Peacehaven STC Odour Management Plan 790101_ERA_OdourMP_PEA

January 2025 V4



Contents

Issue and Revision Record	4
1. Odour Management Plan	5
1.1. Introduction	5
1.2. Objectives	5
1.3. Site Location	6
1.4. Best Available Techniques	7
2. Site Operation	8
2.1. Overview of Site operations	8
2.2. Summary of the STC components2.2.1. Sludge treatment at the STC	8 8
3. Potential Odour Sources	12
3.1. Overview of the mechanisms for odo	ur generation 12
3.2. Potential odour sources	12
3.3. Odour impact3.3.1. Adjoining land use3.3.2. Sensitive receptors	16 16 16
3.4. Odour modelling	19
4. Odour Management and Control	22
4.1. Odour control system	22
4.2. Odour control in normal and abnormal4.2.1. Normal conditions4.2.2. Odour risk assessment4.2.3. Abnormal conditions	al conditions 23 23 26 28
5. Monitoring	32
 5.1. Routine monitoring 5.1.1. General duties 5.1.2. Duties for odour control 5.1.3. Visual and olfactory inspections 5.1.4. House keeping 5.1.5. Meteorological observations 5.1.6. Spillage management 5.1.7. Accident management 	32 32 32 38 38 39 39 40
5.2. Monitoring of the odour abatement sy	vstem 41



6.	Trair	ing	42
6	6.1.	Staff training	42
7.	Com	munication	43
7	7.1.	Internal communication	43
7	7.2.	External communication	43
7	7.3.	Reporting	43
7	7.4.	Complaints management and resolution procedure	43
8.	Revi	ews and Auditing	44
8	3.1.	Reviews	44
	8.1.1	. Periodic reviews	44
	8.1.2	. Ad-hoc reviews	44
8	3.2.	Auditing	44
8	3.3.	Records	44
A.	Awa	reness Raising Instruction	45
Β.	Odou	ur Schematic	46
C.	Wast	te Codes	47
D.	Odou	ır checklist	48
E.	ERG	Odour Control Unit Service Report	50
F.	Risk	Assessment Flowchart	52
G.	Com	plaints Management	53
(G.1	Management of odour complaints	53
	G.1.	System overview	53
	G.1.2	2 Receipt of odour complaints	53
	G.1.3	3 Follow up actions	53
Н.	Odou	ur Monitoring Form	55



Issue and Revision Record

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1. Odour Management Plan

1.1. Introduction

The Odour Management Plan (OMP) for Peacehaven Wastewater Treatment Works (WTW) and Sludge Treatment Centre (STC) ('the Site') has been developed with assistance of Mott MacDonald on behalf of Southern Water Services ('Southern Water' or 'the Operator'). The OMP is the responsibility of Southern Water Services as the OMP may assume a legal status if it forms part of the planning conditions or other legal agreements with local authorities or other third parties.

The OMP has been designed to be a live working document that forms part of the operational management system of the Site. It is a mitigation and control measure document with which operations shall comply. It demonstrates how odours shall be managed and controlled to prevent odour impacts from activities during normal operation and during abnormal events.

The OMP has been produced in accordance with the Environment Agency's H4 Odour Management guidance¹, Best Available Techniques (BAT) Reference Document for Waste Treatment² and Appropriate measures for the biological treatment of waste.³

1.2. Objectives

The OMP identifies potential odour emissions from site operations and identifies procedures to manage, control and minimise odour impacts. The plan provides information about the measures currently implemented to control odour emissions from the Site. It provides sufficient detail to allow operators and maintenance teams to understand the operational conditions.

It is intended to be used as a reference document by operational staff on a day-today basis. The OMP includes the following:

- A description of the Site and catchment, including potential sources of odour on the Site, and location of sensitive receptors
- The Site's individual process operation descriptions in order to minimise, manage and control odour;
- Characterisation of odours at different points in the treatment process and assessment of risk, particularly during abnormal operating conditions
- Southern Water Operation and Management (O&M) procedures for the Site, including housekeeping measures to minimise odour generation and release
- The mitigation procedures which should be implemented when foreseeable situations, that may compromise the ability to prevent and minimise odorous releases, occur. These can include both breakdowns and external conditions such as extreme weather
- An odour risk assessment identifying any odorous or potentially odorous areas of the works and immediate and longer-term actions required to eliminate odour complaints
- Containment, enclosure, ventilation, abatement of odours and emission standards

Biological waste treatment: appropriate measures for permitted facilities - 1. When appropriate measures apply - Guidance - GOV.UK (www.gov.uk)



¹ Environment Agency (2011), Environmental permitting: H4 odour management. Available online at: https://www.gov.uk/government/publications/environmental-permitting-h4-odour-management

² Joint Research Centre (2018) Best Available Techniques (BAT) Reference Document for Waste Treatment. Available online at: <u>https://eippcb.jrc.ec.europa.eu/sites/default/files/2019-11/JRC113018_WT_Bref.pdf</u>

³ Environment Agency (2024) Biological waste treatment: appropriate measures for permitted facilities. Available online at:

- Monitoring of odorous emissions and action plans for investigation, remedial measures and procedural changes in the event of abnormal emissions
- Management of the sludge reception, dewatering and treatment processes
- Odour control and management procedures during emergencies and maintenance
- Routine care and maintenance of critical equipment (extraction and odour abatement plant)
- Monitoring, recording and reporting arrangements
- The management and operator training requirements and records with respect to odour
- Staffing, responsibilities, training and procedures
- Communication strategy and complaint management/resolution procedures
- OMP updating, review and development procedures
- An action procedure for complaints

The primary responsibility for implementation of the OMP lies with the operational site management. Other business functions support the implementation of the OMP across their areas of responsibility.

The OMP outlines the potential odour sources and the risks to receptors. It outlines the measures Southern Water will employ on a daily basis and how Southern Water will respond to prevent or minimise odour releases and impacts. The routine assessment of odour and the monitoring and maintenance of plant and equipment at the Site will be carried out according to the schedules given in the Operation & Maintenance (O&M) manual and Environmental Management System (EMS) to ensure that performance is optimised.

The OMP will be reviewed, and amended where necessary, following changes in infrastructure or changes in operation that have an impact on odour at the Site. Otherwise, the OMP will be reviewed annually as a minimum, or as requested by the Environment Agency. The OMP is incorporated into the Site's EMS.

1.3. Site Location

The site is located north-east of Peacehaven, approximately 1km from the coastline of the English Channel to the south-west. The Site is surrounded by agricultural fields to the north and east and public open space to the south and west, including three recreational playgrounds. Beyond the public open space to the south and west are areas of residential housing. The Site began being built in 2009 and was completed in 2013. The Peacehaven catchment serves the city of Brighton & Hove, Saltdean and Peacehaven.

Site address: Hoyle Road Peacehaven East Sussex BN10 8LW

National grid reference: TQ 42150 01540.

The Site layout and location plan is shown is shown in document reference 790101_MSD_SiteLayoutPlan_PEA January 2025.



1.4. Best Available Techniques

This document reflects the existing arrangement at site and any commitments Southern Water has already made during the ongoing application process. It is acknowledged that it does not fully meet BAT in some instances. Changes to site will be undertaken and completed to meet BAT, where applicable. The changes required will be submitted to the Environment Agency, in plans to be submitted as part of Improvement Conditions within the permit, for their agreement and Southern Water's subsequent implementation.

As the changes are implemented the documentation will be updated to reflect the changes made to meet BAT.

The OMP addresses the following BAT:

- BAT 1: Environmental Management System to include the Odour Management Plan
- BAT 10: periodically monitor odour emissions
 - Section 5 addresses monitoring
- BAT 12: Implement and regularly review an odour management plan, as part of the environmental management system, including protocols for:
 - Actions and timelines (addressed in Section 4.2 and 5)
 - Conducting monitoring (Section 5)
 - Response to identified odour incidents (Section 7.4 and Appendix G)
 - Odour prevention and reduction (Section 4, 5 and 6)
- BAT 13: Reducing odour emissions through the use of techniques: addressed in Section 4
- BAT 14: Reducing diffuse emissions to air, addressed in Section 3.2
- BAT 33: Reduce odour emissions through pre-acceptance, acceptance and sorting the waste addressed in 790101_MSD_DutyofCare_PEA March 2024.
- BAT 34: Reduce channelled emissions, addressed in Section 4.1.
- BAT 53: Reducing emission of hydrochloric acid (HCl), ammonia (NH₃) and organic compounds to air in Section 4.1

This OMP is applicable to the STC operations only and any mention to the wider WTW is for context only.



2. Site Operation

2.1. Overview of Site operations

The WtW is operated under the Urban Wastewater Treatment (England and Wales) Regulations 1994 and has a standalone Water Discharge Activity Environmental Permit, this will remain an independent permitted activity (any reference to the WtW is for context only). The STC operation is a non-hazardous waste activity which is currently carried out under registered T21, S2 and U6 exemptions. The Site also holds one environmental permit: EPR/KB3435RB for the operation of one existing Combined Heat and Power (CHP) unit utilising biogas to generate electricity and the operation of two boilers, a flare, and a vent air burner (although this has been replaced with a sealed system gas drier and carbon filter).

The waste activity comprises imports, physio-chemical, anaerobic digestion (AD) treatment and the storage of waste, all for recovery purposes. The STC handles waste derived from the wastewater treatment process, either indigenously produced on-site or imported from other Southern Water owned assets.

The primary permitted installation activity will be the AD treatment facility. The AD facility will treat indigenously produced and imported sludges. Permitted Directly Associated Activities (DAAs) will be the import of waste from other WtW assets; the physio-chemical treatment of imported and indigenously produced sludges; the storage of indigenously produced sludges, imported sludges and the sludge cake from the AD facility; the storage of biogas derived from the AD treatment of waste and the combustion of biogas in an on-site Combined Heat and Power plant (CHP). An additional, and separate waste activity for the import of domestic tankered waste (cess) to the head of works, is to also be included in the IED permit. In the event the CHP cannot run (in an emergency or due to operational issues) biogas will be combusted via an on-site flare stack and/or back-up boiler system.

2.2. Summary of the STC components

Currently the Site serves as an STC which accepts indigenous sludge from the Peacehaven WtW process, imported raw sludge cake from Newhaven WtW, and imported domestic tankered waste (cess, septic and chemical toilet waste). On average the Site accepts five tankers containing sludge, cess and septic, and chemical toilet waste per day. This consists of approximately three tankers per day of raw liquid sludge imports, and an average of two tankers of imported cess, septic and chemical toilet waste. All imported liquid waste and sludges are transported in enclosed tankers.

Below is a brief summary of the components for the Site.

2.2.1. Sludge treatment at the STC

Reception and Screening of Indigenous an Imported Sludge and Sludge Cake

Indigenous sludge from the primary lamella tanks is pumped through two indigenous sludge screens and is then discharged to the screened sludge pumping station. Imported liquid sludge is received in two reception bays into one unmixed reception tank, then it is pumped to one imported sludge screen and is discharged to the screened sludge pumping station. Imported raw sludge cake is discharged via roll-on, roll-off (Ro-Ro) trucks into a raw cake bay. The cake is blended with liquid sludge from the 2 No. co-settled sludge tanks (2060m³ each) in a hopper. The blended sludge is then passed through the standby sludge screen when required, but normally it is directly pumped to the to the 2 No. digester feed tanks (383m³ each), which are equipped with external chopper mixing pumps.

Imported cess waste is discharged via a hose into the cess and septic import bay.



Sludge Storage

Sludge is stored in storage tanks. Imported cake is stored in 1 No. cake import bay (70m³). The blended cake and liquid sludge are then stored in 2 No. co-settled sludge tanks (2060m³ each). Thickened sludge is then stored in 2 No. digester feed tanks (383m³ each) prior to undergoing the digestion process in 3 No. anaerobic digesters (3250m³ each). The digested sludge gravitates to 2 No. post digestion storage tanks (677m³ each).

All storage tanks are enclosed and connected to the odour control units (OCU) or biogas system.

The sludge storage tanks are mixed using enclosed chopper pump mixing systems. Therefore, there are no mechanical parts inside the tanks requiring access at regular intervals for maintenance purposes.

Thickening of Liquid Sludges

The screened imported and indigenous sludge is pumped to 2 No. co-settled sludge tanks (2060m³ each) equipped with external chopper mixing pumps and designed to operate in a fill and draw pattern. The sludge is then thickened by three gravity belt thickeners, before being fed to 2 No. digester feed tanks (383m³ each).

Sludge thickening is undertaken to increase the solids content of the sludge. This is achieved by means of mechanical equipment that is housed within a building to contain odorous air for treatment.

Liquor from the thickening process is returned to the WtW for further treatment.

Digesters

Sludge from the 2 No. digester feed tanks (677m³ each) is fed to 3 No. anaerobic digesters (3250m³ each) operating at around 32 to 38°C. The anaerobic digesters are mixed via the use of a chopper pump mixing system. The digested sludge gravitates to 2 No. post digestion storage tanks (677m³ each) which are mixed via a chopper pump mixing system. Biogas from the digestion process is fed to the 1 No. gasholder (2150m³). The biogas is fed to 1 No. CHP gas engine (3.154MWth), any excess gas is burned at the 1 No. flare stack.

The AD process provides a controlled environment where micro-organisms (including bacteria and fungi) can grow, multiply and break-down organic material, releasing water, carbon dioxide and methane (biogas). Gas production, gas pressure and digester temperature are monitored and logged on the SCADA system. The produced gas is stored in one biogas holder, which is a double skinned, expandable, hemispherical container. A biogas flare is provided for periods when, for example, the CHP is unavailable during maintenance or downtime, to control and manage excess gas during these periods.

In instances where the gas pressure is too high the pressure relief valve system de-pressurises the system. These pressure relief valves are located at the connection point with the biogas distribution system pipework at the top of each digester. Opening of the pressure relief valves is an emergency response of the system to maintain safety and would be rare, short-lived events. Pressure levels are monitored in the gas system and linked to the SCADA system. This is provided with an alarm which can alert operators to increased pressure. Alarms and ameliorative actions are noted in the Site log. The performance of the digesters is monitored daily, through the sampling of inlet and outlet sludge quality.

Combined Heat and Power Unit (CHP)

Biogas from the gasholder is fed to one CHP gas engine, which generates a portion of the Site's electricity supply, and the majority of the heat required by the digesters.

The CHP engine uses approximately 16,000m³ of biogas per day.

A CHP plant is installed at the Site, designed to use biogas. The biogas produced in the digestion process is fed to the CHP unit (3.154MWth) to generate electricity and heat. The electricity is used to



partially power the Site and heat is to be recovered and used to heat the digesters. There is also a backup flare for use when the CHP engine is on downtime for maintenance.

Post Digestion

Digested sludge is fed from the 2 No. post digestion storage tanks to 2 No. centrifuges via centrifuge feeding pumps. Liming is injected into the feed pump to the centrifuge.

Dewatering

Dewatering takes place in 2 No. centrifuges to further reduce the volume of sludge.

Liquor from the dewatering plant is returned to the WtW for further treatment. The centrifuges are maintained as part of the framework maintenance contract which also provides an emergency response.

The digested cake is stored in 1 No. storage silo (400m³) before being pumped into 6 No. Ro-Ro skips and transported offsite for recycling.

Cake storage

There is 1 No. cake silo on Site (400m³), and six Ro-Ro bins. Cake is removed from the Site in sealed Ro-Ro bins, cake is stored on Site for a maximum of three days.

Odour control equipment

All tanks and key equipment are covered or enclosed and connected to either the biogas system or OCU.

The Site is equipped with a comprehensive ventilation and odour control system. Treatment buildings and processes are provided with fresh air supply and foul air extraction systems to prevent escape of odours. The OCU undergoes monthly scheduled maintenance by specialised contractors.

Extracted odorous air is treated by a two-stage chemical scrubber system which utilises 3 No. acid scrubbers followed by 3 No. alkaline hypochlorite scrubbers. The OCU also has 3 No. carbon filters, but these are currently not operational. Southern Water are in the process of modifying and reinstating the carbon filter stages to operational use to meet BAT requirements. The OCUs were installed in 2012.

Odour is controlled with an odour removal efficiency of 99% (average and peak) and total flow rate of 243,600m³/hour. Filtered odour streams are discharged into the environment through 1 No. OCU stack as shown by A05 in the site layout plan (790101_MSD_SiteLayoutPlan_PEA January 2025) and are monitored hourly to ensure the absence of odorous compounds.

Other relevant STC components:

- 1 No. Raw cake bay (cake import bay) (70m³) (covered)
- 2 No. Sludge import bays (not used)
- 4 No. Strain presses
- 1 No. Digested cake storage silo (400m³) (covered)
- 2 No. Digester feed tanks (383m³ each) (covered)
- 3 No. Gravity belt thickeners (covered)
- 2 No. Post digestion storage tanks (677m³ each) (covered)
- 2 No. Co-settled tanks (2,060m³ each) (covered)
- 3 No. Anaerobic digesters (3,250m³ each) (covered)
- 1 No. Gasholder (2,150m³)



- 2 No. Boilers (dual fuel) (1.418 1.382MWth)
- 1 No. CHP unit (3.154MWth)
- 1 No. Biogas flare
- 1 No. Gas drier and carbon filter (sealed system)
- 1 No. Lime tank and dosing plant (30m³) (covered)
- 2 No. Centrifuges (covered)
- 6 No. Cake storage skips (Ro-ro skips) (<6000 m³ total)
- 3 No. Polymer stock tank (25m³ each) (covered)
- 3 No. Polymer mixing tank (15m³ each) (covered)
- 3 No. Odour control units (OCUs) Stage1: three acid scrubbers followed by stage 2: three alkaline and hypochlorite scrubbers, stage 3: 3 No carbon filters (carbon filters are non-operational).

The following are outputs from the process:

- Screenings and grit deposited into skips before being removed off-site.
- Biogas stored in an existing gas holder, then either
 - burnt in the CHP to generate electricity for use on-site,
 - flared in the waste biogas burner.
- Cake stored in ro-ro skips prior to being transported off site for recycling to agriculture (soil conditioner).

A schematic for the odour control units can be found in Appendix B.



3. Potential Odour Sources

3.1. Overview of the mechanisms for odour generation

The generation of odour from the processing of sewage is primarily associated with the release of odorous Volatile Organic Compounds (VOCs) that are generated as a result of the anaerobic breakdown of organic matter by micro-organisms.

Since the main source of odour and VOCs is the solid organic matter, the most intense and offensive odours tend to be generated from the operations involving the handling of sludge i.e. the processes applied to dewater, treat and store raw sludge. These processes are generally considered to present the greatest risk of odour impact off-site unless adequate controls are put in place. Depending on the quality of the sewage presented to the works, aspects of the treatment process involved in the handling of raw sewage (e.g. preliminary and primary treatment stages) may also contribute to offensive odours.

Odours generated from the sewage treatment processes downstream of the primary sludge removal stage (e.g. the secondary treatment processes and final settlement) present a significantly reduced risk of odour impact. This is due to the fact that the majority of odorous biogenic material has been removed from the flow at this point, and the treatment processes applied to remove any remaining contaminants in the sewage are aerobic. Anaerobic conditions inhibit the formation of the majority of the reduced sulphur compounds which are responsible for offensive sewage odours.

The rate of odour release from sewage and sludge sources is primarily dependent on the temperature of the material, and the surface area exposed to the atmosphere. As a result, odorous emissions from sewage treatment operations tend to be highest during the summer months. Furthermore, activities that lead to increases in the surface area of odorous material exposed to the atmosphere (e.g. due to turbulence generated by sewage handling processes and agitation of sludge) will inevitably lead to an increase in the magnitude of odour released.

Southern Water acknowledges that high levels of odour arising from wastewater and sludge treatment are not acceptable and that reasonable and practicable measures must be taken to minimise any nuisance caused to the general public. Southern Water does not operate under a single defined odour exposure standard. Each site is considered individually taking into account the relevant legislation and the local authority's conditions. Site specific factors such as site history with regard to odour complaints, potential future encroachment by residential or business developments, and the presence of particularly odour sensitive receptors within the vicinity of the Site are also taken into consideration.

3.2. Potential odour sources

Table 1 identifies the plant, equipment and activities which have the potential to generate odours under normal operational conditions. Odour sources under emergencies and abnormal operating conditions are addressed in section 4.3.3 Abnormal conditions.

Wastes accepted to the STC, under the Environmental Permit, are listed in Appendix C.Due to the nature of the site activities, the hedonic tone of odours is neutral at best, whereas most odours generated on site will have a negative hedonic score (therefore deemed offensive). As the local population has already become sensitised to this, it is prudent to reduce the benchmark of the rating associated with sludge treatment. The hedonic score of the material will improve through the sludge treatment process as organic material is digested.



Table 1: Identified odour sources

Process or activity	Plant or equipment (and odour monitoring location)	Potential source of odour	Odour controls in place	Potential for odour emissions during normal conditions
Sludge reception	Raw cake import bay TQ 42254 01480	Raw sludge cake	Imported raw sludge cake is delivered to the Site by ro-ro containers is tipped into the raw cake import bay. The cake import bay is enclosed within a building. Maximum storage capacity : 70m ³ Retention time : N/A Open/covered : Covered	Low
	Sludge import bay TQ 42254 01461	Raw liquid sludge	Imported liquid sludge is delivered to the Site by tanker and stored in a sludge reception tank. The reception tank is enclosed. Hoses are in place in case of spills during tanker unloading. The bays are currently not used. Maximum storage capacity : N/A Waste retention time : N/A Open/covered : Covered	
	Gravity belt thickeners TQ 42129 01505	Liquid sludge	The thickeners are individually covered and vented to odour control and the building is also extracted to the odour control system. Planned preventative maintenance undertaken on equipment. Maximum storage capacity: N/A Retention time: N/A Open/covered: Covered	Low
Sludge Treatment	Anaerobic digesters (incl PRVs) TQ 42153 01482 TQ 42171 01473 TQ 42189 01464	Biogas	Anaerobic digesters are covered, and the process is closely monitored and regularly maintained. Planned preventative maintenance undertaken on equipment. Opening of the pressure relief valves (whessoe valves) is rare and events are recorded on the SCADA system. Maximum storage capacity: 3250m ³ (each)	Low



		Retention time: 17.4 days Open/covered: Covered	
Sludge storage tanks Digester feed tanks 1 – TQ 42146 01466 2 – TQ 42157 01460		All sludge storage tanks are covered and air is extracted to the chemical scrubber OCU. The process is monitored and regularly maintained. Digester feed tanks: Maximum storage capacity: 383m ³ (each) Retention time: 3 days Open/covered: Covered	
Co-settled holding tanks 1 – TQ 42181 01524 2 – TQ 42190 01541	Liquid sludge	Co-settled holding tanks Maximum storage capacity: 2060m ³ (each) Retention time: 1 day Open/covered: Covered	Low
PDST 1 - TQ 42169 01494 2- TQ42176 01507		PDST Maximum storage capacity: 677m ³ (each) Retention time: 1 dayOpen/covered: Covered	
Centrifuges TQ 42235 01488	Sludge cake	Centrifuges are enclosed in the centrifuge building and air is extracted to the central odour control plant. Small amount of gas released from sludge at the centrate discharge point. Planned preventative maintenance undertaken on equipment. Maximum storage capacity: N/A Retention time: N/A Open/covered: Covered	Low
Odour control unit stack TQ 42214 01478	Untreated air	3 No. two stage OCUs with carbon filters. Stage1: three acid scrubbers followed by stage 2: three alkaline and hypochlorite scrubbers, stage 3: 3 No carbon	Low



			filters (non-operational). Emission is through 1 No OCU stack. These are process monitored and planned preventative maintenance is regularly undertaken on equipment.	
	Cake storage silo TQ 42247 01502 Cake storage skips TQ 42227 01510	Sludge cake	Cake storage silo The cake storage silo is enclosed within a building. Ro-ro bins are outside of the building but are sealed with cake being pumped directly into the bins. The seals on the storage silo have recently been replaced and both pumps are working. Maximum storage capacity : silo 400m ³ Retention time : three days over the weekend. Open/enclosed : Enclosed Cake storage skips Maximum storage capacity : skips <6000m ³ Retention time : Open/covered : Covered	Low
	Gas holder TQ 42192 01487	Biogas	This is a sealed system Maximum storage: 2,150m ³	Very low
Biogas	Combined Heat and Power (CHP) unit TQ 42157 01511	Biogas	Planned preventative maintenance undertaken on equipment. If CHP unit is down, gas is burnt in flare	Low
combustion	Boilers TQ 42158 01500	Biogas	Planned preventative maintenance undertaken on equipment	Low
	Flare TQ 42133 01536	Biogas	Planned preventative maintenance undertaken on equipment	Low
Cake export	Cake export TQ 42227 01510	Sludge cake	Cake is removed from the Site in sealed Ro-Ro's. Exhaust emission extraction in the lorry/tanker bays.	Low



3.3. Odour impact

3.3.1. Adjoining land use

The site is located north-east of Peacehaven, approximately 1km from the coastline of the English Channel to the south-west. The Site is surrounded by agricultural fields to the north and east and public open space to the south and west, including three recreational playgrounds. Beyond the public open space to the south and west are areas of residential housing.

3.3.2. Sensitive receptors

Receptors sensitive to odour include users of the adjacent land, which may vary in their sensitivity to odour. The level of sensitivity will be defined using the Institute of Air Quality Management guidance⁴.

- High sensitivity receptors e.g. residential dwellings, hospitals, schools/education and tourist/cultural.
 - users can reasonably expect enjoyment of a high level of amenity; and
 - people would reasonably be expected to be present here continuously, or at least regularly for extended periods, as part of the normal pattern of use of the land.
- Medium sensitivity receptor e.g. places of work, commercial/retail premises and playing/recreation fields.
 - users would expect to enjoy a reasonable level of amenity, but wouldn't reasonably expect to enjoy the same level of amenity as in their home; or
 - people wouldn't reasonably be expected to be present here continuously or regularly for extended periods as part of the normal pattern of use of the land.
- Low sensitivity receptor e.g. industrial use, farms, footpaths and roads.
 - the enjoyment of amenity would not reasonably be expected; or
 - there is transient exposure, where the people would reasonably be expected to be present only for limited periods of time as part of the normal pattern of use of the land.

The magnitude of risk relates to⁵:

- Frequency: How often an individual is exposed to odour
- Intensity: The individual's perception of the strength of the odour
- Duration: The overall duration that individuals are exposed to an odour over time
- Odour unpleasantness: Odour unpleasantness describes the character of an odour as it relates to the 'hedonic tone' (which may be pleasant, neutral or unpleasant) at a given odour concentration/ intensity. This can be measured in the laboratory as the hedonic tone, and when measured by the standard method and expressed on a standard nine-point scale it is termed the hedonic score.
- Location/Receptor sensitivity: The type of land use and nature of human activities in the vicinity of an odour source. Tolerance and expectation of the receptor. The 'Location' factor can be considered to encompass the receptor characteristics, receptor sensitivity, and socio-economic factors.

⁵ Institute of Air Quality Management (2018) Guidance on the assessment of odour for planning V1.1. Available online at: <u>https://iaqm.co.uk/text/guidance/odour-guidance-2014.pdf</u>



⁴ Institute of Air Quality Management (2018) Guidance on the assessment of odour for planning V1.1. Available online at: <u>https://iagm.co.uk/text/guidance/odour-guidance-2014.pdf</u>

There are 14 sensitive receptors within 500m of the potential emission sources at Peacehaven STC. As demonstrated in Figure 2 the receptor closest to potential emission sources at Peacehaven STC is Cissbury Avenue Residential properties located approximately 160 metres from the cake import bay.

Figure 1 identifies the sensitive receptors within 2km of the Site. Table 2 identifies the sensitive receptors within 500m of the Site.

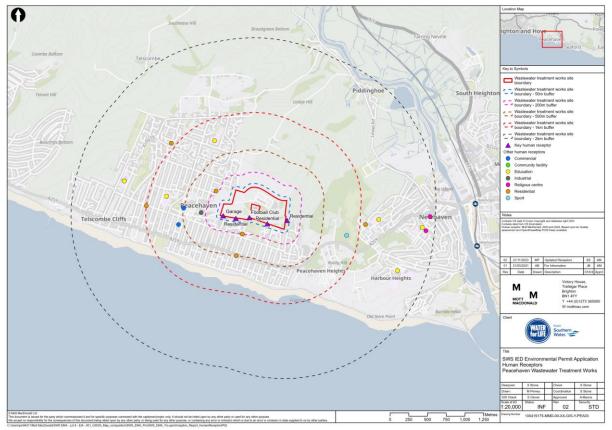


Figure 1: Sensitive receptors within 2km of the Site

Source: Mott MacDonald (2023).

Table 2: Receptors within 500m of potential emission sources at the Site

Receptor ^(a)	Nearest potential emission source to receptor	Process	Distance (m) from nearest potential emission source ^(b)	Direction of receptor from closest emission source
	Cake import bay	Sludge/cake reception and distribution	160	Southeast
	Cess import bay	Sludge/cake reception and distribution	410	Southeast
Cissbury Avenue	Co-settled sludge tanks	Sludge treatment	310	Southeast
Residential properties - south	Gravity belt thickeners	Sludge treatment	340	Southeast
east of the Site	Digester feed tanks	Sludge treatment	290	Southeast
	Anaerobic digesters	Sludge treatment	235	Southeast
	Post digestion storage tank (PDSTs)	Sludge treatment	300	Southeast



Receptor ^(a)	Nearest potential emission source to receptor	Process	Distance (m) from nearest potential emission source ^(b)	Direction of receptor from closest emission source
	Strain press	Sludge treatment	190	Southeast
	Cake loading area (ro-ro skips)	Sludge treatment	230	Southeast
	Odour control stack	Sludge treatment	230	Southeast
	Flare	Biogas combustion	360	Southeast
	Gas bag holder	Biogas combustion	245	Southeast
	Combined Heat and Power (CHP) stack	Biogas combustion	320	Southeast
	Boiler stack	Biogas combustion	240	Southeast
	Cake import bay	Sludge/cake reception and distribution	290	Southeast
	Cess import bay	Sludge/cake reception and distribution	280	Southeast
	Co-settled sludge tanks	Sludge treatment	250	Southeast
	Gravity belt thickeners	Sludge treatment	210	South
	Digester feed tanks	Sludge treatment	225	South
	Anaerobic digesters	Sludge treatment	250	South
Westview Close Residential	Post digestion storage tank (PDSTs)	Sludge treatment	290	South
properties - south of the Site	Strain press	Sludge treatment	310	South
	Cake loading area (ro-ro skips)	Sludge treatment	300	South
	Odour control stack	Sludge treatment	270	South
	Flare	Biogas combustion	250	South
	Gas bag holder	Biogas combustion	290	South
	Combined Heat and Power (CHP) stack	Biogas combustion	290	South
	Boiler stack	Biogas combustion	290	South

Note: (a) Refers to the receptors presented within Figure 2.

(b) Distance from source to receptor is rounded to the nearest 5m.

The bioaerosol risk assessment for the Site (Document reference: 790101_ERA_BioaRA_PEA March 2024) addressed the probability of exposure and consequence of the hazards to determine the overall magnitude of the risk to sensitive receptors within 250 metres. A Source-Pathway-Receptor model has been used to help assess the probability of exposure associated with different processes at the Site.

The assessment concluded that the overall magnitude of the risk associated with bioaerosols emissions from the Site (including to human health) is considered to be 'very low' to 'low'. This is primarily due to the control measures in place at the Site which are considered to be effective at reducing and containing emissions of bioaerosols, inhibiting the pathway between source and receptor. Concentrations of bioaerosols decline rapidly within the first 100m from a source and generally decrease to background concentrations within 250m.



3.4. Odour modelling

The effectiveness of the pathway for odour impacts associated with the Peacehaven WTW has been assessed using wind data and the locations of the nearest sensitive receptors relative to the Site. Modelled wind data for the years 2019-2022 were derived for the Site from an atmospheric hindcast model (Vortex).

The nearest high sensitivity receptors to the site were a group of residential receptors located at Cissbury Avenue which is approximately 160m to the southeast; Westview Close which is approximately 250m to the south; and Flint Way which is located approximately 310m to the southwest of the site. During 2019-2022, the mentioned receptors were downwind from the site approximately 18% (310m to the southwest), 16% (250m to the south), and 11% (160m to the southeast), of the time, respectively. Based on the distance between these receptors and the Site and the frequencies of winds to disperse odours towards these receptors, the pathway for odour impacts from the Site to the residential and recreational receptors are considered to be slightly to moderately effective. Therefore, the potential for odour impacts from the Site cannot be scoped out on the basis of this simple assessment.

No specific odour modelling has been commissioned for this site. The OMP consolidates existing odour control measures and will form part of the Operational Techniques. The Site does not meet the criteria for the listed suggestions for odour modelling according to the Environment Agency H4 guidance:

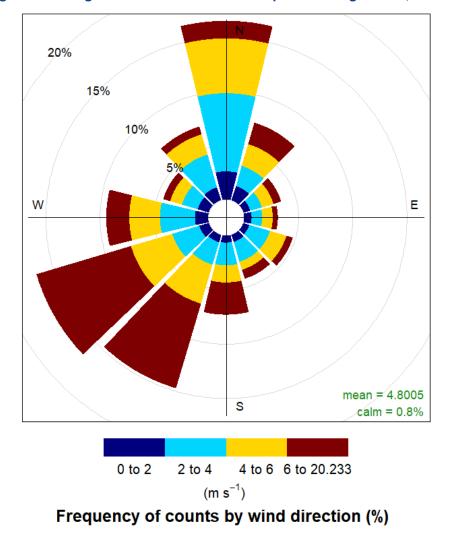
- to predict the impact of a new proposal: The Site is an existing site and structural changes are not proposed as part of the variation application. The sources of odour and their controls are already known;
- to assist in the investigation of the cause of odour complaints: The Site has not received any odour complaints in the past five years (2019 – 2023);
- compare the cost effectiveness of odour mitigation options: Southern Water are not seeking at the time of the Bespoke Installation Permit application to implement additional odour mitigation measures that require capital investment;
- work out emission limits for point source emissions: The Site presents a low odour risk to sensitive receptors and an Odour Control System is in operation, which will be compliant with design standards or as specified in the Environmental Permit, see Section 5.7;
- indicate how much improvement is needed or size abatement equipment: improvements to odour control is implemented through the OMP. The Site has not received any odour complaints in the past five years (2019 2023) which suggests capital investment and improvement on existing abatement equipment is not necessary at present; and,
- calculate a suitable chimney height to provide an acceptable exposure at receptors: the chimney heights are fixed structures, since the Site is low risk of odour it is not justified to alter existing odour control structures.

The 2019-2023 wind rose for meteorological site at Shoreham Airport, the nearest representative meteorological site to the Site, is shown in Figure 2. This monitoring site is located adjacent to the coast which is similar to the Site. This monitoring site experiences strong prevailing winds from the south-west, with frequent mild winds from the north. However, this meteorological site is located within a wide valley which channels winds from the north, resulting in the frequent mild northerly winds. This is different from the conditions at the Site, which is sheltered from winds from the north by the surrounding terrain so an atmospheric hindcast model (Vortex) has also been used to assess the wind conditions at the Site.

Figure 3 presents the wind rose generated for the Site from the Vortex model for the period from 2019-2023. The wind rose demonstrates that historically this location also experiences strong prevailing winds from the south-west, with occasional gusts from the west and north east.



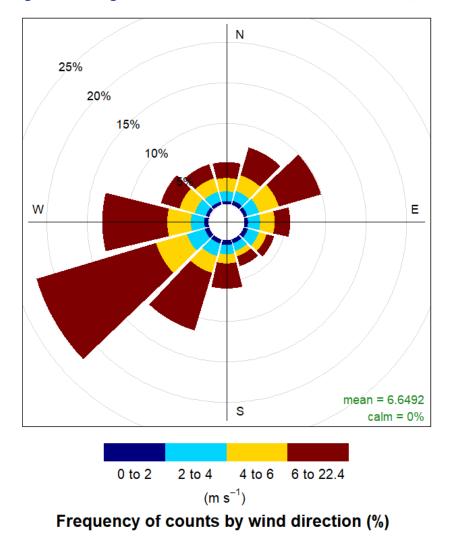
Overall, the two datasets show general agreement with the modelled data indicating the prevailing winds originate from a south-westerly direction. This suggests that sensitive receptors located to the north-east of the Site would be at the greatest risk from bioaerosol emissions from the Site as they would be downwind of the prevailing wind direction.





Error! Unknown document property name.: NOAA Integrated Surface Database (ISD) (2023)







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4. Odour Management and Control

4.1. Odour control system

All sources of odour identified at the Site have been either covered or are enclosed within buildings.

The Site is equipped with a comprehensive ventilation and odour control system. Treatment buildings and processes are provided with fresh air supply and foul air extraction systems to prevent escape of odours. The odour control unit undergoes monthly scheduled maintenance by specialised contractors. Extracted odorous air is treated by a two-stage chemical scrubber system which utilises three acid scrubbers followed by three alkaline hypochlorite scrubbers.

All equipment is connected to the OCU apart from the digesters and post digestion storage tanks.

There is no mobile OCU available for use on site. The key parameters are described in Table 3.

Table 3: Odour Control Unit details

Specification	OCU Description
Model type	Alkali/Acid scrubber
Odour removal efficiency	99%
Total Flow m ³ /hr (total across all 3 OCUs	243,600m³/h
Refurbishment of scrubbing liquid	Every 80.6h
Makeup/blowdown rate	222l/h

Inlet and outlet H_2S tapes are used to monitor the system. Sniff tests are also undertaken as site walk arounds are performed.

In-line with BAT 34 and 53, the Site utilises a alkali/acid scrubber to treat and reduce channelled emissions to air. Details of the monitoring carried out on the OCU is outlined within this section and in Section 5.

The OCU are monitored through SCADA 24/7, with duty operator instructed to investigate any alarms raised immediately. Trigger level information is not available. This will form part of the monitoring and reporting plan and include timescales for implementation of work required to remediate any identified gaps.

Leak detection by means of a methane gas analyser is installed on biogas holder/s to ensure any leaks from the inner bag are detected. Any leaks detected on the biogas system would always be fixed immediately by Southern Water due to the process safety risk posed by biogas.

The removal of biosolids off-site will be undertaken as soon a practically possible whilst considering prevailing weather conditions.

A process flow diagram showing which assets are covered by the OCU can be found in Appendix B.

Odour control checklists can be found in Appendix D.



4.2. Odour control in normal and abnormal conditions

All operating practices must be compliant with the Sites O&M manuals, Southern Water company practices and management systems and the OMP. Routine and non-routine activities are reviewed for their impact upon the potential for odour generation in line with Southern Water's EMS.

In order to achieve overall odour containment and thus to minimise unplanned releases of odour to atmosphere, it is essential that:

- The integrity of all covers over process units is maintained continuously, other than during periods of essential maintenance.
- All doors in buildings ventilated to the odour control system remain closed except when access is required and that the integrity of the buildings fabric is ensured.
- If an alarm is generated within a building monitoring H2S levels, all doors in buildings ventilated to the odour control system remain closed until alarm ceases following the treatment and extraction of odour.
- Imports of pre-digested cake are to be offloaded within buildings with closed doors and Odour Control Unit extraction operating.
- Any imports to the head of works to be undertaken as quickly as possible to limit odour emissions. Additional imports to head of works are on an emergency basis, for example if a pumping station goes down or there is a burst rising main, the waste would be transferred via tanker to the head of works and only from assets that would already discharge to the Site (indigenous).

Where routine, planned and emergency maintenance of plant items has to be carried out and there is a high risk of odour being released to atmosphere in quantities sufficient to result in detection off-site, a detailed risk assessment of the activity is conducted, as part of which issues of odour generation, release and control are considered. Where the risk of an off-site odour event occurring is judged to be high, the Southern Water Customer Services call centre will be informed, together with the Environment Agency.

4.2.1. Normal conditions

There will be regular occasions throughout the year when routine, planned and reactive maintenance are carried out in order to ensure continued optimum operation of wastewater treatment and sludge recycling. Routine and planned maintenance tasks are divided into different classifications according to the level of complexity, speciality and frequency. The classifications are:

- Routine Operations: the daily and weekly routine operations are scheduled regionally through weekly and quarterly programmes of work. Site operators are responsible for carrying out the tasks and the Field Performance Manager (FPM) for checking completion and quality.
- Planned Maintenance (Ellipse): the programmes for planned maintenance are generated regionally. Jobs are sent direct to qualified mechanical or electrical technicians via electronic communication. Start and completion of tasks, including work done, are logged direct to Ellipse, which produces records of plant performance. Site and regional mechanical and electrical staff, in conjunction with specialist contractors, are responsible for carrying out the tasks and the FPM for checking completion and quality.
- Contractor Maintenance (CM): the programmes for planned maintenance of some categories of specialist equipment (centrifuges, odour control equipment, odour control monitoring equipment, etc.) are generated regionally. Paper records of work carried out, completion and approval are kept on-site and by the Supply Agreement Leader.



- Local Plant Monitoring (LPS): Specific monitoring (for example, hydrogen sulphide at some sites) is carried out by online instrumentation. Information is recorded on SCADA. The plant records (daily plant spreadsheet) are created by site operators and process scientists. Site operations staff are responsible for carrying out the tasks and FPMs for checking completion and quality.
- Contractors Records (CR): Records of sludge deliveries are recorded in real time on-site via an electronic logging system and reported monthly. Records are available via online database.
- Material Delivery and Removal: Records of sludge deliveries are recorded electronically in real time. Chemical delivery records are maintained on site logs. Bulk chemical deliveries and consumption are also recorded on SCADA in real time.

Minor repairs and routine maintenance works are carried out continuously throughout the year during the working day, avoiding evenings and weekends, except in emergencies. Where possible, more major maintenance tasks are carried out in a planned manner according to priority and resources. Odour sensitive major maintenance tasks will be aimed to be undertaken during the winter period (between October and April), where appropriate. The emphasis in planning this maintenance is to minimise the time required to carry out the work, ensuring as far as possible, that odours are contained or abated during the work and to deploy alternative odour suppression systems, if required.

Where a maintenance operation is likely to release quantities of odour likely to be detectable off-site, the relevant authorities and the Southern Water Regional Call Centre would be informed in advance.

An example OCU maintenance report can be referred to for more detailed actions required on site (Appendix E).

Table 4 highlights the typical maintenance activities for the wastewater and sludge treatment processes.

Process	Period	Typical Maintenance activities		
	Daily	Checks on plant and equipment as per operating plan		
	2-3 times/week	Removal of grit/screening skips		
Preliminary treatment	Weekly	Operational checks on screens, compactors and associated equipment as per operating plan		
troumont	Monthly	Checks by mechanical/electrical (M&E) engineers as per regional maintenance schedules.		
	Annually	Maintenance of plant and equipment		
Primary Treatment	Annually	Drain-down of and repairs to the tanks		
	Daily	SCADA and Visual checks by operations personnel, checks of dissolved oxygen and bubble pattern along with daily sampling.		
Secondary	Weekly	Clean and check dissolved oxygen probes.		
Treatment	Dictated by operational performance	Drain and clean lane, replace failed diffuser membranes.		
Sludge Cake Import	Ad-hoc	Regular checks on deliveries and operation of exhaust extraction and ventilation, removal of skips from sludge and cess screens.		

Table 4: Typical maintenance for wastewater and sludge treatment activities



Process	Period	Typical Maintenance activities
	Weekly	Routine checks on equipment. Tasks carried out and records maintained under the Site operating and monitoring plan. Inlet gas temperature, gas flow rate, pressure differential, inlet gas moisture content, and leak detection,
	Monthly	Checks by M&E. Tasks carried out and records maintained under regional maintenance schedules.
	Daily	Monitoring of levels. Tasks carried out and records maintained under the Site operating and monitoring plan.
Sludge Storage	Weekly	Visual inspection of plant & equipment. Tasks carried out and records maintained under the Site operating and monitoring plan.
	Dictated by operational performance	As required drain down and clean tank, inspect structure. Tasks carried out and records maintained under regional maintenance schedules.
	Daily	Routine daily checks.
Sludge Thickening	Weekly	Routine weekly checks and maintenance including cleaning.
Thiokening	Six monthly	Checked/Serviced every six months by appointed service provider.
	Annually	Checks by M&E as per regional maintenance schedules.
Digester and	Daily	Feed Volume, Temperature, Dry solids Test, and Visual Inspections (levels and Equipment) monitoring.
degassing tanks	Monthly	Checks of pressure relief valves and plant. Routine maintenance of systems.
	Annually	Checks and service of gas systems.
	Daily	Centrifuge check routine as advised by supplier.
	Weekly	Centrifuge check routine as advised by supplier.
Centrifuge	Monthly	Checked in line with routine service agreement by appointed service provider.
	Six monthly	Checked/Serviced every six months by appointed service provider.
	Daily	Routine daily checks
Odour control units	Monthly	Inspection and maintenance routines in accordance with both the frequency and task specified in the regional maintenance schedules. Pressure, flow rate for both gas and liquid, the pH/OPR of scrubbing is checked during a monthly service. It also includes inlet gas temperature, gas flow rate, pressure differential, inlet gas moisture content, and leak check monitoring,
	Annually	Annual service by the Odour control service provider in line with contracted maintenance requirements. This includes the cleaning of the nozzle of the liquid feeding systems and checking of the gas pipes of the scrubber.



There are no open storage of wastes on the Site. All processes/equipment are covered or enclosed. Sludge cake is pumped directly in sealed Ro-Ro containers, there is no exposure to environmental air. Sludge cake is not handled and is removed from the Site in the sealed Ro-Ro's. Any spills from the pumping of cake into the Ro-Ro's are cleared as soon as practicable.

To minimise odour nuisance, it is important to ensure that the Site is operating as designed. Covers and hatches are replaced to maintain the integrity of enclosures provided to collect odorous air.

4.2.2. Odour risk assessment

Unless it is in an emergency situation, an odour risk assessment will be undertaken before carrying out maintenance tasks with high odour risk and high odour sensitivity. Examples of such activities are:

- Shutdown of odour control systems for an extended period for maintenance;
- Non-routine draining down of large open process tanks with potential to generate odour;
- Lifting of odour control covers, opening of hatches or keeping doors of odour-controlled building open for an extended period;
- Commissioning of new odour sensitive processes or equipment where odour risk may not be adequately mitigated; and
- Significant flow diversion outside odour-controlled processes for an extended period

A flowchart to identify when an activity requires a separate odour risk assessment is provided in Appendix F.

An odour risk assessment matrix will be used to determine the odour risk for planned and unplanned maintenance work commonly performed. Where an unusual activity not contained in the matrix is planned, a site-specific risk assessment will be carried out according to a standard procedure. The matrix also includes foreseeable situations for emergency breakdown and situations arising as a result of dealing with an emergency where the ability to improve control of or minimise odorous release is compromised. The advice given by the odour risk assessment matrix will be followed, as appropriate, taking into account site conditions.

Table 5 provides an example of a risk assessment for routine maintenance operations. The risk assessments are reviewed and updated at least annually. The key contact group (the Environment Agency and Southern Water Customer Services) will be informed for high risk activities, in relation to odour, at least 3 days before work is due to commence.

Southern Water's Regional Control Centre (RCC) will be informed in advance of the nature and duration of maintenance work and measures to be undertaken when a significant odour risk is identified from the Odour Risk Assessment.



Table 5: Example of risk assessment for routine maintenance operations

Event	Implications	Odour Risk (High, Medium, Low)	Proactive Actions	Responsive Actions
Maintenance of processes within STC	Opening of hatches, and exposure of process units to building.	Low	Processes contained within the STC which itself is odour controlled.	Minimise number of hatches open at any one time.
Maintenance on sludge treatment process (not biogas system)	Potential for odour release if any sludge exposed to atmosphere.	High	Divert or minimise sludge throughput in process area.	Carry out during winter months where possible, if required during summer use portable odour reduction sprays.
Maintenance of odour control system	Reduced capacity for period of maintenance risk of odour release if input peaks received	Medium	Control processes to minimise risk of high peaks of H ₂ S reaching odour control unit.	Carry out during winter months where possible, if required during summer assess need to use portable odour reduction sprays. Or use of temporary plant to maintain function. Reduce or replan site import schedule



4.2.3. Abnormal conditions

Unanticipated breakdowns of equipment may occur which require unplanned and emergency maintenance. During periods of abnormal conditions, the normal odour standard and emission standards may not be able to be fully complied with, and/or there may be fugitive emissions of odour from parts of the Site where there are normally none. An exemption may be required for these operations, but mitigation ought to be documented in an odour risk assessment.

In the event of plant failures or emergency situations, this would raise an alarm on the Site's SCADA or telemetry systems, which will be reacted to by on-site or regional control room operators and FPM.

Depending upon the nature of the fault or emergency, a mechanical or electrical technician, both of whom are on-call 24-hours, would be contacted and will attend the Site as soon as practicable if required. Where the on-call technicians are already engaged upon other response work, there is the facility to access staff from other Southern Water geographic divisions, coordinated by the FPM. All faults, breakdowns and emergencies are logged electronically together with records of the action taken and the solutions reached.

If any waste arrives on-site that fails to provide correctly completed paperwork this is immediately reported to the Industrial Waste Services Team, who will decide if it can be accepted or rejected, as per Southern Water's Quarantine procedure.

Cake leaving Site is quarantined in any of the following circumstances:

- Hazard Analysis Critical Control Point (HACCP) critical limit breach
- Maximum Acceptable Concentration (MAC) sample failure
- Measured cake DS% on-site has dropped below 20% (the 20% has to be confirmed by second sample)

If any of these take place, then material will need to be quarantined in line with the Biosolids Assurance Scheme procedures.

If quarantining is required, then the quarantined digested material is placed in an empty bay on site. If a storage bay is not available, then the Biosolids Compliance Team should be contacted to arrange alternative storage.

When the breach is HACCP or MAC failure related, the cake will be held at the quarantine location until compliant results are received from the laboratory provider. After bacti compliance is confirmed the relevant stakeholders will be notified by a certificate of compliance that cake from the site in question can be recycled to land.

When the breach is related to DS% content of the cake being below 20% then the affected cake will be held in quarantine until alternative treatment or disposal can be arranged by Southern Water.

If waste does not meet the specific pH limits, on sampling and testing, in the Environmental Permit, then further advice is sought from the Industrial Waste Services Team, who will decide if it can be accepted or rejected. If rejected, then the Waste Rejection and Incident Note is completed, and the load is turned away.

Table 6 provides an example of a risk assessment for abnormal and emergency operations, which is reviewed and updated as required. The key contact group (the Environment Agency and Southern Water Customer Services) is informed, for high-risk activities, relating to odour, as soon as event occurs.



Table 6: Risk Assessment for Emergencies and Abnormal Operating Conditions

Event	Potential source of odour	Potential impacts	Odour risk	Measures to prevent or minimise risk	Actions to be taken
Breach of odour- controlled area (loss of untreated air to atmosphere)	Untreated air	Effectiveness of foul air extraction system compromised, risk of odour release until repairs completed	Medium	Minimise odour generating activities in area	Temporary containment pending full repair Ensure any interconnecting doors etc secure Minimise odour generating activities in area Assess odour impact with local survey, use portable odour reduction sprays if requirement identified
Breach of odour- controlled area sludge containing structure (loss of liquid sludge to environment)	Split sludge	Effectiveness of foul air extract system compromised, risk of odour release until repairs completed, risk of odour from split sludge	High	Review sludge handling operations divert or minimise for duration of breach	Minimise area exposed to atmosphere and surround with portable odour sprays as appropriate
Breach of biogas system/ loss of biogas containment	Leaks from membrane	Uncontrolled release of biogas, risk of odour release until repairs completed Double membrane system with gas pressure between the membranes regulated and monitored. Methane detectors operated with alarms to alert operators of any leakage.	High	Minimise activities for duration of containment loss	Minimise sludge processing, divert to controlled release point via the combined vacuum and pressure release valve Surround with portable odour sprays as appropriate Diversion of biogas to CHP plant or Gas Burner Inspection maintenance and repairs as appropriate Record details and actions taken in site diary Report to the Environment Agency Emergency response from gas maintenance contractor



Peacehaven STC

Odour Management Plan

Event	Potential source of odour	Potential impacts	Odour risk	Measures to prevent or minimise risk	Actions to be taken
Failure of odour control plant	Untreated air	High risk of release of abnormal operational odours direct to atmosphere until repaired	High	Regular monitoring of equipment performance. Duty standby functionality. Standby capacity in the media beds. Emergency call to odour maintenance contractor. Control processes to minimise risk of high peaks of H2S reaching odour control unit.	Assess need to use portable odour reduction sprays Investigate and repair
Spillage of sludge on site	Liquid sludge	High risk of odour until cleaned up. Low volume spillage likely to go directly to drain which returns to the WTW for treatment.	High	Regular site inspections and monitoring the system through SCADA to detect any spills. Priority to clean up as and when detected. Pipe work and tanks undergo regular inspections. Planned maintenance on equipment	Stop source of spill and immediately wash down area Repair or bypass if possible. If incident prolonged use portable odour sprays until cleared. Record spillage and actions taken in site diary
Failure of sludge thickeners	Sewage sludge	Thickeners are enclosed and air extracted to OCU	Medium	Sludge dosed with polymer as required	
High pressure conditions in digesters	Release from Pressure Relief Valve	Biogas would be vented at high pressure to aid dispersion	Medium	Gas pressure is regulated and monitored	Diversion of biogas to Gas Burner Record details and actions taken in site diary
High pressure conditions in biogas holder	Release from Pressure Relief Valve	Biogas would be vented at high pressure to aid dispersion	Medium	Gas pressure is regulated and monitored.	Diversion of biogas to Gas Burner Record details and actions taken in site diary
Sludge reception unit roller shutter door failure	Release from behind the	Effectiveness of odour control measures	Medium	Minimise sludge reception activities until	Record details and actions taken in site diary





Peacehaven STC

Odour Management Plan

Event	Potential source of odour	Potential impacts	Odour risk	Measures to prevent or minimise risk	Actions to be taken	
	shutter door in sludge reception	compromised, risk of odour release until repairs completed		repairs have been completed		
Failure of treatment process	Release from untreated sludge	Risk of odour from incomplete biological treatment until plant recovery achieved	Medium	Process monitoring and having closed covers. Immediate involvement of process support team to identify cause of process failure and aid recovery	Assess need to use temporary plants (including portable odour sprays spread around process units) Reduce imports of sludge as required	
Prolonged hot and dry period	High strength / septic sludge	Potential for septicity to develop throughout the works. Issues with temperature sensitive components	High	Increased monitoring. Planned maintenance on equipment	Record details and actions taken in site diary	
Very high rainfall	Flooding causing failure of odour control equipment	Flooding on site causing failure of equipment	Low	Increased monitoring. Installing new equipment above water levels, if known to be an issue on site Planned maintenance on equipment	Check the performance of the OCU and repair as required (check performance of sludge pumping stations, clearance of road drainage may be required following flooding)	



5. Monitoring

5.1. Routine monitoring

As part of the general operation of the Site, control room operators monitor the SCADA outputs on a routine basis in order to ensure that individual process units on and off the Site are performing within specification. In the event of an out-of-specification plant item or an alarm being initiated, appropriate remedial actions would be instigated and this is dealt with in subsequent sub-sections.

In the event of an out-of-specification plant item is operating beyond normal operating ranges, the process parameters are outside optimum or any other alarm being initiated, appropriate remedial actions would be instigated. Operatives will follow the Awareness Raising Instruction in Appendix A, and further measures are dealt with in subsequent sub-sections.

Any odour detected on-site during normal operation will be rectified using measures described in Table 7 to implement actions and prevention protocol. Routine sniff tests at the potential odour sources listed in Table 1 are in place to proactively mitigate odour reaching and exceeding the site boundary. If detected, investigation into odour source is undertaken and contingency measures listed in Table 7 are implemented.

Site personnel periodically assess the performance of odour containment and extraction systems utilising specialist equipment (such as but not limited to Optical Gas Imaging) to compare actual vs. designed air changes per hour, or to identify leakage points on systems. Any issues identified will be addressed and then a re-assessment performed to confirm issue resolution.

5.1.1. General duties

Operators shall carry out routine duties according to the relevant operational and maintenance schedules and procedures to ensure effective operation of plants. Specific tasks include:

- Perform daily, weekly and monthly maintenance tasks as scheduled;
- Make regular observation of critical processes and equipment including odour sensitive and odour control systems;
- Carry out routine performance tests and recording;
- Order and take deliveries of chemicals and other consumables; and
- Report performance issues or equipment problems promptly to Process Scientists, Mechanical & Electrical (M&E) technicians, Instrumentation, Control & Automation (ICA) technicians or Specialist Contractors as appropriate.

5.1.2. Duties for odour control

Operators shall carry out the following tasks:

- Undertake and record any inspections in the site diary, along with any actions undertaken.
- Investigate odour complaints following the Complaints Procedure as shown in Appendix G.
- Record actions taken in respect of odour investigations.
- Conduct weekly sniff tests.
- Record and report incidents that caused significant odorous emission, and follow the Awareness Raising Instruction in Appendix A.
- Produce other records as required by the OMP.



• Undertake the Site odour monitoring and controls listed in Table 7.

Drivers delivering odours loads shall carry out the following tasks:

- Ensure loads are sealed and covered when arriving the Site and approaching the sludge reception.
- Covers to only be removed within the sludge reception building with the doors closed.
- Follow the spillage management procedures set out in section 5.1.6 if odour materials are spilled.
- Any wastes that are not authorised to be accepted must not enter the Site (as referred to in the Duty of Care).



Table 7: Site odour monitoring and detection processes

Potential Odour Source	Routine Actions Required	Risk pre-control measures	Monitoring Frequency	Attention Level	Action level	Preventative Action	Risk post- control measures
STW Inlet & pumping station	Check condition of sewage entering works for unusual odours	Low	Daily	Noticeable odour from sewage	Noticeable odour from sewage Follow the Awareness Raising Instruction, Appendix A.	Take sample and get analysed for BOD, COD etc. Check consented discharges	Low
Transportation	Ensure only sealed or covered skips/trailers used. No removal of covers whilst parked waiting to load/unload Monitor odours during cake loading Regular checks on deliveries and the operation of exhaust extraction and ventilation system.	Medium	Every week day	Noticeable odour from vehicle	Follow the Awareness Raising Instruction, Appendix A.	If necessary, implement special odour mitigation measures to reduce the risk of odour nuisance. Make contractor aware of requirements in OMP	Low
Sludge holding tanks	Minimising retention time Monitor odour levels around tank	Medium	Daily	Noticeable odour from tank	Noticeable odour from tank Follow the Awareness Raising Instruction, Appendix A.	Increase sludge treatment rate to reduce retention Hose spillage's Increase de-sludge ops up stream Run odour masking system (Short term)	Low



Peacehaven STC

Odour Management Plan

Potential Odour Source	Routine Actions Required	Risk pre-control measures	Monitoring Frequency	Attention Level	Action level	Preventative Action	Risk post- control measures
Sludge thickening/ blending	Minimise retention prior to thickening, dewatering or digestion; Discharge sludges and liquors, including imported sludges, to covered tanks, with displaced air passed through an Odour Control Units; Prevention of sludge accumulation in off- line tanks; and Proactive identification of potential problems and tankering of sludges to other sites with odour abatement.	Medium	Daily	Increased odours from area	Noticeable odour from area and/or complaint received Follow the Awareness Raising Instruction, Appendix A.	Quality checks Undertake process in an enclosed building with appropriate odour abatement tankering of sludges to other sites without odour abatement	Low
Secondary Digesters	Check for strong and uncharacteristic odours Checks of feed volume, temperature, dry solids test and visual inspections of levels and equipment.	Low	Daily	Investigate unusual odours	Investigate and report strong/unusual odours to FPM and Scientist Follow the Awareness Raising Instruction, Appendix A.	Regular checks and investigative action	Low



Peacehaven STC

Odour Management Plan

Potential Odour Source	Routine Actions Required	Risk pre-control measures	Monitoring Frequency	Attention Level	Action level	Preventative Action	Risk post- control measures
Centrifuge	Check for strong and uncharacteristic odours	Low	Daily	Investigate unusual odours	Investigate and report strong/unusual odours to FPM and Scientist Follow the Awareness Raising Instruction, Appendix A.	Regular checks and investigative action	Low
	Check polymer dosing	Low	Daily	Polymer dosing rates exceeds set limits	Polymer dosing exceeds upper or lower threshold limits Follow the Awareness Raising Instruction, Appendix A.	Take remedial action to return polymer dosing to correct rate	Low
Gas flare stacks	Complete biogas combustion should give clean emissions with blue or non- visible flame	Low	Daily	Occasional orange flame or black smoke visible	Constant orange flame or black smoke visible Follow the Awareness Raising Instruction, Appendix A.	Routine contractor checks or maintenance to clean nozzles of carbon build-up	Low
Silo and Ro- Ro cake storage	Visual check to ensure skips not over filling	Low	Daily		Follow the Awareness Raising Instruction, Appendix A.	Engage M&E to rectify if malfunctioning	Low
Whessoe valves on digesters	Check they are clear from foam residue	Low	Daily		Not seating correctly Follow the Awareness Raising Instruction, Appendix A	Engage service contractor to resolve any problems	Very low
OCU	Check pH Check media condition	Medium	Daily	pH<8.9, ORP<750	pH >3 Sudden drop in performance Follow the Awareness Raising Instruction, Appendix A.	Ensure media is damp Change media as per schedule	Low



Peacehaven STC

Odour Management Plan

Potential Odour Source	Routine Actions Required	Risk pre-control measures	Monitoring Frequency	Attention Level	Action level	Preventative Action	Risk post- control measures
Whole STC site	Doors to operational buildings will remain closed and hatches will be latch closed.	Medium	Daily	Increased odours	Follow the Awareness Raising Instruction, Appendix A.	Doors and hatches will only be opened for minimum periods while access is required for planned operational and maintenance activities.	Low



5.1.3. Visual and olfactory inspections

There will be a daily walkover survey incorporating a "sniff-test". Sniff testing will be undertaken at the operational area boundary, starting at an upwind location. Where possible, the sniff testing will be carried out by a person who is not accustomed to the odour generated by on site activities i.e. a person who has recently entered the Site boundary such as a person working at the beginning of their shift.

During each walkover, the person undertaking the "sniff-test" must stand nearby to each potential source of odour identified in Table 1 and at least one location for the north, south, east and west of the site boundary (as close to the perimeter as practicable) and note on a map the location of the perimeter checks. Checks in each location should be undertaken for at least 20 seconds, and the monitoring form completed, see Appendix H.

During this walkover, over a period of approximately 30 minutes, perceptive "sniff-testing" of the ambient atmosphere is conducted and observations are recorded on a daily check sheet. If odour is likely to exceed the site boundary and, therefore, has potential to cause a complaint, the procedure in Appendix A will be followed.

The results of the sniff test will be recorded in the site diary or an appropriate form, which will be sent to customers services and the management team. Sniff testing is designed to detect any abnormal plant odour emissions. In addition, it is important to document any potential contribution from other off-site sources of potential odour nuisance located outside of the Site boundary.

In the event that abnormal plant odour is detected, the source of the odour will be investigated, as appropriate, and remedial action taken, as necessary, following measures addressed in the OMP. The approximate extent of the downwind odour will be established to determine whether this reaches the downwind post and rail fence boundary. During maintenance and/or emergency conditions which are likely to result in release of odours, the frequency of "sniff-testing" will be increased to twice daily, or more frequently as appropriate.

Actions for remediation will be assigned by the FPM following the issue of an odour record. Once actions are completed, additional sniff tests at least once a day for minimum three days at the source of the odour will be carried out to determine whether further actions are required. Whereby odour is no longer detected the record will be closed. If odour remains the OMP and maintenance records will be reviewed to determine alternative actions to be taken, this process will continue until the odour issue is no longer on-going.

5.1.4. House keeping

Good housekeeping improves efficiency, creates a pleasant environment to work within and makes the Site less likely to cause odour nuisance. Operators have a responsibility to keep sites clean and tidy. The "Top 10 Tips to Minimise Odour Impact" will be communicated to the Site.

- Ensure that your odour control plants are fully operational and maintained
- Keep all doors and hatches latch closed at all times to contain odour
- Clean up debris / spillages as soon as practicable
- Monitor sludge levels within Primary Treatment to avoid septicity
- Hose down and clean process tanks / channels after draining
- Monitor digesters / Whessoe valves and gas flares
- Report any odour activity caused by Contractors to your Senior Manager





- Where possible, don't undertake odour sensitive work if it cannot be completed before or continued during the weekend
- Follow business procedures and respond to all odour complaints
- If you See it, Smell it, do something about it (Don't ignore it)

Additional reminder signs will be displayed in prominent positions at the Site where open-doors, covers and skips present an odour risk and include:

- Keep all doors shut
- Keep all covers / lids latch closed
- Clean up spills immediately using disinfectant if required
- Monitor odour control systems
- All rubbish / waste to be disposed of immediately to relevant skip

5.1.5. Meteorological observations

Southern Water will record daily in the site diary the following meteorological data:

- Air temperature
- Wind Direction
- Wind Speed

Meteorological data will be reviewed in advance of activities that may present an odour concern, such non-routine activities such as emptying of sludge cake, to consider suitable measure to limit odour. For example, time such activities when wind speed is low (if possible).

Meteorological data will also be available to complete odour records to establish potential trends. Wind direction, wind speed and temperature will be sourced online from the Met Office or onsite weather station

5.1.6. Spillage management

All staff on-site have a responsibility to maintain good housekeeping and clear spillages at the earliest opportunity to prevent odour. If a spillage occurs from a process, operators will carry out clean up as soon as possible (using disinfectant, where necessary). If a spillage is caused by a lorry or tanker, the driver is responsible to clean up before leaving the Site. If a lorry or tanker left a spillage behind, operators will log and report any incident observed. The driver or company involved will be asked to return to the Site immediately to clean up. Significant spillage incidents will be recorded in the site diary.

Key areas at risk from spillage (and the control measures):

Sludge reception area

• Tanker drivers are responsible for cleaning up spillages after every load. A hose is supplied.

Cake bay area

• Drivers are responsible for cleaning up spillages after every load.

Inlet works

• Spillages around the inlet area must be cleaned up immediately.

Digester



• Anti-foam used to suppress foaming of sludge within the digester or dewatering process.

Entire site

• Routine site inspections by FPM and site manager – a minimum of once per month.

5.1.7. Accident management

The Site operates under a site-specific Accident Management Plan, and associated Site Emergency Incident Plan, to prevent and manage environmental related accidents. The site-specific AMP (790101_MSD_AMP_PEA March 2024) includes a description of nominated key personnel and their responsibilities, emergency response procedures, national and regional (where appropriate) contact details of emergency services and environmental regulators.

The AMP is distributed to key staff, to supervise the implementation of the Plan, and shared with external contacts (emergency services and the Environment Agency). The AMP is accompanied by a site plan that identifies the locations of designated storage areas (e.g. for chemicals, flammable compounds, bottled gas etc), spill kits, firefighting equipment, site entrances and access routes, gas bags and gas pipeline routes, gas isolation valves, major electrical equipment and possible isolation points, and other significant plant items.

The key procedures relating to environmental accident and incident management are set out in Southern Water's ISO14001 accredited EMS.

The relevant procedures in the EMS relating to environmental accident and incident management includes:

- EMS234 Chemical and oil storage
- EMS240 Nuisance management
- EMS260 Pollution prevention
- EMS275 Emissions to air
- EMS308 Site housekeeping checklist
- EMS340 Nuisance management procedure
- EMS341 Air quality/odour management procedure
- EMS360 Pollution prevention procedure
- EMS363 Procedure for managing oil spills on sites
- EMS364 Lime spill management
- EMS381 Operational waste procedure
- EMS388 Waste permit breaches and near miss reporting procedure



5.2. Monitoring of the odour abatement system

Table 8 identifies the parameters and monitoring requirements in relation to the odour control system that needs to be undertaken at the Site.

Emission point type	Parameter	Monitoring frequency	Monitoring standard or method			
	Hydrogen chloride	Once every 6 months	Southern Water are to initially undertake characterisation of emissions from the odour			
	TVOC	Once every 6 months	 control units, in line with BAT 3, to demonstrate if TVOC and HCI are present in the waste gas stream. If TVOC and HCI are identified as relevant in the waste gas streams Southern Water will monitor these emissions in line with BAT requirements and the Environmental Permit. 			
	Ammonia		As per design and manufacturer's specifications or otherwise as specified in the Environmental Permit			
Channelled emissions to air (from OCU)	H₂S	Once every 6 months	Maintenance undertaken by service provider or otherwise as specified in the Environmental Permit			
	Efficiency checks	Annual	Annual maintenance undertaken by service provider, or otherwise as specified in the Environmental Permit			
	Gas stream flow Continuous		As per design and manufacturer's specifications and SCADA, or otherwise as specified in the Environmental Permit			
	Overall operation, including air circulation	Daily	Visual assessment or otherwise as specified in the Environmental Permit			

Table 8: Parameters and monitoring requirements in relation to the odour control system to be undertaken at the Site

Monthly service visits for the OCU's are undertaken by ERG. A service visit report is issued after each visit which identifies priority actions required, other faults and comments as well as condition monitoring and observations. An example of a site visit report by ERG (October 2023) is presented in Appendix E



6. Training

6.1. Staff training

Southern Water provides a comprehensive programme of Health and Safety and operational awareness training which is carried out for new starters and as an ongoing programme of refresher courses.

All new starters receive a comprehensive programme of health and safety training and on-going refresher courses. All staff receive training to cover operations at the Site. On the job training is provided to all staff through a rolling training programme.

Southern Water has developed its own Competency Management System (CMS), which identifies the training required for different roles on site.

Training on the following technical subjects relevant to odour control will be provided to operational staff according to needs and site requirements:

- Wastewater treatment processes.
- Sludge treatment processes.
- Checks for odour control equipment.
- Risk assessment of odour sensitive maintenance activities.
- Deployment of temporary odour control measures, for sites where these are present.
- Site requirements in relation to the Odour Management Plan.

The training needs of each individual are assessed during personal performance appraisal and reviews.

Formalised training for all grades of staff on the Site is undertaken relevant to job role. All staff are made fully aware of the need to be constantly vigilant with regard to site odour control and management procedures.

Records for training received by all staff are held electronically. Records of environmental training are kept in the Southern Water EMS.

Relevant components of the OMP should form part of the induction process for all site staff and contractors, to ensure they are aware of the procedures and responsibilities in relation to odour.



7. Communication

The objective of communication in odour management is to raise the profile and awareness of the importance of odour control and to keep stakeholders informed of odour incidents, and management practices. Appendix A provides an example of an awareness raising instruction.

7.1. Internal communication

Odour control will be regularly included by FPMs as an agenda item for team meetings.

Statistics of odour complaints and progress of actions to address odour issues will be updated monthly and communicated to Wastewater and Network Area Managers and other key personnel with odour management responsibilities.

7.2. External communication

Southern Water is committed to working closely with stakeholders to achieve sustainable reduction of odour nuisance. Southern Water is committed to making available relevant records and information to regulatory and local stakeholders, where appropriate, and communicating and engaging, in advance, with stakeholders where appropriate, any relevant activities that may generate odours.

7.3. Reporting

Southern Water will send all reports and notifications required by the Environmental Permit, or upon request by the Environment Agency, within the given timescales.

7.4. Complaints management and resolution procedure

All customer complaints about odour are entered on the Southern Water Customer Services Management System (CSMS), the details of which are detailed in Appendix G.



8. Reviews and Auditing

8.1. Reviews

8.1.1. Periodic reviews

A review of this OMP will be carried out by the FPM annually, unless agreed otherwise, and in accordance with the Environment Agency's H4 guidance (or current existing guidance should this change).

8.1.2. Ad-hoc reviews

This OMP will be reviewed when any significant changes in operational practice are made and on completion of any significant capital scheme which could impact the OMP.

8.2. Auditing

The regulatory authorities, where required, will be provided with reasonable access, in order to audit the implementation of the OMP upon request.

8.3. Records

The following records will be maintained:

- Record of complaints are stored on CSMS.
- Reports of investigations are held electronically.
- Odour issues which require a capital scheme to be raised to resolve them.



A. Awareness Raising Instruction

Activities that may result in an odour nuisance

All Process Operations staff must ensure that if a failure of plant, equipment or a system occurs, which may lead to complaints from customers, that the Operational Control Centre (OCC)/Customer Services are informed in a timely manner.

Listed below (but not limited to) are some examples of the type of incident that are to be reported.

- Odour control plant failure
- Spillage of wastewater/sewage
- Spillage of sludge or sludge cake
- Failure of chemical dosing systems
- Odour monitoring equipment failure
- STC flare stack ignition failure

If the Operational Control Centre or Customer Services are made aware of the problem, it means that they can give a more constructive response to the person making the enquiry complaint.

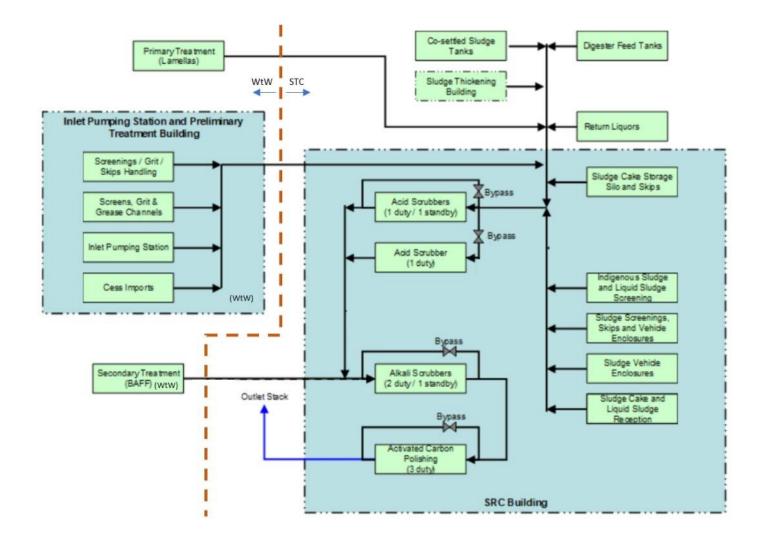
Please contact the OCC and request information is passed to the Customer Contact Team and added to the Operational Business report.

Every effort must be made to carry out the above request, a short phone call to share information with colleagues dealing directly with the Customer will greatly help them deliver a more valid and informed response.

Be proactive, not reactive!



B. Odour Schematic





C. Waste Codes

As per Environmental Permit EPR/KB3435RB for waste to be accepted to the Site. It is requested that the annual quantity of indigenous sludge and liquid sludge imports to be accepted is 850,000 wet tonnes.

It is requested that the annual quantity of domestic, tankered waste imported to the head of the works – cess, and chemical toilet waste – is 20,000 wet tonnes.



D. Odour checklist

This is a generic checklist applicable to all sites and aspects that are not applicable to a particular site should be ignored.

Area of works	Potential issue		Follow up action		
Odour management plan (OMP)	hagement plan Is the Site operated according to the		Make changes to site operation to minimise odour production and release		
	Are all covers in place?		Put back covers and close hatches as		
Site - general	Are all access hatches closed?	YES / NO	required		
Inlet works	Is the crude sewage black and/ or	YES /	Check incoming sewage for septicity (in communication with Operations Support Team)		
	smelly?	NO	Check for potential septic discharges		
Corporing	Are there any spilled screenings?	YES / NO	Clean up spills		
Screening	Are the compacted screenings clean	YES / NO	Optimise operation of screenings hand ling equipment		
Grit removal	Is there any spilled grit?	YES / NO	Clean up spills		
Ght lemoval	Is the grit clean	YES / NO	Optimise operation of grit handling equipment		
	Do the screening skips smell?	YES / NO	Check that screenings are clean and free from organic material;		
Screening and	Do the grit skips smell?	YES / NO	Check that grit is clean and free from organic material; optimise grit cleaning system if needed		
Grit Skips	Are the screenings skips too full?	YES / NO	Empty skip(s)		
	Are the grit skips too full?	YES / NO	Empty skips as needed		
	Have the storm tanks been left full following a storm?	YES / NO			
Storm tanks	Is there any sludge left in the bottom of the tanks?	YES / NO	Empty and clean out tanks as needed		
	Are the tanks black and / or smelly?	YES / NO	Check inlet for septicity		
Primary tanks	Are the tanks gassing?	YES / NO	Check levels of sludge in the tank and increase de-sludge rate if needed.		
	Is there excess scum on the surface	YES / NO	Remove excess scum		
Biological filtration	Are the aeration vents blocked?	YES / NO	Unblock aeration vents		





Area of works	Potential issue		Follow up action		
	Is there any ponding?	YES / NO	Consider increasing flushing rate and/ or forking media		
Activated aludae	Do the dissolved oxygen levels in the aeration lanes match the setpoint(s)?	YES / NO	Adjust dissolved oxygen levels as requ ired		
Activated sludge	Do the MLSS fall within the timelines for the Site?	YES / NO	Increase / decrease RAS rate as needed		
	Are the tanks black and/or smelly		Check inlet of tanks for septicity		
Final settlement tanks	Are the tanks gassing?	YES / NO	Check levels of sludge in the tank and increase de-sludge rate if needed		
	Is there excess scum on the surface	YES / NO	Remove excess scum		
Tertiary treatment	Any there any site-specific issues?	YES / NO	Investigate and rectify		
Sludge treatment	Are there any sludge spills?	YES / NO	Clean up spills		
Imports and	Does the tanker filling and emptying	YES /	Investigate whether the process can be modified to reduce odour emissions		
Exports	process cause significant release of odour?	NO	Consider changing timing of tanker operations to reduce nuisance potential		
	Are all covers in place?	YES / NO	Put back covers and close hatches as		
Sludge Thickening and	Are all access hatches closed?	YES / NO	required		
Storage	Are the doors to sludge treatment buildings / sludge cake stores kept closed?	YES / NO	Close doors as required		
	Is all excess gas flared?	YES / NO			
Anaerobic	Is flare stack ignition immediate and reliable?	YES / NO			
Digestion	Are the Whessoe valves / pressure relief valves operating prematurely?	YES / NO	Contact contractor to investigate		
	Are the seals on the condensate trap s intact?	YES / NO			
Odour obsterrent	Is there any detectable odour downwind of the stack?	YES / NO	Check OCU using additional checklist		
Odour abatement	Is the fan(s) working?	YES / NO	Arrange for fan to be repaired		
General	Are there any outstanding actions fro m a previous investigation?	YES / NO	Complete actions		



E. ERG Odour Control Unit Service Report



ERG (Air Pollution Control) Ltd

Bridge House Lane, Five Oaks Road, Slinfold, Horsham, West Sussex, RH13 0QW, UK tel: +44 1403 292000 e-mail: maintenance@ergapc.co.uk web: www.ergapc.co.uk

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Service Visit Report: 10 of 12 – October 2023

Project Name	Southern Water Maint	enance	Project Number	AM7143				
Visited	Peacehaven	Report By						
Company	Southern Water	Tel						
Contacts		Mobile No						
		Date	23/10/2023					
		Reviewed by:	TJS					
		Copy To: RW, SB, HMcW, TJS						
Purpose of Visit	Monthly Service Visit o	Monthly Service Visit of Chemical Scrubber OCU and Carbon filters						

1. Actions required

- 1.1. AS3 acid dosing pumps are affected due to acid liquor activating high level alarm switch inside of the dosing cabinet. Requires urgent cleaning. (This is temporary, the switch has been shifted slightly upwards to avoid the alarm to be activated and keeping the dosing going).
- 1.2. Scrubber AS3 FS0878AL acid flow sensor switch is coming up on the SCADA as low level alarm than trips the dosing pump although the sensor has been disconnected and linked out, ICA engineer required to double check the PLC software for any override by the programme.
- 1.3. Scrubber HCS3 was not running. According to site manuals, all three scrubbers are required to run. On investigation recirculation pump 1 has a slight leak from the securing plate. This pump needs to be removed and repaired. Scrubber HCS3 Pump 2 runs.
- 1.4. Scrubber HCS3, both hypo dosing pumps are showing faults that will not clear (prof. bus. Issue on pumps). Site ops made aware and ICA to investigate as ERG cannot assist with prof. bus. faults. Scrubber left off until hypo pumps are reinstated.
- 1.5. Extraction fan F15B is vibrating and shaking badly. The shaft or bearing needs to be checked.
- 1.6. Few fresh liquor leaks at the following cabinets acid, caustic, and hypo, located at the following next to the acid pump M06A, Caustic pumps M01C, M02C, M03C, M04C and M06C and hypo pumps P02B, P04B, and P05B.

2. Other faults and actions required:

- 2.1. High-odour booster fan NRDs V245B and V248B: Standby fan back turning. The 2 No NRDs have been diagnosed as seized and beyond economical repair. ERG quote issued on 20th Aug 21.
- 2.2. Scrubber HCS1: Sump level instrument leaking at the bottom union cap. New "O" ring PP63 is required. ERG quote issued on 20th Aug 21.
- 2.3. Leak from damper/ducting before the venturi scrubber has not been resolved. ERG quote issued on 20th Aug 2021.
- 2.4. Scrubber HCS1: The recirc pump liquor flow instrument FIT0823A still faulty and it's not showing any reading.
- 2.5. Scrubber AS3, there is a low differential alarm across the demister/packing. PDT0809C.



- 2.6. The needle inside the pressure gauge for recirc pump M20B is bent and appears to be touching the face of the dial. This does not affect OCU performance in any way. Prochem Services 0-90psi/0-6bar, into ½" pipe. If SW wish ERG to quote this item, please request via email.
- 2.7. Airflow meter: meter for the main extraction fans has failed long-term, with zero flow registered. Instrument failure does not appear to be interfering with plant operation. OEM service or replacement options are very expensive. ERG feel that resolving this item will provide no benefit to the OCU operation and stability. If SW wish ERG to quote this item, please request via email.
- 2.8. Primary H_2S monitor is not working correctly. No airflow.

3. Other comments:

- 3.1. Acid scrubber AS1: Dosing cabinet float switch for the catch-pot is damaged. Both dosing pumps have been turned off by the local isolator. New switch required. With the dryer off and no intention to restart, this item is irrelevant.
- 3.2. On arrival, SW operator has asked ERG to drain scrubber HCS3 hypo dosing cabinet catch-pot. It's been done as requested.
- 3.3. The left hand water softener is now back to normal. Please do not adjust any of the outlet hand valves. It's advisable to install two pressure gauges for each unit with individual hard and soft test point.

4. Observations & other information:

Primary H2S monitor:	1.5 ppm (the unit is not working correctly see item 2.8).
Stage 2 H ₂ S monitor:	9 ppb
Main H ₂ S outlet monitor:	0 ppb (New unit, paperless).
Acid tank HMI level:	4.940 m
Caustic tank HMI level:	1.804 m
Hypo tank HMI level:	2.373 m
Water Softener salt tank:	good level, soft. (Please see item 3.4).
AS3 chemical dosing levels:	2.44 pH
HCS1 chemical dosing levels:	9.72 pH / 7.21 mV.
HCS2 chemical dosing levels:	9.31 pH / 7.81 mV.
HCS3 chemical dosing levels:	9.33 pH / 751 mV (This scrubber is off).

5. Extra Info

5.1. Please note:

All Ph probes need to be monitored during the calibrations, especially the slope and zero reading, if the zero has dropped below -35 Mv it is advisable to replace the probe as it uses more chemicals and, in some cases, it cannot reach the set point. For the Redox probes if the calibration reading is below 420 Mv the probe needs replacing.

5.2. Reminder:

All ducts need to be checked at every service visit.

- 5.3. Reminder: H₂S outlet monitor unit has the power supply fed from (The 110VAC supply fed from MCC5 PLC/ICA MCB23).
- 5.4. Spares on site

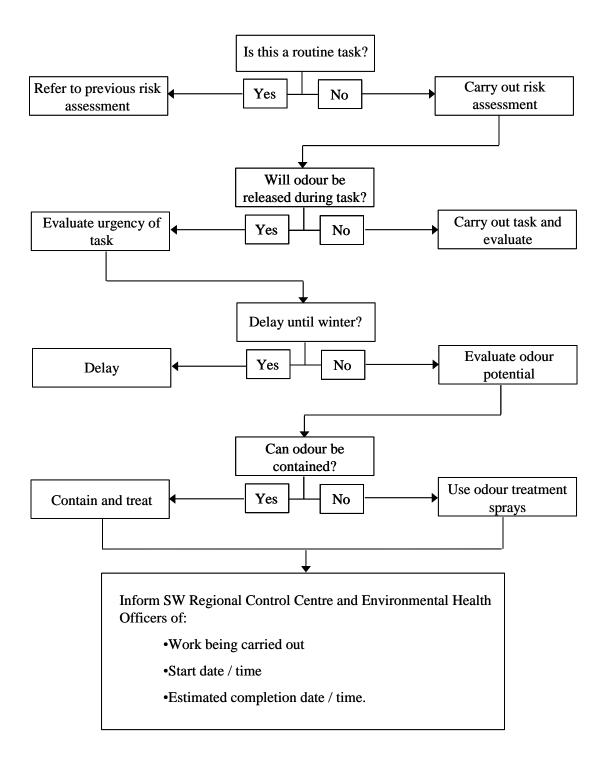
Caustic Scrubber NRV on site as spare

New recirc pump on site as spare

MT691M – 15th March 2023



F. Risk Assessment Flowchart





G. Complaints Management

G.1 Management of odour complaints

G.1.1 System overview

Southern Water operates an integrated process to receive and record odour complaints by members of the public. It is designed to ensure complaints are dealt with promptly and consistently and a comprehensive record is kept. The following system ensures that these objectives are achieved:

- A unique and recognised point of contact for members of public and Southern Water staff to report odour incidents and issues
- A straightforward process for operational staff to investigate and mitigate odour issues after a complaint is received.
- A recognised point to provide feedback to customers
- A mechanism to review recent odour complaints and actions
- A database to capture trends and potentially serious problems to guide future improvement

The following sections describe how odour complaints are received and handled. This procedure may be augmented by local arrangement to provide a tailored service to meet local council requirements.

G.1.2 Receipt of odour complaints

The Customer Services is the first point of contact for members of the public to report odour incidents during normal working hours.

The Regional Control Centre can deal with odour complaints out of hours.

When a member of the public phones in to report odour from a Southern Water site, relevant information will be taken from the caller, including name, phone number, address, time, duration, the characteristics of the odour experienced and whether the customer would like to receive a feedback by phone. Each call is assigned a unique CSMS number. The information is entered into the CSMS Database under a designated sort code.

Verification of the complaint is made through identification of the caller's property and the Southern Water site in question on electronic GIS maps. Following verification, a CSMS summary sheet is generated and transmitted immediately to the relevant FPM or the Regional Controller.

Where odour complaints are received directly by other Southern Water staff, the receiver of the call will contact Customer Services to log the call on behalf of the caller. The caller will be provided with the telephone number for Customer Service for future use.

All CSMS records of odour complaints are stored in the Corporate Information System to ensure transparency, visibility and consistency of the information.

G.1.3 Follow up actions

Initial action by Field Performance Manager

The FPM or Regional Controller upon receiving a CSMS summary of odour complaint will investigate the issue as soon as practicable. Based on the sensitivity of the Site, the investigation may range from remotely checking the Site alarms to the assignment of an operator to conduct a site investigation. Site investigation will be guided by and recorded on a site odour incident form if available or on a generic Odour Risk Checklist. Where possible, actions will be undertaken by the operator to improve control of odour emission. Following the investigation, the FPGETER investigator



will forward the findings to the Customer Liaison Officer during normal working hours at other times. If required in the site specific OMP, FPM will also produce reports to the regulator within an agreed time period.

Feedback to the customer from Customer Liaison Officer

Unless the customer had indicated that they would not wish to receive a feedback, a feedback will be provided at the earliest opportunity by the Customer Liaison Officer. The Customer Liaison Officer will then close the CSMS call.

Action by Process Scientist

If requested by a FPM, a process scientist will carry out a further investigation where a site has received reoccurring odour complaints. Process scientists will advise FPMs of available options to mitigate odour, e.g., re-adjusting sludge disposal activities or process parameters. Process scientists will provide technical support if such measures are adopted. Process scientists will produce a written report for each investigation and follow up any further actions.

Action by Southern Water Managers

Managers will carry out regular reviews of odour complaints to all Southern Water sites and inform relevant FPMs where a trend is developing. Southern Water Managers will deploy additional monitoring resources where necessary to support the resolution of significant odour issues.



H. Odour Monitoring Form



				Odou	ur Moni	toring	Form				
Date:								0 – No odour 1 – Very faint odour			
Name:	Visitor or staff:						Intensity	2 – Faint odour 3 – Distinct odour	Recepto Sensitiv	Low (e.g. footpath, road) Medium (e.g. Industrial or place of ity work)	
							į	4 – Strong odour 5 – Very strong odour 6 – Extremely strong od		High (e.g.	housing)
Location	Time	Weather conditions (dry, rain, snow etc)	Temperature (very warm, mild) Use degrees when known	Wind strength (light, strong) Use Beaufort scale if known	Wind direction (e.g. SE)	Intensity (See above)	Duration	Constant or intermittent in this period or persistence	Receptor sensitivity (See above)	Is source evident?	Any other comments or observations
	_										
	_										

