United Utilities Water for the North West	Wastewater Treatment	Reference: WwP/I/3006/17/18	
	Site Specific Instruction (SSI)	Version: 13 Issue date: 18/04/2023	
	Site specific instruction (55)	Expiry date: 18/04/2024	
	Digestion and Biogas Emergency Plan		
	Blackburn WwTW		
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1.0 Introduction

1.1 Purpose of the Document

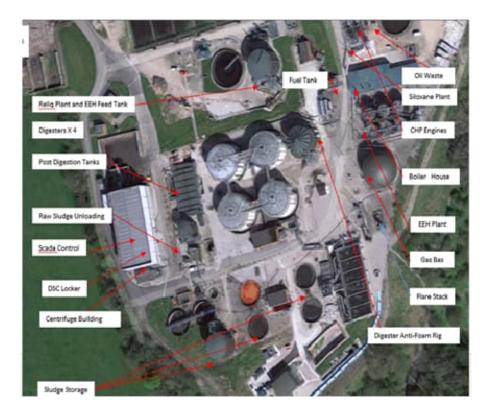
Any operational problem that cannot be dealt with by following normal operational Digester Safety Control (DSC) procedures shall be classed as an INCIDENT and the current issue of UUW Operational Incident Management Procedure and WP/S/001/30/01 Incident Response_should be applied.

This document details only site specifics relevant to an abnormal condition which has triggered the use of the Emergency Procedure for digester or biogas assets (boiler, flare stacks or CHP units).

All actions and communications carried out while applying this Emergency Procedure, shall be documented as part of a site diary log.

Blackburn WwTw Site Layout

Assembly Point Located on the Visitors Carpark Adjacent to Site Entrance



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1.2 Assets in Scope

Overview of Main Assets, Capacities & Hazards on Site

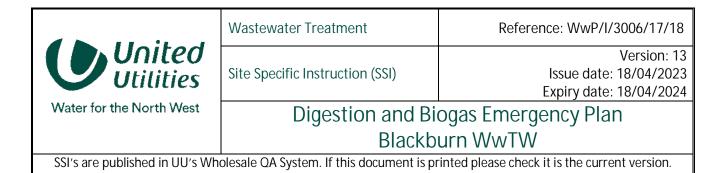


No smoking or other ignition sources

At no time is smoking permitted within the DSEAR zoned areas surrounding a digestion plant. Vehicles and any other ignition sources should also be excluded from the area.

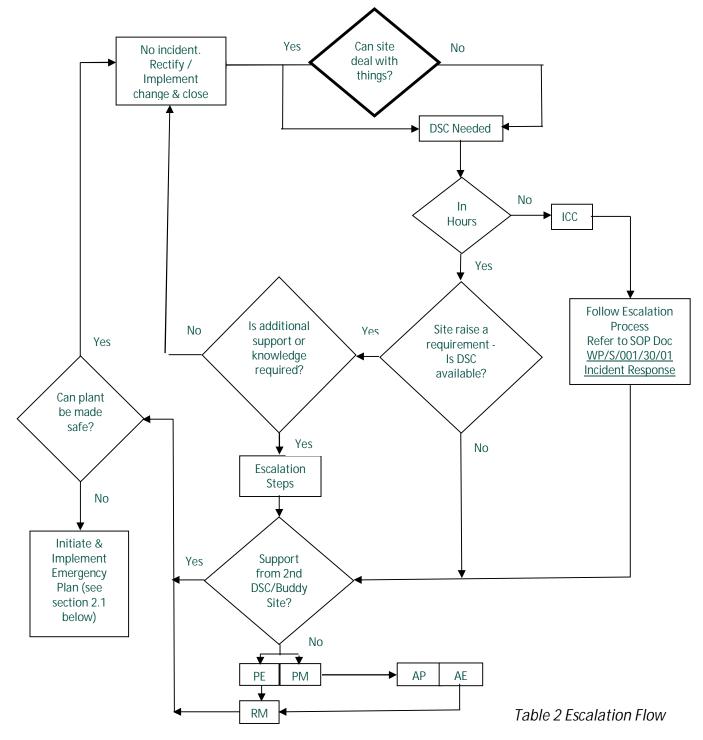
Asset Type ¹	Substance Held	Capacity (m ³)	Commiss ion Date	No. of Units	Location on Site (See Site Layout)	Hazard ² (insert symbol)
Digester	Sludge / Digester gas	2500 m ³	1960	4		
Flare stack	Digester gas	1092 m³/hr	2014	1		
Hot Water Boiler	Gas oil / Digester gas	n/a	2014	3		
Gas Storage	Digester gas	3510 m ³	2004	1		
Combined Heat & Power Engine	Oil / Digester gas		2006	2		
Supplementary Fuels	Gas Oil	32,000 l	2005	1		
Engine Oil	Lube oil	3 m ³	2006	1		
Waste Oil	Lube oil	3 m ³	2006	1		
Covered Sludge Tanks (Digested Sludge)	(Digested Sludge)	900 m3 1200 m3	2012	2 1		
Sludge Tanks	Raw Sludge)	1800m ³ 500m ³ 1400m ³	2005	1 4 1		
Carbon/Biogas Clean-up	Activated Carbon	2 x 2m ³	2016	1		

Table 1: Main Assets, Capacities & Hazard



2.0 Safety

2.1 Plant Status Identification & Escalation



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2.2 Emergency Procedure

THIS PROCEDURE IS INITIATED BY THE FORWARD INCIDENT CONTROLLER (F.I.C.)

In the case of an emergency developing on site, the air horn (or another agreed on site alarm) must be used by the DSC or their representative as nominated and indicated below, to signal the need to initiate the emergency procedure. This must be sounded across site to ensure all personnel are aware of the emergency procedure initiation.

2.2.1 Procedure for General Site Personnel and Visitors in the Event of a Digestion Plant Emergency³

The approximate number of people on site during normal working hours is 15. These people will normally comprise of Site Ops staff Waste and FSE's located Main office/FSE building There are also 30 Contract staff in AMS Main Offices + Contract builders on site (changes daily - up to 100).

- 1. On hearing the on-site siren (continuous tone) proceed to the Assembly Point as notified in the induction procedure (Main Carpark)
- 2. All UU Personnel on site (other than those dealing with the incident) escort any visitors you are associated with to the relevant assembly point
- 3. The Site Incident Officer (or their nominee) will supervise a site roll call using the Site Entry Log
- 4. Remain at the Assembly Point and await further instruction from the Site Incident Officer
- If advised to leave the site by car, do so by the route shown in route map (see Appendix 2.4 below). This route is advised and must be followed in order to avoid conflict with the Emergency Vehicles and access into restricted areas

	Wastewater Treatment	Reference: WwP/I/3006/17/18	
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2.3 Emergency Responsibilities & Activities

Once the emergency procedure has been initiated, activities below must be allocated as specific responsibilities to be undertaken during a digester emergency. These activities are not just the responsibility of the DSC (who will most likely be needed on site) and should be delegated amongst all available personnel with the appropriate instruction from the section below:

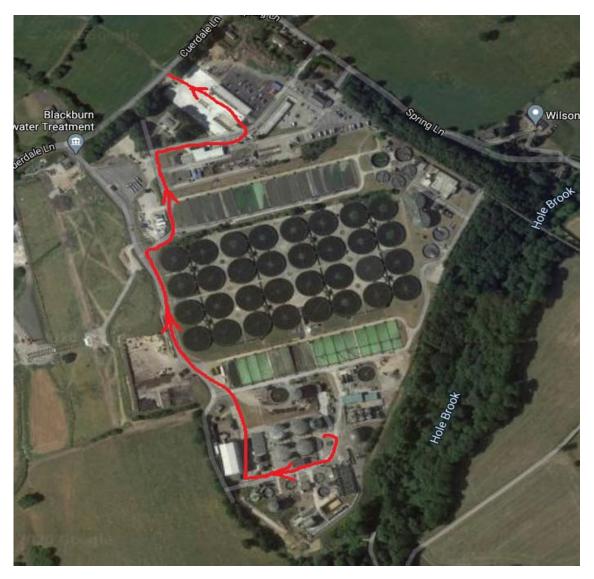
Task ID	Task	Activity Owner Name ⁴
1	Sound the alarm (DSC or representative)	
1	as per procedure in 2.1.1 above	
2	Forward Incident Controller as required in incident procedure	
3	Collect signing in log for roll call	
J	(logs if there are multiple sign in areas on site)	
4	Escalation communications	
4	as required in incident procedure	
	Check of buildings	
5	to ensure all individuals on site are aware of the emergency & need to evacuate	
6	Roll call using signing in books and logs	
	Supervise Evacuation – for personnel from buildings & vehicles	
7	Confirm to FIC all unnecessary personnel and visitors have left site	
	via the planned evacuation routes & update sign in logs.	
8	Isolation of plant implementation of plant exclusion zone (see section 3.1 & 3.2)	
9	Collect Digester safety SSI documents and relevant documentation	
-	from emergency locker or other location for use by DSC	
10	Collect DSC Equipment from emergency locker for use by DSC	
	Ensure radios, torches and gas monitors are functioning.	
11	Initiate site incident log – all staff to keep own notes and log details for incorporation into main site log	
T 1 1 0	Emorgonov Activitios & Docnonsibilitios	

Table 3: Emergency Activities & Responsibilities

Note⁴: name to be added at the time of the incident

	Wastewater Treatment	Reference: WwP/I/3006/17/18	
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Ultilities	Site Specific Instruction (SSI)	Issue date: 18/04/2023	
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2.4 Site Evacuation Routes

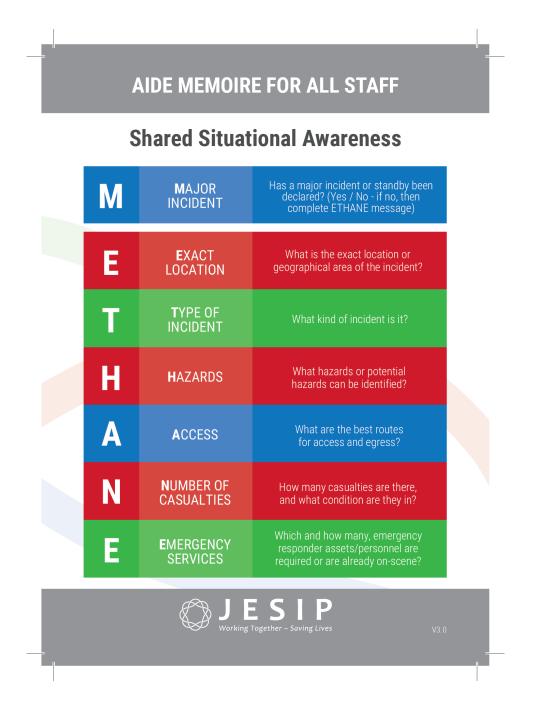


Site Access Route Map

	Wastewater Treatment	Reference: WwP/I/3006/17/18	
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2.5 Joint Emergency Services Interoperability Programme (JESIP)

In the event of a Digestion Plant Emergency ensure that the JESIP guidelines as detailed in the aide memoire below and overleaf are followed. This can also be downloaded to your phone as an 'App'.





Wastewater Treatment

Reference: WwP/I/3006/17/18

Site Specific Instruction (SSI)

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AIDE MEMOIRE FOR COMMANDERS

Principles for Joint Working

CO-LOCATE

Co-locate with commanders as soon as practicably possible at a single, safe and easily identified location near to the scene.

COMMUNICATE

Communicate clearly using plain English.

CO-ORDINATE

Co-ordinate by agreeing the lead service. Identify priorities, resources and capabilities for an effective response, including the timing of further meetings.

JOINTLY UNDERSTAND RISK

Jointly understand risk by sharing information about the likelihood and potential impact of threats and hazards to agree potential control measures.

SHARED SITUATION AWARENESS

Shared Situational Awareness established by using METHANE and the Joint Decision Model.



V3.0

Reviewer: Process Controller Approved by: Technical Officer Page 10 of 24

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2.6 Emergency Equipment and other Suppliers Details

2.6.1 DSC Emergency Locker

All digestion site emergency lockers must contain the standard equipment listed in the table below. Other site specific equipment may be considered as necessary.

On this site the Emergency Equipment Locker is located in the Press house Control Room and a Blackburn Suited Key is required to enter.

Equipment	Standard Equipment	Site Specific Equipment	Comments
Intrinsically safe tool kit	✓		Wetted Tools
Gas monitors (On site on Charge)	1	✓	On window sill next to DSC locker
Gas Analyser	✓	✓	
Gloves	✓	✓	
Air Horns	✓	✓	
IS Torch	✓	✓	
IS Radio's	✓	✓	On window sill next to DSC locker
Rope	✓	✓	
Barrier Tape		✓	
DSC File		✓	
Whistle	✓		
Denso Tape	✓		
First Aid Kit	✓		
Disposable Gloves / Overhauls	✓		

Table 4: Emergency Locker Contents

	Wastewater Treatment	Reference: WwP/I/3006/17/18
United Utilities		Version: 13
Ultilities	Site Specific Instruction (SSI)	Issue date: 18/04/2023
-		Expiry date: 18/04/2024
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2.6.2 The Locations of Other Standard Equipment

The locations of other standard equipment or of site specific equipment e.g. non-standard fittings for purging etc. are listed below.

Equipment Held in Davyhulme Stores			
Equipment	Standard Equipment	Site Specific Equipment	Comments
Purging Unit		✓	Stored At Davyhulme with 24hr access
Equipment Held in EEH Control Room			
Equipment	Standard Equipment	Site Specific Equipment	Comments
Purge Point Anti-Foam Dosing Rig		✓	Located in the EEH Control Room

Table 5: Site Specific Equipment Locations

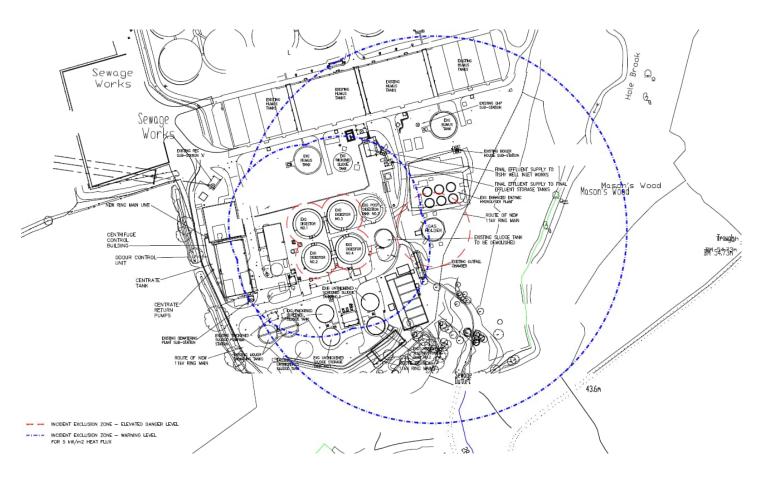
All Emergency Equipment held in the Emergency Locker and elsewhere on site must be checked off as present by the DSC using the Weekly Check Sheet held in Appendix 5.8 and completed on a weekly basis. It is a responsibility of the site Production Manager to regularly audit this log.

United Utilities Water for the North West	Wastewater Treatment	Reference: WwP/I/3006/17/18
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	Digestion and Biogas Emergency Plan	
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3.0 Plant Description

3.1 Plant Exclusion Zone

The Exclusion Zone will be implemented by DSC / Incident Manager Dependant on the nature and location of the incident.



Site Incident Control Drawing



Blackburn WwTW

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3.2 Emergency Isolation Points

Table 6: Emergency Isolation Valve Schedule

BBB-DSC-1	Vessel 1 Drain Valve	Bottom of Vessel	Locked Closed
BBB-DSC-2	Vessel 2 Drain Valve	Bottom of Vessel	Locked Closed
BBB-DSC-3	Vessel 3 Drain Valve	Bottom of Vessel	Locked Closed
BBB-DSC-4	Vessel 3 Bypass Drain Valve	Bottom of Vessel	Locked Closed
BBB-DSC-5	Vessel 4 Drain Valve	Bottom of Vessel	Locked Closed
BBB-DSC-6	Vessel 5 Drain Valve	Bottom of Vessel	Locked Closed
BBB-DSC-7	Vessel 6 Drain Valve	Bottom of Vessel	Locked Closed
BBB-DSC-8	EEH - Gas Bag Isolation Valve	Between EEH + Gas Bag	Locked Open
BBB-DSC-9	Main Gas Line to Gas Holder Isolation	Top of Condensate Chamber	Locked Open
BBB-DSC-10	Gas Holder Bypass Valve	Bottom of Condensate Chamber	Locked Shut
BBB-DSC-11	Main Gas Holder Outlet Valve	Bottom of Condensate Chamber	Locked Open
BBB-DSC-12	Main Gas Holder Inlet Valve	Bottom of Condensate Chamber	Locked Open
BBB-DSC-13	Gas Holder Drain Valve	Bottom of Condensate Chamber	Locked Shut
BBB-DSC-14	Gas Holder Outlet Valve	Top of Condensate Chamber	Locked Open
BBB-DSC-15	Gas Holder Outlet Valve to Flare	Bottom of Condensate Chamber	Locked Open
BBB-DSC-16	Flare Stack Isolation Valve	Flare Stack Compound	Locked Open
		Bottom OF Digester (Outlet	·
BBB-DSC-17	Dig 1 Rotork Outlet Valve	Chamber)	Locked Open
BBB-DSC-18	Dig 1Bottom Valve	Bottom OF Digester (Outlet Chamber)	Locked Shut
BBB-DSC-19	Dig 1Outlet Valve	Bottom OF Digester (Outlet Chamber)	Locked Open
BBB-DSC-20	Dig 1 Top De-Cant Valve	Top of Digester (De-cant Chamber)	Locked Open
BBB-DSC-21	Dig 1Main Gas Out Isolation Valve	Top of Digester Roof	Locked Open
BBB-DSC-22	Dig 1Main Gas Compressor Isolation	Top of Digester Roof	Locked Open
BBB-DSC-23	Dig 1 Main Hatch Drain Valve	Bottom of Digester	Locked Shut
BBB-DSC-24	Dig 1 Pressure Instr Valve	Bottom of Digester	Locked Open
BBB-DSC-25	Dig 2 Rotork Outlet Valve	Bottom OF Digester (Outlet Chamber)	Locked Open
BBB-DSC-26	Dig 2 Bottom Valve	Bottom OF Digester (Outlet Chamber)	Locked Shut
BBB-DSC-27	Dig 2 Outlet Valve	Bottom OF Digester (Outlet Chamber)	Locked Open
BBB-DSC-28	Dig 2 Top De-Cant Valve	Top of Digester (De-cant Chamber)	Locked Open
BBB-DSC-29	Dig 2 Main Gas Out Isolation Valve	Top of Digester Roof	Locked Open
BBB-DSC-30	Dig 2 Pressure Instr Valve	Bottom of Digester	Locked Open
BBB-DSC-31	Dig 2 Main Hatch Drain Valve	Bottom of Digester	Locked Shut



Water for the North West

Wastewater Treatment

Reference: WwP/I/3006/17/18

Site Specific Instruction (SSI)

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Digestion and Biogas Emergency Plan Blackburn WwTW

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BBB-DSC-32	Dig 2 Main Gas Compressor Isolation	Top of Digester Roof	Locked Open
		Bottom OF Digester (Outlet	
BBB-DSC-33	Dig 3 Rotork Outlet Valve	Chamber)	Locked Open
		Bottom OF Digester (Outlet	
BBB-DSC-34	Dig 3 Bottom Valve	Chamber)	Locked Shut
		Bottom OF Digester (Outlet	
BBB-DSC-35	Dig 3 Outlet Valve	Chamber)	Locked Open
		Top of Digester (De-cant	
BBB-DSC-36	Dig 3 Top De-Cant Valve	Chamber)	Locked Open
			Open not
BBB-DSC-37	Dig 3 Main Gas Out Isolation Valve	Top of Digester Roof	Locked
			Shut not
BBB-DSC-38	Dig 3 Main Hatch Drain Valve	Bottom of Digester	Locked
BBB-DSC-39	Dig 3 Pressure Instr Valve	Bottom of Digester	Locked Open
BBB-DSC-40	Dig 3 Main Gas Compressor Isolation	Top of Digester Roof	Locked Open
		Bottom OF Digester (Outlet	
BBB-DSC-41	Dig 4 Rotork Outlet Valve	Chamber)	Locked Open
		Bottom OF Digester (Outlet	
BBB-DSC-42	Dig 4 Bottom Valve	Chamber)	Locked Shut
		Bottom OF Digester (Outlet	
BBB-DSC-43	Dig 4 Outlet Valve	Chamber)	Locked Open
		Top of Digester (De-cant	
BBB-DSC-44	Dig 4 Top De-Cant Valve	Chamber)	Locked Open
BBB-DSC-45	Dig 4 Main Gas Out Isolation Valve	Top of Digester Roof	Locked Open
			Shut not
BBB-DSC-46	Dig 4 Main Hatch Drain Valve	Bottom of Digester	Locked
			Open not
BBB-DSC-47	Dig 4 Pressure Instr Valve	Bottom of Digester	Locked
BBB-DSC-48	Dig 4 Main Gas Compressor Isolation	Top of Digester Roof	Locked Open

3.3 Fire Hydrant Points

Drawings detailing the Fire Hydrant Points in the vicinity of the Digestion & Biogas Processes are held in the Appendices below (5.3)

3.4 Site Drainage Plan

Any loss of containment from the liquid sludge held on site could have a compliance implication if allowed to access unmade ground or inappropriate drainage areas. Drawings detailing the site drainage are detailed in the appendix below (5.5). These records should be consulted as soon as possible should a loss of containment of liquid sludge be suspected.

	Wastewater Treatment	Reference: WwP/I/3006/17/18
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3.5 Mobile Phone Storage Lockers

When accessing the digestion zoned areas it is important that no sources of ignition are brought into the area in an uncontrolled manner due to the potential risk of explosion.

Mobile phones should not be taken on site during normal operation or an emergency situation. Ex-rated radios are provided in the DSC locker for use on site in the event of an emergency where remote communication is required with those working in the area.

Mobile phones should be left in a safe place – either in an appropriate MCC / control room or in specific storage lockers.

On this site mobiles should be left in the Centrifuge Control Room located downstairs in the Hub Control Room and all mobiles should be secured here before accessing the plant.

3.6 Purge Plan

Any purging activities will require planned activities, even in an emergency, and will require additional resources and equipment.

The Purge Plan for Blackburn WwTW is therefore detailed separately on the QA system. An uncontrolled, printed, copy of the latest purge plan or plans will be held in the DSC locker and be available in an emergency. This printed copy should be checked and updated regularly to ensure it is up to date.

4.0 Operating Tasks

This section is not currently used. For consistency please leave and do not amend document numbering.

	Wastewater Treatment	Reference: WwP/I/3006/17/18	
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5.0 Appendices

5.1 Site Location Details

5.1.1 Site Address

Blackburn WwTW Cuerdale Lane Samlesbury PR5 0UY

Grid Ref SD 60470-29410

5.1.2 Site Location Map Site Location Map



United Utilities Water for the North West	Wastewater Treatment	Reference: WwP/I/3006/17/18	
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5.2 Accident & Emergency Hospital Location & Access Routes

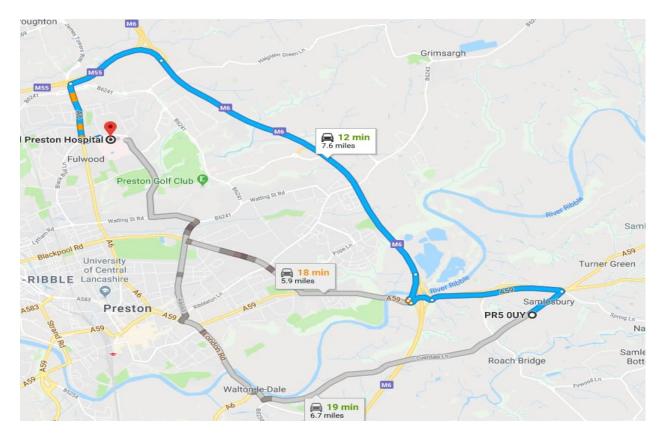
The nearest Accident & Emergency Hospital is:

Preston Royal

The Hospital address is:

Sharoe Green Lane North Fulwood Preston PR2 9HT

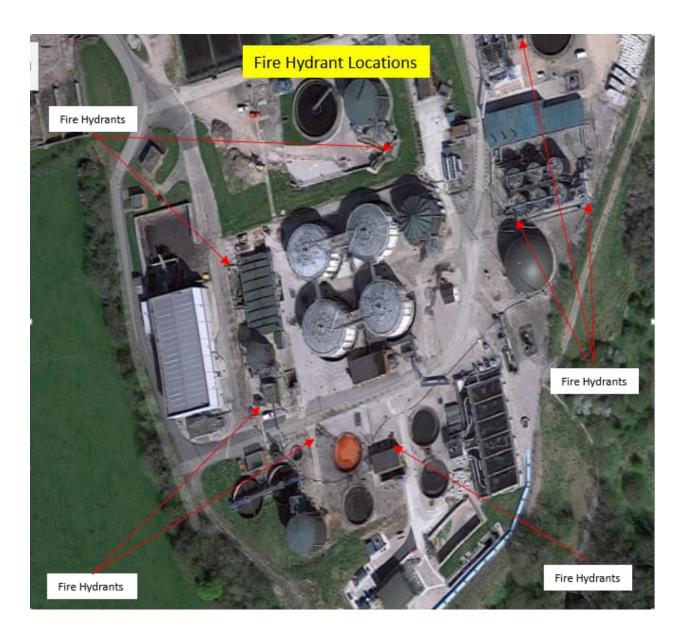
The access routes to the Hospital are:



Get on the M6 from Cuerdale Lane 2.2 mile Take Exit 32 - Broughton interchange from the M6 4.6 mile Continue on Garstang Road / A6. 0.8 mile Drive to Sharoe Green Lane in Fulwood

	Wastewater Treatment	Reference: WwP/I/3006/17/18	
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5.3 Fire Hydrant Details



	Wastewater Treatment	Reference: WwP/I/3006/17/18
United Utilities Water for the North West	Site Specific Instruction (SSI)	Version: 13 Issue date: 18/04/2023 Expiry date: 18/04/2024
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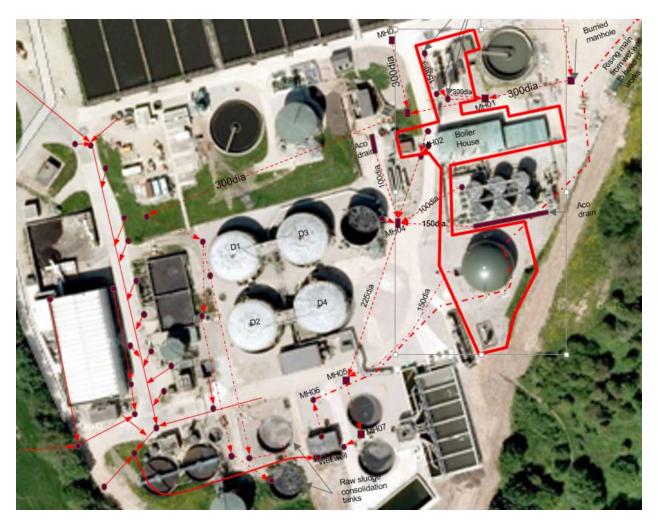
5.4 List of Symbols used in this Document

Symbol	Potential Hazard Description
	Biogas under Pressure
<u>!</u>	UU Biogas systems operate at low pressure (including where boosted) but this is always above ambient pressure. On some sites medium or high pressure natural gas lines may also be preser
	Health or Environment Hazard
	Methane, hydrogen sulphide and carbon dioxide are all present in varying proportions in bioga Each of these can be hazardous to health in different ways (See Code of Practice for details)
<u>S</u>	No smoking or Other Ignition Sources
	At no time is smoking permitted within the DSEAR zoned areas surrounding a digestion plant. Vehicles and any other ignition sources should also be excluded from the area.
	Supplementary or Waste Fuels On Site
	Fire risk from stored waste or new fuels
	Activated Carbon
	Used as a biogas cleanup medium. If air purged and left open to can be auto conbustable whe wet or damp.
	Confined Spaces
<u>_!</u>	Consult the site confined spaces register for further details
	Flammable Material - Methane Gas

Table 7: List of Symbols

	Wastewater Treatment	Reference: WwP/I/3006/17/18	
United Utilities Water for the North West	Site Specific Instruction (SSI)	Version: 13 Issue date: 18/04/2023 Expiry date: 18/04/2024	
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5.5 Site Drainage Plan



5.6 List of Acronyms Used in This Document

Description
Digester Safety Controller
Forward Incident Controller
Gas to Grid
Joint Emergency Services Interoperability Programme
Odour Control Unit
Standard Operating Procedure
Site Specific Instruction

Table 8: List of Acronyms

	Wastewater Treatment	Reference: WwP/I/3006/17/18
United Utilities	Site Specific Instruction (SSI)	Version: 13 Issue date: 18/04/2023 Expiry date: 18/04/2024
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5.7 Reference Information

5.7.1 SOP's and Forms

SOP / Form	Title
WP/S/001/30/01 Incident Response	Incident Response
WP/F/001/31/08	Site Diary Log
W1/1/001/51/00	Site Dial y Log

Table 9: SOPs

5.7.2 SSI's

SSI	Title
ТВА	Purge Plan for Blackburn WwTW

Table 10: SSIs

5.7.3 Site Specific Drawings

Site Specific Drawings are held in the EEH Control Room. They are also held on the QA SharePoint <u>Here</u>

5.7.4 Digestion Code of Practice

The Digestion Code of Practice (CoP) is available through the Technical Library.

5.7.5 Incident & Crisis management Policy

http://one/documents/Incident_and_Crisis_Management_Policy_and_Procedure.pdf

	Wastewater Treatment	Reference: WwP/I/3006/17/18	
United		Version: 13	
	Site Specific Instruction (SSI)	Issue date: 18/04/2023	
		Expiry date: 18/04/2024	
Water for the North West	Digestion and Biogas Emergency Plan		
	Blackburn WwTW		

5.8 Emergency Equipment Weekly Check Sheet

All Emergency Equipment held in the Emergency Locker and elsewhere on site must be checked off as present by the DSC on a weekly basis and this Weekly Check Sheet completed.

Equipment	Checked	by:
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Signature:

Equipment Held in Emergency Locker			
Equipment	Present Yes (✔) or No (X)	Comments	
Intrinsically safe tool kit			
Gas monitors (On site on Charge)			
Gloves			
Air Horns			
IS Torch			
IS Radio's			
Rope			
Whistle			
Barrier Tape			
Gas Analyser			
Ear Defenders			
Whistle			
Denso Tape			
First Aid Kit			
Disposable Gloves / Overhauls			

Table 10: Emergency Locker weekly check sheet

	Wastewater Treatment	Reference: WwP/I/3006/17/18	
United Utilities Water for the North West		Version: 13	
	Site Specific Instruction (SSI)	Issue date: 18/04/2023	
		Expiry date: 18/04/2024	
	Digestion and Biogas Emergency Plan		
	Blackburn WwTW		

5.9 Example Incident Log

Date & Time	Info Available	Activity, Action / Decision Taken	Staff Involved	Risks Considered	Outcome
13/04 18:30	Digester high level alarm responded to on site and sludge loss of containment suspected	DSC & PE to be notified and duty manager made aware	Standby Ops (J. Smith) & RMC	Possible Digester safety issue. Incident escalation may be needed.	Escalation processes initiated and incident procedures to be followed at site