



Wetherill Park Resource Recovery Facility – Odour Audit

Action Plan 2020

Audit Recommendations and Action to be undertaken

Recommendation	Action taken	Date completed
WPRRF weekly odour monitoring checklist needs to be uploaded to SUEZ Australia drive so that it can be downloaded and printed for weekly monitoring	Uploaded and available on SUEZ intranet	March 2020
Inspection of deodoriser chemical levels needs to be added to WPRRF weekly odour monitoring checklist	Trade waste system is managed by external contractor and chemical levels recorded daily on FORM075 Trade waste plant monitoring log.	15 May 2020
Include site specific Odour management training within training schedule for supervisors	Training schedule updated to include OMP training. Training on PLANS004.7.2 will be delivered to workers once PLAN004 approval is received from DPIE.	May 2020.
Update contingency plan #2 and #3	Updated to identify spare parts held by supplier	August 2019
Update contingency plan #8	Updated to identify access to back up generator for extended power outage	August 2019