

Odour Management Plan

Leicester City Council- City Highways

Castle Park Depot, 90 Leycroft Rd, Leicester LE4 1BZ

June 2025

Ref: LCC.PT.OMP.2506

AC Environmental Consulting Ltd, Environment House, Werrington Road, ST2 9AF

Reference & Revision	Issue	Prepared	Approved
LCC.PT.OMP.2506	1	MS	

CONTENTS

1.	Intro	duction	4
	1.1	Location	4
	1.2	Purpose of the OMP	4
	1.3	Implementation of the OMP	4
	1.4	Maintenance and Review of the OMP	4
	1.5	Relevant Sector Guidance on which this OMP is Based	5
2.	Pote	ntial Sources	5
	2.1	Odorous Materials Entering and Leaving the Site	5
	2.2	Odorous Materials	7
	Table	2.2 Source-Pathway-Receptor routes	8
3.	Rece	ptors	8
4.	Cont	rol Measures	9
	4.1	Managing Inventory	9
	Table	4.1 Potentially odorous material	10
	Table	4.2 Odorous materials	10
	4.2	Retention Times	11
	4.3	Controlling Evaporation	12
	4.4	Containment and Abatement	13
	4.5	Housekeeping	13
	4.5.1	Skips	13
	4.5.2	Bays	13
	4.5.3	Site Surfaces	13
	4.5.4	Areas Containing Odorous Wastes	14
	4.5.5	First in / First out Principle	14
	4.5.6	Inspections	14
	4.5.7	Plant and Machinery Maintenance	14
	4.6	Transport and Dispersion	15
	Figur	e 3.1 Wind Rose	16
	4.7	Actions in the Event of an Issue	16
	4.8	Responding to Complaints	17
	4.9	Ceasing or Reducing Operations	18
	4.10	Accident Management Plan	18
5.	Moni	toring and Response	19
	5.1	Sniff Tests	19
	5.2	Walkover	20

Appendix 1 – Sniff Test Form	21
Appendix 2 – Odour Complaint Report Form	22
Appendix 3 – Odour Diary	23
Appendix 4 – Sensitive Receptors	24
Appendix 5 – Cleaning Schedule	25
Appendix 6 – Drawing Ref: 240313LCC101	26

1. INTRODUCTION

1.1 Location

AC Environmental Consulting Ltd, on behalf of Leicester City Council- City Highways, have prepared an Odour Management Plan (OMP) for the Leicester City Council- City Highways site located at Castle Park Depot, 90 Leycroft Rd, Leicester LE4 1BZ.

The site is located on Castle Park Depot, 90 Leycroft Rd, Leicester LE4 1BZ and is operating as a waste transfer station for waste that are associated with the operations carried out as part of City Highways maintenance and development works. The permitted area sits in the Leicester City Council- City Highways yard. The permitted area itself consists of bays in the external yard, and three 20cyd skipsall for the storage of waste: the waste accepted onto the site consists of highways waste, general waste, green waste, and scrap metal. The amount of waste received daily varies with season and City Highways workload, however annually the total quantity of waste shall be no more than 25,000 tonnes.

1.2 Purpose of the OMP

This Odour Management Plan has been developed to manage and mitigate the potential impacts of odour from site operations. It identifies the possible receptors of odour and advises the control measures to put in place that are able to deal with any issues arising. The position of the sensitive receptors is shown in Appendix 4.

Routine monitoring for odour is a central part of the plan and forms part of the Site Inspection Procedure. The response to complaints is key and these shall be dealt with promptly in accordance with the Complaints Procedure. In all cases a review of odour events and complaints shall form part of the ongoing management review and shall be discussed at management meetings.

1.3 Implementation of the OMP

This Odour Management Plan is necessary for the Leicester City Council- City Highways site to effectively control and mitigate the risk of odour occurring from site activities and operations. The Site Manager will be responsible for the implementation of the OMP, and will exercise day-to-day control of the site, either personally or by delegation to suitably trained and responsible staff.

1.4 Maintenance and Review of the OMP

Staff at all levels will receive the necessary training and instruction in their duties relating to all operations and the potential sources of odour. Staff are trained on induction and given refresher training at least annually via toolbox talks by the Site Manager.

The OMP will be reviewed annually to ensure it is up to date or following an odour incident caused by the ineffectiveness of the plan. The OMP will also be reviewed in response to an incident.

The audience of this document is the Environment Agency for approval, and the operational staff on site. The document will be made available to the on-site staff and Environment Agency by being stored in the site office and online.

1.5 Relevant Sector Guidance on which this OMP is Based

The following guidance and technical standards have been used to construct this OMP:

- Odour Management Plan Template V2 05/05/2021.
- H4 Odour Management Guidance
- Sector Guidance Note S5.06: recovery and disposal of hazardous and non-hazardous waste 10/10/2018.
 - The site will be signing up for all the sections in full.
- Non-hazardous and inert waste: appropriate measures for permitted facilities 12/07/2021.

2. POTENTIAL SOURCES

Waste accepted on site will mainly originate from highways works by the local council, and will not include single stream food waste, therefore the waste on site is not expected to be odorous. However, due to the variable nature of such wastes, there is the potential for odorous waste to contaminate loads. The potential for odour is linked to the inspection procedure on arrival and the length of storage of wastes on site. The site will accept up to 25,000 tonnes of waste per annum.

2.1 Odorous Materials Entering and Leaving the Site

Deliveries are made to the site by road only. The frequency of deliveries received will depend on workload and seasonality trends. The site is located within an industrial estate which is therefore able to accommodate for a high number of deliveries across the estate.

Deliveries are made to site using council vehicles. A driver induction is conducted, and this briefing includes information on odour mitigation. The site will accept deliveries of waste during the permitted operating hours only.

Drivers are required to inspect loads prior to uplift and the checks include load security, potentially odorous wastes, dangerous wastes, and hot loads. If a load is deemed to present a risk, then the driver reports this to site management.

Waste acceptance procedures begin at the highways work locations. Members of highways staff undertake an initial observation and document checks for collecting highway waste at the place of production. This includes the following steps:

- Visually check and smell the arisings strong odours, dark colours, or sheen could indicate that the waste is potentially contaminated
- Check bituminous mixtures (Tarmac) with PAK spray at smaller highways works locations to determine whether the load contains coal-tar
- Inform management immediately should the PAK spray turn yellow in order to ensure that storage is available for the waste
- Take samples prior to works on larger highways works to determine if coal-tar is present
- Do not load the wastes if you suspect that asbestos or other non-conforming waste may be present
- The description on the waste transfer note is to match the waste collected at the site of production

In order to receive the waste on site, the following steps are taken:

 Do not mix the incoming loads with other wastes until you are certain of its composition and that it can be accepted on site

Once the loads arrive at site:

- All vehicles to halt at the Waste Reception Area
- Ensure appropriate PPE is available and use if required
- The Authorised Person or Approved Deputy will visually inspect the load and reject loads that contain non-conforming wastes
- The Authorised Person or Approved Deputy will smell the load reject odorous loads
- The Authorised Person or Approved Deputy will use PAK spray on loads containing bituminous mixtures (Tarmac) to ensure that wastes that contain coal-tar (and are therefore hazardous) are kept separate from non-hazardous loads. This is a secondary step to the original testing to ensure certainty of the composition of the waste
- The description on the waste transfer note or consignment note to match the description of the waste
- Loads will be deposited into the assigned storage area in accordance with the site plan (Ref: 240313LCC101)

Any non-conforming materials found in the waste will be dealt with in accordance with the rejecting waste procedures.

Any wastes that do not comply with the site's permitted waste types shall be reloaded, rejected, and recorded in the rejection log. Any waste that is identified as odorous upon arrival, regardless of it being within the permitted EWC codes, will be reloaded, rejected, and recorded in the rejection log.

In terms of records, Duty of Care notes, Waste Transfer notes are all kept within the office at all times. Additionally, input records consisting of EWC Codes as well as the source and quantity of the waste received will also be kept.

2.2 Odorous Materials

Waste types stored on the site includes highways waste (consisting of soil, hardcore, tarmac, mixed construction waste, and concrete), scrap metal waste, general waste, and green waste. The site accepts hazardous waste in the form of highways waste that contains coal tar at a level that causes it to display a hazardous property. Therefore, the only wastes stored on site that may give rise to odour are the hazardous highways waste containing coal tar, green waste, and general waste. Further detail on the odour sources is shown in Table 2.1. An identification of the possible sources of odour, pathways taken by odour and receptors affected by odours produced on site have been displayed in Table 2.2. Additional information on the inventory of odorous materials is given in Section 4.1. Table 2.1 Odour Sources

Parameter	Site Details					
Source Description	Highways waste					
Odorous Materials	Green waste, general waste, hazardous					
	highways waste containing coal tar					
Containment / release point	General					
Odour Description	Green waste, general waste, hazardous					
	highways waste containing coal tar					
Intensity at or near the point of release (0 no	Variable due to weather conditions experiences					
detected to 6 extremely strong)	by the site (0 to 4).					
Pattern of release	Expected to peak during waste receipt, other					
	waste activities and during certain weather					
	conditions.					
Potential for problems	Excessive waste inputs could result in extended					
	holding times of accepted waste.					

Table 2.2 Source-Pathway-Receptor routes

Source	Pathway	Receptor	Type of impact	Where relationship can be interrupted	
Storage	Contamination of odorous wastes. Evaporation of odorous chemicals and subsequent atmospheric dispersion.	All	Unpleasant odour for surrounding receptors	Maintain the integrity of the enclosure of stockpiles and skips to prevent odours from escaping.	
Unloading and loading	Contamination of odorous wastes. Disruption of odorous chemicals and subsequent atmospheric dispersion.	All	Unpleasant odour for surrounding receptors	Thorough inspection of the waste prior to unloading. Reduce drop heights to reduce the disruption of possible odorous chemicals within the waste.	

3. RECEPTORS

Detail on the receptors is shown on the sensitive receptor plan Drawing Ref: 230810LLS103 given within Appendix 4.

The site itself is located within a heavily industrialised area, as illustrated by the sensitive receptor plan. Within this drawing, it can be seen that within 1km from the site, the majority of areas are commercial/industrial. This highlights the fact that the site activities are suitable for the area, but also shows that other businesses within the area are accustomed to various activities and operations occurring in close proximity to their own site. Neighbouring businesses consist of the following:

- Mobile caterer
- Vehicle repair shop
- Upholstery shop
- Electronic parts supplier

- Auto parts store
- Manufacturer
- Food manufacturer

Due to the nature of these surrounding facilities, their general sensitivity will be minimised due to the majority of these sites operating within an enclosed building, with some of them also having an external yard (for parking, or in the case of the scrap metal dealer, for the storage of wastes).

Regardless of the minimised sensitivity and the fact that the potential for odour to be generated at the site is minor, the site will operate in accordance with the control measures detailed below in section 4. Any odour will not cause exposed community members to be offended, due to the nature of the wastes accepted at the site.

4. CONTROL MEASURES

The nature of the waste types accepted at the site means that odour is unlikely to become an issue. However, specific control measures will be put into place to minimise the risk of odour becoming an issue. Implementing control measures to minimise the risk of odours arising is the key to odour management. This is done by ensuring site operations are conducted in accordance with the Environmental Management System.

4.1 Managing Inventory

The waste streams accepted on site that have the potential to contain odorous contaminants are displayed in Table 4.1 below. These waste streams consist of green waste, , and highways waste. The daily tonnages of each waste stream are variable and so approximate tonnages have been given below whilst considering the other waste streams accepted on site that do not have the potential for odorous contaminants, such as scrap metal. Further detail on potentially odorous contaminants is provided in Table 4.1. Information on odorous material accepted on site is given in Table 4.2.

In the unlikely event that odorous contaminants are identified within the loads accepted on site, they will be separated from the load immediately and transferred to the quarantine area where they will be retained for a maximum of 24 hours pending removal to a suit able permitted facility. The site accepts highways waste and therefore the risk of odorous materials being accepted on site is significantly low.

Table 4.1 Potentially odorous material

Odorous and potentially odorous material (any solid, liquid or gas)	Odour potential High Risk / Medium Risk / Low Risk	Maximum time held on site	Location of identified odorous materials on site
Green waste	Medium	2 weeks	Stockpile bay
General waste	Medium	2 weeks	Stockpile skip
Highways waste- hazardous	Low	4 weeks	Stockpile bay

Table 4.2 Odorous materials

Odorous and potentially odorous material (any solid, liquid or gas)	Odour potential High Risk / Medium Risk / Low Risk	Maximum quantity on site at any given day (cubic meters)	Maximum time held on site	Location of odorous materials on site
General Waste	Medium	30	14 days	External yard 20cyd skip
Highways Waste- hazardous	Low	30	28 days	External yard bay
Green Waste	Medium	56	14 days	External yard bay

Odour control begins at the highways works site with each load also being inspected on arrival. Waste will be inspected at the working site, on collection by the driver and on receipt to ensure that the waste meets the following criteria:

- i) EWC Code on the waste transfer note conforms to the waste inside the container.
- ii) Permit waste acceptance criteria waste meets with the criteria of the environment permit and planning permission for example, waste accepted would be within the permissible tonnage and waste type acceptance criteria.
- iii) The waste is not odorous.

All waste will be visually inspected upon reception to the site in order to ensure that the waste is compliant with the site's permitted waste types and EWC Code description given by the

produce/holder as listed on the waste transfer description. Any wastes that do not comply with the site's permitted waste types shall be reloaded, rejected, and recorded in the rejection log.

There will not be any food waste accepted on site. The site merely stores highways waste (consisting of soil, hardcore, tarmac, mixed construction waste, and concrete), scrap metal waste, general waste, and green waste. As per the acceptance procedures, there are minimal risk of odours materials being accepted onto the site, as there are multiple points of checks prior to acceptance.

The monitoring of incoming waste will be thorough and consistent through the immediate inspection of all loads accepted onto site. Records of any identified odorous contaminants will be kept in the site office at all times, and will be available to the site staff, the Environment Agency and the Local Authority.

4.2 Retention Times

The maximum annual throughput and the capacity for storage of wastes indicates that materials can be stored for up to 2 or 4 weeks (depending on the waste type) in order to allow for flexibility.

The permitted area accepts highways wastes from maintenance and development works. Waste acceptance procedures begin at the highways work locations. Members of highways staff undertake an initial observation and document checks for collecting highway waste at the place of production. This includes the following steps:

- Visually check and smell the arisings strong odours, dark colours, or sheen could indicate that the waste is potentially contaminated
- Check bituminous mixtures (Tarmac) with PAK spray at smaller highways works locations to determine whether the load contains coal-tar
- Inform management immediately should the PAK spray turn yellow in order to ensure that storage is available for the waste
- Take samples prior to works on larger highways works to determine if coal-tar is present
- Do not load the wastes if you suspect that asbestos or other non-conforming waste may be present
- The description on the waste transfer note is to match the waste collected at the site of production

In order to receive the waste on site, the following steps are taken:

 Do not mix the incoming loads with other wastes until you are certain of its composition and that it can be accepted on site Once the loads arrive at site:

- All vehicles to halt at the Waste Reception Area
- Ensure appropriate PPE is available and use if required
- The Authorised Person or Approved Deputy will visually inspect the load and reject loads that contain non-conforming wastes
- The Authorised Person or Approved Deputy will smell the load reject odorous loads
- The Authorised Person or Approved Deputy will use PAK spray on loads containing bituminous mixtures (Tarmac) to ensure that wastes that contain coal-tar (and are therefore hazardous) are kept separate from non-hazardous loads. This is a secondary step to the original testing to ensure certainty of the composition of the waste
- The description on the waste transfer note or consignment note to match the description of the waste
- Loads will be deposited into the assigned storage area in accordance with the site plan (Ref: 240313LCC101)

When the waste is accepted to the site and have undergone the correct form of procedure, the wastes are directed accordingly in adherence to the site storage and handling procedures. All non-hazardous waste will be stored on site for no longer than 2 weeks, with hazardous waste being stored for no longer than 4 weeks.

As stated above, in the event that odorous waste is identified, it will be immediately transferred to the quarantine area and stored on site for a maximum of 24 hours pending removal to a suitable permitted facility for disposal. Additionally, any waste stream considered to be high risk regarding odour potential will be stored on site for a maximum of 24 hours prior to removal as stated within Table 4.2. Due to the nature of the wastes accepted on site, all wastes are low to medium risk. These materials regarding the potential for odour will be stored on site for between 7 - 30 days. Due to the annual throughput and fast turnover, it is expected that waste will be on site for less than 30 days.

In the unlikely event that non-confirming waste is accepted on site, it will be removed from site immediately. If it is not possible for the waste to be removed immediately, it will be stored within the quarantine area for a maximum of 7 days.

4.3 Controlling Evaporation

Reducing the rate of evaporation of odorous chemicals is a valuable control measure in limiting the risk of foul odours being produced on site. It is crucial to note that all waste storage will remain within the skips or bays in the external yard.

The use of hoses and a mobile mister to dampen stockpiles are not considered as an appropriate measure due to the other control measures on site and the rapid turnaround of wastes on the site.

4.4 Containment and Abatement

There is the potential for odour to be produced from the green waste, general waste, and the hazardous coal-tar highways waste, therefore containment methods are necessary to treat the emissions. It is most appropriate to choose containment and treatment methods together to ensure coordinated management of ventilation rates.

By employing localised containment, the site can minimise the volume of odorous air, while also reducing the risk of wind-driven dispersion. All waste will be securely stored in skips or bays, ensuring that potential odours are effectively contained.

4.5 Housekeeping

4.5.1 Skips

Skips and skip vehicles are visually inspected following emptying to ensure that no waste remains in the skip or vehicles. In the event that remaining waste is identified these wastes will be manually removed and the skip shall be cleaned.

4.5.2 Bays

Bays will be visually inspected following emptying to ensure that no waste remains. Any remaining waste shall be removed, and the bay shall be cleaned.

4.5.3 Site Surfaces

It is crucial to note that all site surfaces are constructed from impermeable concrete and are therefore sealed in the areas within which waste is stored. Site surfaces will be inspected regularly by site management to ensure the concrete remains sealed to prevent absorption of odour producing residues.

Drains will be inspected regularly for any odours emanating from them if found they will be treated with bacteria inhibiting solutions. Any spillages will be dealt with immediately using the spill kit that is located in the misc. building. In the event of a spillage, site management will be notified immediately, and trained staff will deal with the spill in situ using the spill kit located on site at all times. The spill kit is stored in the shed as shown on Drawing Ref: 240313LCC104.

4.5.4 Areas Containing Odorous Wastes

Areas that have contained odorous waste will be cleaned thoroughly using a jet wash once a week. The jet wash will be equipped with high-pressure low-volume nozzles.

4.5.5 First in / First out Principle

The site operates in strict accordance with the First in / First out procedure (FIFO). The stockpiles in the storage areas according to waste stream operate through the first in first out principle. This can only be achieved with extra attention by site management to ensure full removal of waste from the storage areas once they have reached their maximum volume. Site management will inspect each stockpile daily to ensure FIFO is thoroughly implemented on site. Stockpile levels will be recorded by the COTC holder weekly. The records will be reviewed by site management and action will be taken in the event where stockpiles are not being reduced as planned. This could involve investing in new equipment, hiring new staff, further staff training or changes in the site's current procedures.

4.5.6 Inspections

The site will be inspected once a week by the COTC holder as mentioned above. The site will be inspected at the end of each working day by the site manager which will include a sniff test as detailed in Section 5. The site manager will also undertake an inspection after jet washing or heavy rain, particularly around the stockpiles stored in the 40cyd skips in the external yard to help identify areas where water may have pooled, leading to odour pockets.

4.5.7 Plant and Machinery Maintenance

Plant and machinery will be maintained by the supplier and will be serviced in accordance with the manufacturer's specifications and recommendations with a LOLER being performed annually. Plant will be cleaned down at the end of the working week. Defect checks will be performed daily by the user of the plant machinery and any defects noted will be recorded on the defect form and the repair will be arranged with the supplier.

In the event of a breakdown, either of vehicles, plant or machinery, a contingency process is followed which involves options such as fixing the item internally, covering the broken-down item with a replacement, hiring a supplier to fix the item, and renting additional equipment. If none of these options are suitable, operations may have to cease on site and the relevant affected parties will be contacted immediately with a date of when operations can continue.

If replaced, the item will be replaced with the lowest emissions standard possible at the time of purchase. Both ultra-low and low sulphur fuels are used. Breakdowns will be recorded, and the

Environment Agency will be contacted with the nature of the problem and when it is expected for the site to return to normal operations.

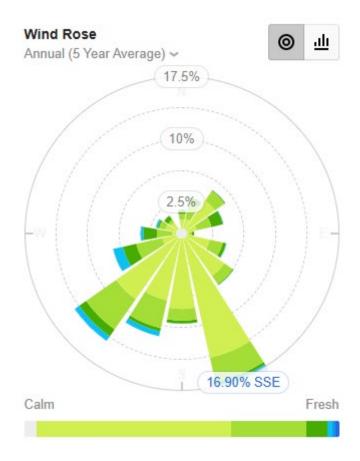
Staff will be trained on induction and are given refresher training at least annually via toolbox talks. Visitor driver inductions are given to inform them of all odour mitigation measures they can undertake. Control measures in place to reduce emissions include the strong enforcement of a ban on idling site vehicles and plant. Control measures in place to reduce emissions include the strong enforcement of a ban on idling plant.

4.6 Transport and Dispersion

Due to the nature of waste accepted on site and the site procedures, the potential for offensive odour is highly unlikely. However, the site design has considered potential impacts on neighbours. In the event of a temperature inversion, the site will not continue to operate. The site will also be considerate of strong winds and monitor whether the prevailing winds are directed towards the nearest sensitive receptors to the northwest during waste deliveries and processing.

A Wind Rose for Beaumont Leys has been obtained. The wind rose indicates prevailing winds from the south-southeast, indicating that any potential odour will be dispersed predominantly to the north-northwest towards the additional commercial and industrial sites before the residential properties beyond.

Figure 3.1 Wind Rose



4.7 Actions in the Event of an Issue

Due to the nature of waste accepted on site, the potential for offensive odour is highly unlikely. However, it is crucial to consider the actions that would be undertaken in the unlikely event that odour becomes an issue. The site has an impermeable concrete surface, therefore making the site easy to sweep and clean in the event of an incident to ensure the risk of odour becoming an issue for nearby receptors remains significantly low.

The site predominantly accepts highways waste from highways maintenance works. The site will not accept any food waste, and therefore the risk of odour becoming an issue is significantly low. However, there are some waste streams that may have the potential to become odorous. These site waste streams include green waste, general waste, and hazardous highways waste.

The site will operate in strict accordance with the following procedures in the event of an accident, emergency and other abnormal events which may result in odour pollution:

1) If odorous contaminants are identified upon initial inspection prior to accepting the load on site, the entire load will be rejected.

- 2) If odorous contaminants are identified within a load on site, they will be separated from the load immediately and transferred to the quarantine area for a maximum of 24 hours pending removal to a suitable permitted facility.
- 3) If odorous contaminants cannot be separated from a load, the entire load will be transferred to the quarantine area for a maximum of 24 hours pending removal to a suitable permitted facility.
- 4) Hiring a mobile mister to dampen stockpiles in the event that odour is detected during regular monitoring of stockpiles.
- 5) Covering stockpiles with tarpaulin in the event that odour is detected during regular monitoring of stockpiles.
- 6) Covering stockpiles with tarpaulin in the event that odour arises from stockpiles being exposed to high temperatures.
- 7) Use of deodorising chemicals on stockpiles in the unlikely event odour remains an issue following the dampening and covering of stockpiles.
- 8) The concrete surface will ensure that the site can be easily hosed down and swept in accordance with a strict cleaning regime provided within Appendix 5.
- 9) In the unlikely event that odour still remains an issue after implementing the above actions, the site will cease to operate, and the offending wastes removed form site.

The above procedures will be used alongside each other, if necessary, in the event of an odour issue arising to ensure the risk of odour becoming an issue for sensitive receptors remains significantly low.

4.8 Responding to Complaints

All complaints will be recorded in a complaint register, a copy of which is attached in Appendix 2, and reported to the Site Manager, who will investigate the circumstances and ensure that the necessary corrective measures are taken. A prompt response will be made to the complaint and a record, including copies of all correspondence and telephone file notes, will be made in the complaints register. All complaints will be engaged with and responded to directly. Neighbouring businesses will be reassured that any complaints will be dealt with immediately through direct engagement with site management and a follow up phone call once the nature of the complaint has been resolved.

Relevant authorities e.g. London Borough of Enfield Council and the Environment Agency will be notified by e-mail or phone call on the day that the complaint is made, and will be informed on the identity/location of the complaint, the type of odour and the details of the findings of the Leicester City Council- City Highways management investigations as regards to the source of the odour and what corrective action has been taken.

If it is necessary to substantiate the odour, a sniff test and walkover will be taken by site management / trained staff. In the event of any substantiated complaint, the effectiveness of the Odour Management Plan will be reviewed.

4.9 Ceasing or Reducing Operations

Due to the nature of waste accepted on site, it is highly unlikely for offensive odour to be produced, therefore, the need to cease operations is significantly reduced. However, the site will reduce operations in the event of weather conditions or a mechanical failure relating to containment in order to prevent an adverse impact on the surrounding environment and receptors.

4.10 Accident Management Plan

The odour risk assessment below will guide the action to be taken in response to any odour event. In the first instance the aim will be to remove odour causing materials from the site as soon as possible. In the interim site management shall deploy the existing odour control unit to minimise or eliminate the odour.

Where odours develop from materials already on site through degradation of the waste, the waste shall be removed from site at the earliest possible opportunity and site odour control equipment shall be deployed in the interim.

5. MONITORING AND RESPONSE

The following table details in the numerous actions that can be taken on site to control the unlikely event of odour, their triggers and who will undertake such actions. Permanent actions in place include maintaining all waste storage within skips, or bays.

Monitoring Method	Trigger	Action	Instigated by
Meteorological	Prevailing winds	On site and off-site	COTC holder, site
	blowing towards	sniff test	management or
	residential housing		suitably trained site
	detected.		staff.
Sniff test	Odour detection	Checking the integrity	Site management
	through sniff test	of the inspection upon	
		arrival for odorous	
		material. Immediate	
		removal of	
		contaminated waste	
		residue from loads if	
		detected to	
		quarantine area.	
Offsite walk over	Odour detection	Checking the integrity	Site management
survey	complaint	of the inspection upon	
		arrival for odorous	
		material. Immediate	
		removal of	
		contaminated waste	
		residue from loads if	
		detected to	
		quarantine area.	

5.1 Sniff Tests

Sniff tests will be carried out at the end of each operational day by the site manager in line with the daily inspections of the site. They will also occur after any jet washing activity and heavy rain in order to identify any pools leading to odour pockets. The sniff tests will occur at every stockpile consisting of waste with any level of risk of potential odour. Such wastes are listed in Table 4.1 and 4.2. Therefore,

any potential odours will be identified within an operational day and the odorous waste can be segregated and removed from site within 24 hours.

5.2 Walkover

The walkover will be undertaken by site management and will consist of a walkover across the site. The walkover will occur once an odour has been identified by site management during the sniff tests. Site management will patrol the entire site, consisting of an inspection of the stockpiles, site surfaces, vehicles, skips, bays, and processing plant in order to identify the source of the odour. The offsite walkover will be undertaken in response to a complaint from a neighbouring property. Further detail on responding to complaints is provided within Section 4.8.

APPENDIX 1 - SNIFF TEST FORM

Appendix 1 - Sniff Test Form

Odour report form			
			report form Date

Sketch a plan of where the tests were taken, the potential source(s).

Intensity	4 Strong odour	Receptor sensitivity	1
0 No odour	5 Very strong odour	Low (e.g footpath, road)	l
 Very faint odour 	6 Extremely strong odour	Medium (e.g. industrial or commercial workplaces)	l
2 Faint odour	D (0 0 1 1)/D10000 D (444	High (e.g. housing, pub/hotel etc)	l
3 Distinct odour	Ref: German Standard VDI 3882, Part 14		l

APPENDIX 2 – ODOUR COMPLAINT REPORT FORM

Appendix 2 - Odour Complaint Feport Form

	Odour Complaint Report Form					
Time and date of complaint:	Name and address of complainant:					
Telephone numbe	er of complainant:					
Date of odour:						
Time of odour:						
Location of odour	, if not at above address:					
Weather condition	ns (i.e., dry, rain, fog, snow):					
Temperature (ver	y warm, warm, mild, cold or degrees if l	known):				
Wind strength (no	ne, light, steady, strong, gusting):					
Wind direction (eg	g from NE):					
Complainant's des	scription of odour: es it smell like?					
	(see below):					
 Duration 	(time):					
o Constant	t or intermittent in this period:					
 Does the the odou 	e complainant have any other comments	s about				
	er complaints relating to the installation, ner previously or relating to the same	, or to				
Any other relevan	t information:					
Do you accept that	at odour likely to be from your activities?	?				
What was happer	ning on site at the time the odour occurr	ed?				
Operating condition	ons at time the odour occurred					
(eg flow rate, pres	(eg flow rate, pressure at inlet and pressure at outlet):					
Actions taken:						
Form completed b	py:	Date	Signed			

Intensity

0 No odour

2 Faint odour

3 Distinct odour

5 Very strong odour

1 Very faint odour

4 Strong odour

6 Extremely strong odour

APPENDIX 3 – ODOUR DIARY

Appendix 3 - Odour Diary

Odour Diary						
Name:	Address:					
Telephone Number:						
Date of odour:						
Time of odour:						
Location of odour, if not at above address (indoors, outside):						
Weather conditions (dry, rain, fog, snow etc):						
Temperature (very warm, warm, mild, cold or degrees if known):						
Wind strength (none, light, steady, strong, gusting):						
Wind direction (eg from NE):						
What does it smell like? How unpleasant is it?						
Do you consider this smell offensive?						
Intensity – How strong was it? (see below 1-5):						
How long did go on for? (time):						
Was it constant or intermittent in this period:						
What do believe the source/cause to be?						
Any actions taken or other comments:						

Intensity

0 No odour

3 Distinct odour

5 Very strong odour

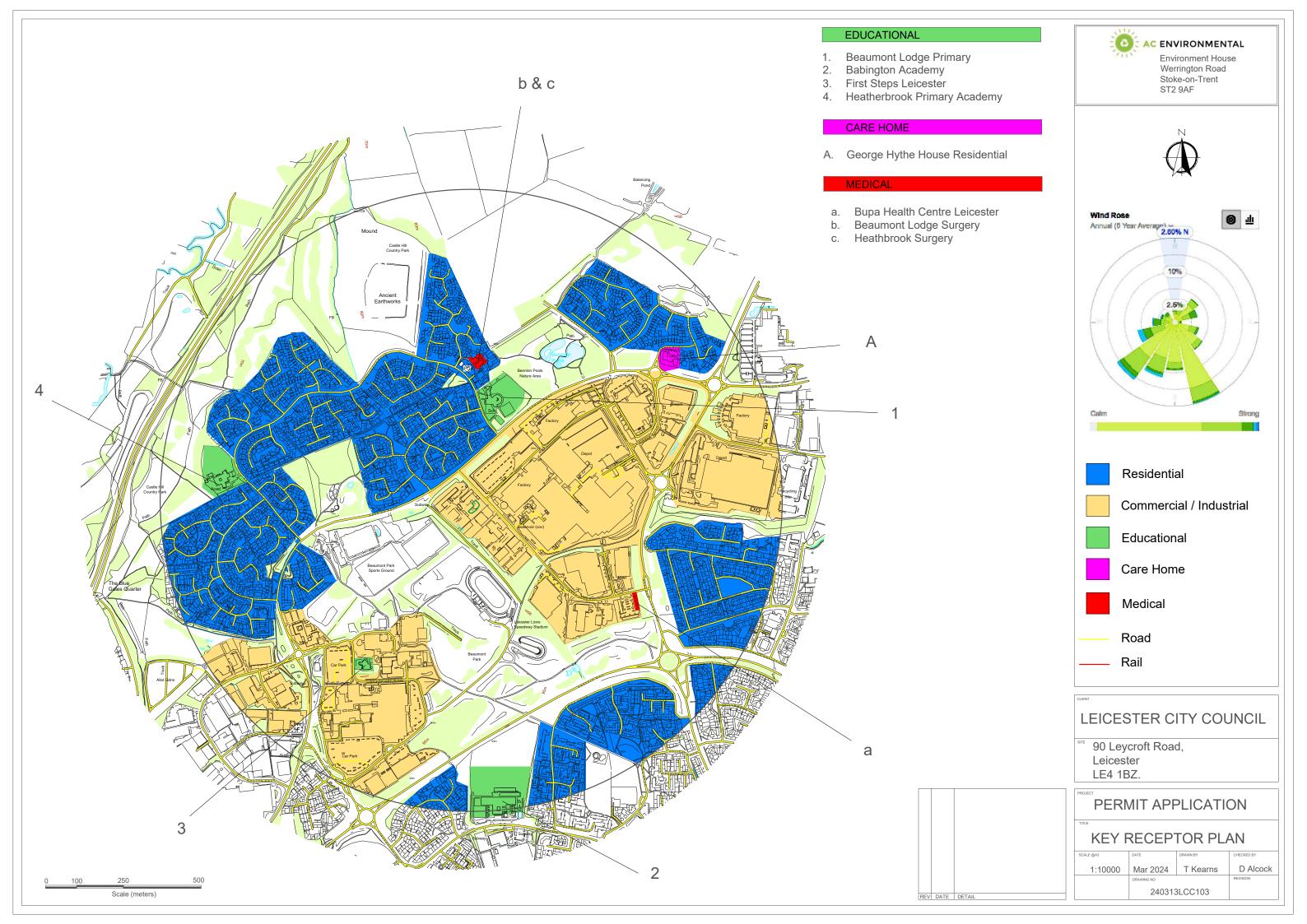
1 Very faint odour

4 Strong odour

6 Extremely strong odour

2 Faint odour

APPENDIX 4 – SENSITIVE RECEPTORS



APPENDIX 5 – CLEANING SCHEDULE

Area	How it is cleaned	Frequency
Skips	Jet wash	Upon emptying and after containing odorous materials
Bays	Jet wash	Upon emptying and after containing odorous materials
Processing plant	Disinfected	Weekly
Site surfaces	Jet wash	Daily
Areas containing odorous material	Jet wash	Weekly
Access roads	Jet wash	Daily

APPENDIX 6 – DRAWING REF: 240313LCC101

