supply to whole site  Re-commissioning & purging after corrective action		
Resulting	Re-ignition of non-automatic ignition systems		
from Risk	Long down time due to above hazards		
I GIII TAION	Long down time due to above nazards		
	Scheduled Maintenance		
Current	Designed for purpose		
Preventative	Permits to Dig		
Methods	Strict adherence to emergency procedures		
	Use of the gas safety management plan		
Further	Training and simulated gas emergency drills – not carried out or managed		
Required	Training for quicker response time – not carried out or m	anaged	
Preventative			
Methods	In the count of an incident manuals an according	da	
Audits	In the event of an incident, near miss or any other hazard must be reviewed and updated as appropriate.	uous occurrence this RA	

Site Reviewed Model Risk Assessment - 05		
For: Bovington ARC ACF.		Accepted by: Paul Macfarlane
Failure of safety critical equipment		Date reviewed: 04/04/2025
Risk	Failure of safety critical equipment can have a severe im gas network.	pact on the safety of the
Caused By	Lack of/or poor maintenance Incorrect use of equipment Ageing equipment	
Hazards Resulting from Risk	Lack of control over gas network, resulting in a gas incident Lack of control over gas network during a gas incident	ent
Current Preventative Methods	Scheduled Maintenance Designed for purpose	
Further Required Preventative Methods	Pressure monitoring – not carried out or managed  Replacing old equipment where required – not carried out	ut or managed
Audits	In the event of an incident, near miss or any other hazar must be reviewed and updated as appropriate.	dous occurrence this RA

Site Reviewed Model Risk Assessment - 06	
For: N/A for this site	Approved by:
	Date reviewed:
Under-pressure in the gas system	

Site Reviewed Model Risk Assessment - 07		
For: N/A for this site	Approved by:	
	Date reviewed:	
Over-pressure in the gas system		

Site Reviewed Model Risk Assessment - 08		
For: Bovington ARC ACF.		Accepted by: Paul Macfarlane
	Failure in system during load shedding	
Risk	In the event of a gas supply emergency, load shedding can be used to stabilise the pressure in the system. However, if a section is isolated and the consumers on that branch use their gas supply the pressure in that branch will drop below acceptable levels and the pressure safety regulators will trip	
Caused By	Insufficient communication between onsite parties and the Insufficient means of monitoring pressure	ne end user
Hazards Resulting from Risk	Loss of gas supply Gas safety regulators being tripped (requires manually remodels) Long recovery period Potential for air in the gas network	esetting on older
Current Preventative Methods	Refer to the Gas Safety Management Plan Part A and B	
Further		
Required Preventative Methods		
Audits	In the event of an incident, near miss or any other hazar must be reviewed and updated as appropriate.	dous occurrence this RA

Site Reviewed Model Risk Assessment - 09		
For: Bovington ARC ACF.		Accepted by: Paul Macfarlane
	General changes to the gas network	Date reviewed: 04/04/2025
Risk	If during the design phase the sizing of the system is uncresult in under/over pressure scenarios.  If during the installation of a gas network, the work is not relevant British Standards and if the work is not undertaktrained and skilled to the same British Standards, failure	carried out to the
Caused By	Incorrect pipe sizing at design phase Underestimating impact on overall site gas supply Incorrect installation of plant and pipelines Under qualified gas operatives used for gas works	
Hazards Resulting from Risk	Damage to pipelines and gas network plant and equipment Risk of causing a supply emergency Damage to persons & property Risk of Explosions & Fire	ent
Current Preventative Methods	Using trained individuals to carry out work to the gas net Checking credentials of design authority for gas network Monitoring competence of gas network operatives Use of the Gas Safety Management Plan	
Further Required Preventative Methods		
Audits	In the event of an incident, near miss or any other hazard must be reviewed and updated as appropriate.	dous occurrence this RA

Site Reviewed Model Risk Assessment - 10		
For: Bovingto	on ARC ACF.	Accepted by: Paul Macfarlane
	Failure through PPM, general operation of the gas network plant/equipment and safety inspections	
Risk	Inadequate action during maintenance can cause failure in the system  If safety inspections are not carried out regularly, the system may be vulnerable to failure  The day-to-day operation of the system is vital to the overall performance of the gas network. If the day-to-day operation is not undertaken to industry standards, the gas network could be vulnerable to failure	
Caused By	Gas plant & pipelines are not sufficiently maintained Scheduled activities do not take place.  Operatives are insufficiently trained Inadequate co-ordination of operation Inadequate communication between onsite parties Inadequate planning of scheduled activities Inadequate inspection and testing of equipment	
Hazards Resulting from Risk	Damage to pipelines and gas network plant and equipment Risk of causing a supply emergency Damage to persons & property Risk of Explosions & Fire	ent
Current Preventative Methods	Monitored and maintained  Using trained individuals to carry out work to the gas network  Compliance with the Gas Safety Management Plan  Monitoring competence of gas network operatives  Checking credentials of design authority for gas network redesign	
Further Required Preventative Methods	Following PPM schedules to carry out works – not carried out or managed  Employ better lines of communication between parties – not carried out or managed	
Audits	In the event of an incident, near miss or any other hazard must be reviewed and updated as appropriate.	dous occurrence this RA

Site Reviewed Model Risk Assessment - 11		
For: Bovington ARC ACF.		Accepted by: Paul Macfarlane
	Emergency Shutdowns	
Risk	Emergency shutdowns can be used in the event of a gas incident which warrants the gas network or part thereof to be shut down. If this process fails, it can have a severe impact on the resolution of the incident	
Caused By	Failure of emergency shutdown valves Ageing emergency shutdown valves Lack of sufficient facilities for segregated shutdowns	
Hazards Resulting from Risk	Escalating hazard cause by existing emergency  Damage to pipelines and gas network plant and equipment  Risk of causing a supply emergency  Long down time	
Current Preventative Methods	Use of the Gas Safety Management Plan - implemented Checking credentials of design authority for gas network	
Further Required Preventative Methods	Scheduled PPM not carried out or managed	
Audits	In the event of an incident, near miss or any other hazar must be reviewed and updated as appropriate.	dous occurrence this RA

Site Reviewed Model Risk Assessment - 12			
For: Bovington ARC ACF.		Accepted by: Paul Macfarlane	
	Interface with Gas Transporter  Date reviewed: 04/04/2025		
Risk	If interfaces between the site team and the gas transporter are not managed carefully, the fallout from gas incidents can become more pronounced		
Caused By	Poor response time by EGDN Poor communication between onsite parties and EGDN Poor coordination of onsite parties and EGDN Poor communication of procedures		
Hazards Resulting from Risk	Damage to pipelines Resultant hazards from any gas incident can escalate Risk of causing a supply emergency Damage to persons & property Risk of Explosions & Fire		
Current Preventative Methods			
Further Required Preventative Methods	Communication of site procedures to EGDN – not carried or Understanding EGDN procedures – not carried out or mana Training and simulated gas emergency drills – not carried or c	aged	
Audits	In the event of an incident, near miss or any other hazardou must be reviewed and updated as appropriate.	is occurrence this RA	

Site Reviewed Model Risk Assessment - 13		
For: Bovington ARC ACF.		Accepted by: Paul Macfarlane
	Interface with Consumer	
Risk	If communication between the site team and the end user a established, the fallout from gas shortages could result in the purged and the pilot lights re-ignited. On a large site such a three days to re-ignite all pilot lights.	e system having to be
Caused By	Poor communication  Lack of understanding  No method of checking on gas usage	
Hazards Resulting from Risk	Risk of causing a supply emergency Loss of pressure in system Long recovery period Potential for air in the gas network	
Current Preventative Methods	Communication with all departments on the site Use of the Gas Safety Management Plan	
Further Required Preventative Methods		
Audits	In the event of an incident, near miss or any other hazardou must be reviewed and updated as appropriate.	s occurrence this RA

Site Reviewed Model Risk Assessment - 14		
For: Bovington ARC ACF.		Accepted by: Paul Macfarlane
	Interface with Emergency Services	
Risk	The first responder has a duty to minimise the risk to the surrounding area upon arrival. If the gas incident is within an enclosed area, isolating the system is the correct course of action. However, in an open, well-ventilated area, isolating the system may not be necessary, and could cause secondary hazards	
Caused By	Poor communication Lack of understanding	
Hazards Resulting from Risk	Risk of causing a supply emergency Causing the need to purge systems Long downtime of gas network	
Current Preventative Methods	Use of the Gas Safety Management Plan  Monitored and maintained	
Further Required Preventative Methods	Providing training to the Emergency Services, so that the tackle gas incidents – not carried out or managed	ey will be able to better
Audits	In the event of an incident, near miss or any other hazare RA must be reviewed and updated as appropriate.	dous occurrence this

Site Reviewed Model Risk Assessment - 15		
For: Bovington ARC ACF.		Accepted by: Paul Macfarlane
Natural Disas	Natural Disasters, civil disturbances, other unforeseeable events	
Risk	The risk of unforeseeable events causing gas related in planned for. However, it is possible to minimise the imparate hazards	
Caused By	Explosions Ground tremors Gas pipe sabotage	
Hazards Resulting from Risk	Damage to pipelines caused by uncontrolled escaping gas Risk of causing a supply emergency Damage to persons & property Risk of Explosions & Fire Pollution of environment Purging maybe required after corrective action	
Current Preventative Methods	High security levels Use of the Gas Safety Management Plan	
Further Required Preventative Methods		
Audits	In the event of an incident, near miss or any other hazar must be reviewed and updated as appropriate.	rdous occurrence this RA

## **ANNEX D**

## ANNEX D - ADDITIONAL SITE-SPECIFIC RISK ASSESSMENT TEMPLATE

Please copy and add further sheets as required

Additional Site-specific Risk Assessment 16		
For:		Approved by:
		Date reviewed:
Risk		
Caused By		
Hazards Resulting from Risk		
Current Preventative Methods		
Further Required Preventative Methods		
Audits	In the event of an incident, near miss or any other hazardou must be reviewed and updated as appropriate.	s occurrence this RA