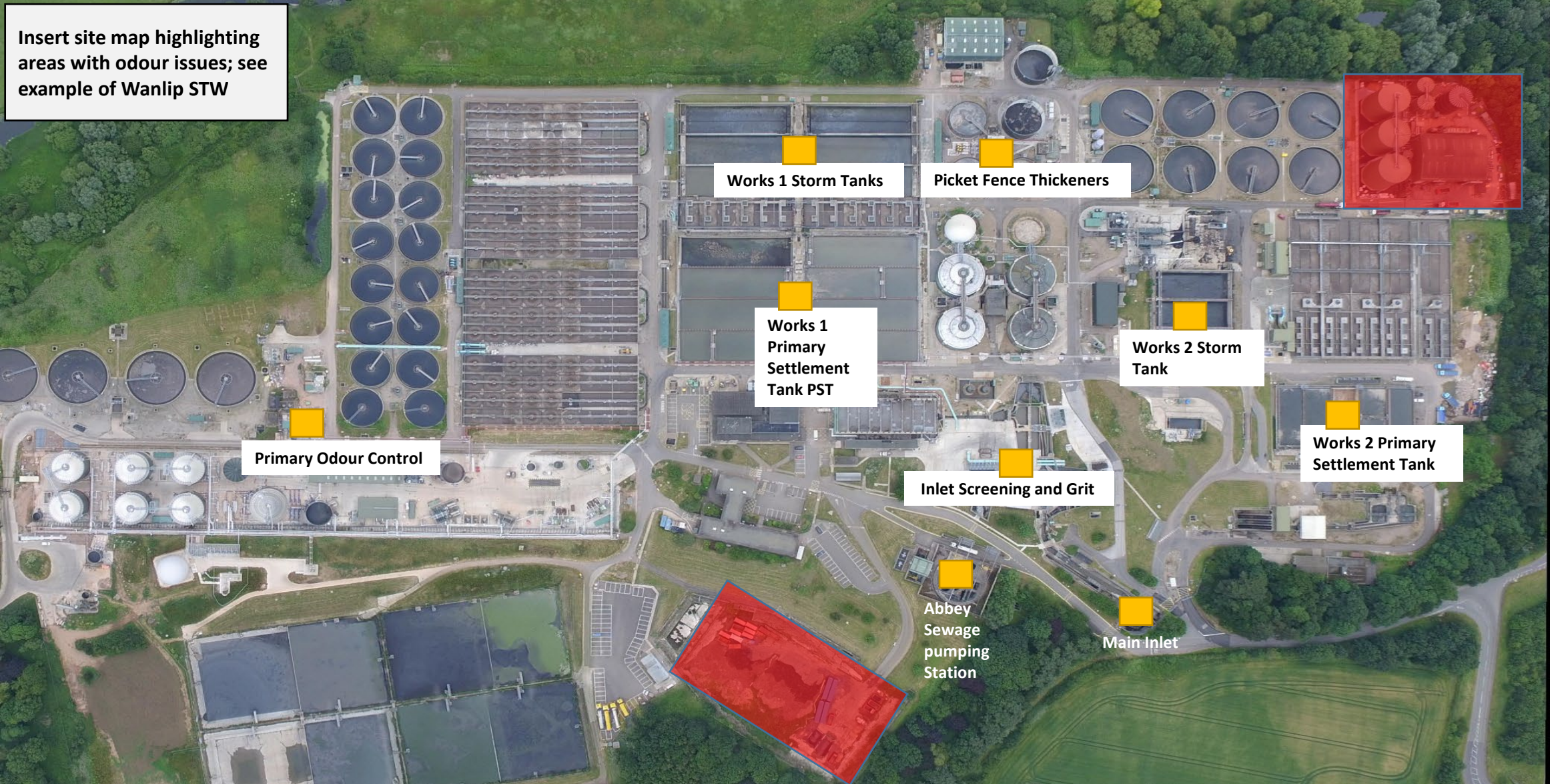


Insert site map highlighting areas with odour issues; see example of Wanlip STW



 Odour site visit checks

 Biffa

Site Odour Check List

Site name: Wanlip

Time and Date: 08:30 09/05/24

Print Initials: ES

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

1. Wind direction

Specify..... 4 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 - 2498 L/S

8. Weather conditions:

Specify – clear skies/sunny

9. Odour present at inlet channel?

High Medium **Low**

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 PST 6 O.O.S (valve replacement)
- O/W FST 5 (valve dropped,summer job)

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

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**