

Site Odour Check List Site name: Wanlip Time and Date: 17 /07/2024 Print Initials: ML Circle: Reactive or Proactive (Record customer details in	actions/next steps for Reactive complaints)
1. Wind direction Specify W	8. <u>Weather conditions:e</u> Specify - Warm - dry
2. Flows into works/ FFT 3600 L/S	
High (2800-3600 L/s) Medium (1300-2800)/s) Low (0-130	9. Odour present at inlet chair
Actual flow - 1980 L/S	High Medium (
3. Odour present at on site SPS?	
Yes No	
4. Screenings and grit removed from site as per contact	Actions/Next Steps/ OOS Assets/ Any addi
agreement (Inlet, PFT and CDE)?	regarding site issues etc.
	Biffa: Garage doors open 3
Yes No	N/W PST 4 OOS
	O/W Lane 1 Aerator 5 OOS
5. Out of service PST's drained and cleaned?	O/W Lane 2 Aerator 1 OOS O/W Lane 2 Aerator 4 OOS
Voc.	O/W Lane 2 Aerator 6 OOS
Yes No	O/W Lane 8 Aerator 5 OOS
6. Out of service PFT's drained and cleaned?	O/W Lane 9 Aerator 3 OOS
o. <u>out of service FFF 3 drained and cleaned:</u>	O/W Lane 11 Aerator 1 OOS
Yes No	O/W Lane 13 Aerator 2 OOS
	O/W Lane 16 Aerator 3 OOS
7. PFT and PST Red Golden Measure ALB's?	O/W Lane 16 Aerator 5 OOS
	O/W FST 5 OOS
Yes No	

Actions/Next Steps/ OOS Assets/ Any additional information
regarding site issues etc.
Biffa: Garage doors open 3
N/W PST 4 OOS
O/W Lane 1 Aerator 5 OOS
O/W Lane 2 Aerator 1 OOS
O/W Lane 2 Aerator 4 OOS
O/W Lane 2 Aerator 6 OOS
O/W Lane 8 Aerator 5 OOS
O/W Lane 9 Aerator 3 OOS
O/W Lane 11 Aerator 1 OOS
O/W Lane 13 Aerator 2 OOS
O/W Lane 16 Aerator 3 OOS
O/W Lane 16 Aerator 5 OOS
O/W FST 5 OOS

9. Odour present at inlet channel?

Low

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

High Medium Low

### 11. Is on site odour control working?



# 13. Any other operational issue potentially effecting odour?

YES NO

#### 13. Any other known area odours?

YES NO

- 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