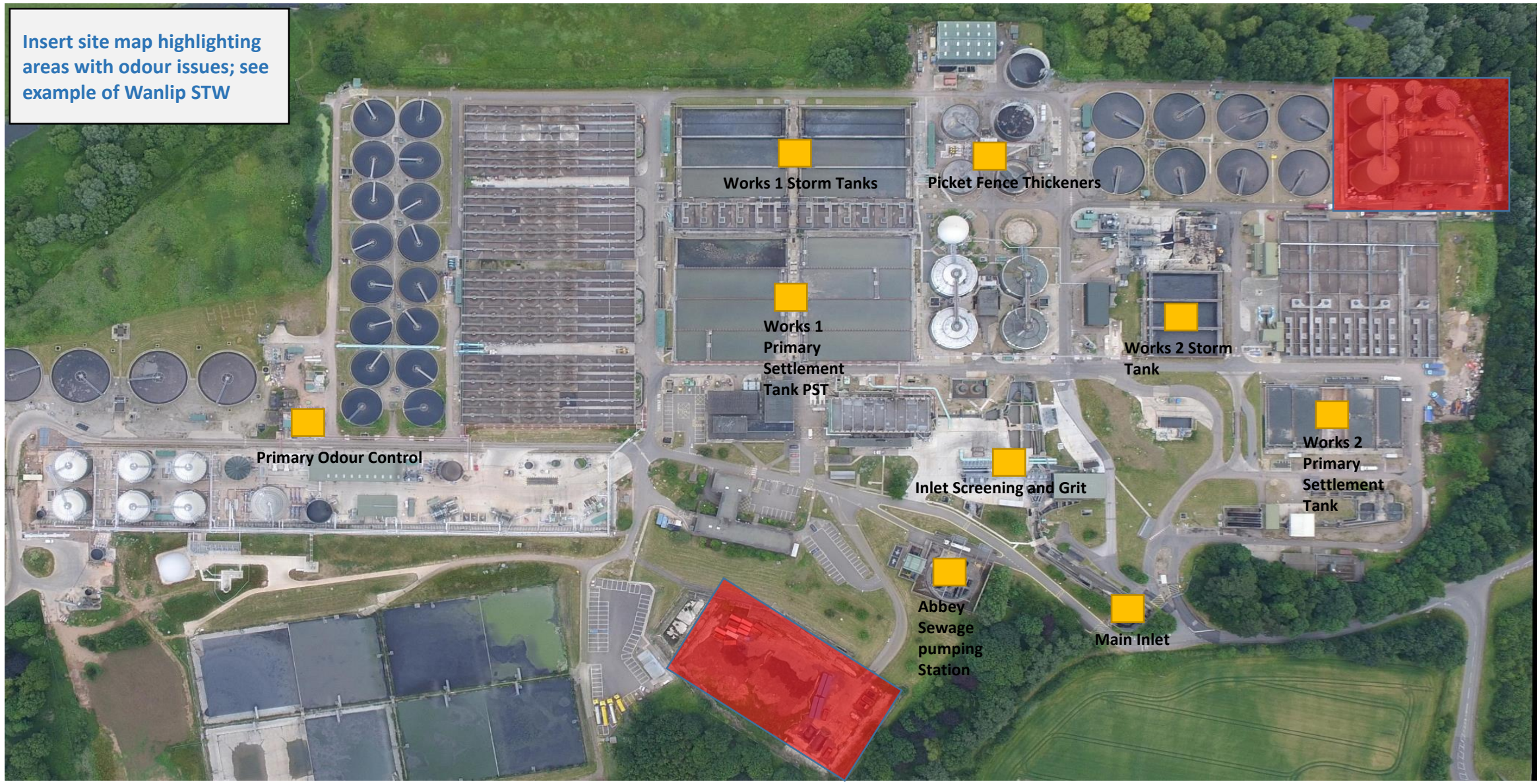



Insert site map highlighting areas with odour issues; see example of Wanlip STW



 Odour site visit checks

 Biffa

Site Odour Check List

Site name: Wanlip

Time and Date: 08:00 18/03/23

Print Initials: ES

Circle: Reactive or **Proactive** (Record customer details in actions/next steps for Reactive complaints)

1. Wind direction

Specify..... 8 mph North East

2. Flows into works/ FFT 3600 L/S

High (3000-3600 L/s) **Medium (1500-3000 l/s)** Low (0-1500 l/s)

Actual flow - 2987 L/S

8. Weather conditions:

Specify – Clear/Bright

9. Odour present at inlet channel?

High Medium **Low**

10. Any odour present at plants operated by other businesses (e.g. Biffa)?

High **Medium** Low

11. Is on site odour control working?

YES NO

12. Any other operational issue potentially effecting odour?

YES **NO**

13. Any other known area odours?

YES **NO**

14. Storm tanks O/W, N/W

FULL EMPTY RETURNING FILLING

15. Storm tanks drained and cleaned (if possible)

YES NO

3. Odour present on site SPS?

Yes **No**

4. Screenings and grit removed from site as per contact agreement (Inlet, PFT and CDE)?

Yes No

5. Out of service PST's drained and cleaned?

Yes **No**

6. Out of service PFT's drained and cleaned?

Yes No

7. PFT and PST Red Golden Measure ALB's?

Yes No

Actions/Next Steps/ OOS Assets/ Any additional information regarding site issues etc.

- site is healthy
- Biffa have 3 shutter doors open
- N/W PST 4 O.O.S
- O/W FST 5 (valve dropped,summer job,tank still in service)

Key:

- CDE screens = imported sludge screens
- PST = primary settlement tanks
- PFT = Picket Fence Thickener
- SPS = sewage pumping station
- ALB = action limit breach
- L/S = Litres per second
- FFT = Full flow treatment before we divert to storm tanks