Technical Inspection of	TORRA WTW	
te of Inspection	Date	19/02/2015
VQR Staff Present	Moira Mal	colm, Sue Petch, Matt Bower
ottish Water Staff Present (& Titles)		
ummary of Inspection	Iain Ogilvie (Regulation Team Leader), Robert White (Area Manager), Martin Dunne (Operations Team Leader), Scott Lambie (Process Science Team Leader), Pamela Hamilton (Ass Planner), Euan Fraser (Senior Operator)	
produced is very good. Disinfection does not meet current best practi	the type of raw v ce with contact ti filter records. The n place for a spec	vater encountered. The process is operating well and the quality of war me affected by a very high pH of disinfection. A number of issues were condition of the rapid gravity filter media was unknown and concerns ialist contractor to carry out a review. Site was tidy and generally in
servations Issue	Ir	itervention
servations Issue Sample point for dosed water pH at risk of blockage (located at base of flash		
	n mi Relocate samp	
Sample point for dosed water pH at risk of blockage (located at base of flast	n mi Relocate samp FilTech to carr	le point
Sample point for dosed water pH at risk of blockage (located at base of flash RGF's - media condition unknown and concerns over media loss	n mi Relocate samp FilTech to carr	ile point y out an assessment - already planned on of tanks and remedy
Sample point for dosed water pH at risk of blockage (located at base of flash RGF's - media condition unknown and concerns over media loss Paint flaking on interior surface of flash mixer, flocculators, FBC's and MCT's	n mi Relocate samp FilTech to carr Review conditi	le point y out an assessment - already planned on of tanks and remedy r
Sample point for dosed water pH at risk of blockage (located at base of flash RGF's - media condition unknown and concerns over media loss Paint flaking on interior surface of flash mixer, flocculators, FBC's and MCT's Aztec Al monitor for RDF's A&B and Raw not operational	n mi Relocate samp FilTech to carr Review conditi Repair monito Repair as nece	le point y out an assessment - already planned on of tanks and remedy r
Sample point for dosed water pH at risk of blockage (located at base of flash RGF's - media condition unknown and concerns over media loss Paint flaking on interior surface of flash mixer, flocculators, FBC's and MCT's Aztec Al monitor for RDF's A&B and Raw not operational Soda ash dosing pipework leaking	n mi Relocate samp FilTech to carr Review conditi Repair monito Repair as nece Implement pro	le point y out an assessment - already planned ion of tanks and remedy r r
Sample point for dosed water pH at risk of blockage (located at base of flash RGF's - media condition unknown and concerns over media loss Paint flaking on interior surface of flash mixer, flocculators, FBC's and MCT's Aztec Al monitor for RDF's A&B and Raw not operational Soda ash dosing pipework leaking Calibration records not being completed	n mi Relocate samp FilTech to carr Review conditi Repair monito Repair as nece Implement pro Install appropr	le point y out an assessment - already planned ion of tanks and remedy r essary pocedure as documented
Sample point for dosed water pH at risk of blockage (located at base of flash RGF's - media condition unknown and concerns over media loss Paint flaking on interior surface of flash mixer, flocculators, FBC's and MCT's Aztec Al monitor for RDF's A&B and Raw not operational Soda ash dosing pipework leaking Calibration records not being completed No telemetry link for final water monitors	n mi Relocate samp FilTech to carr Review conditi Repair monito Repair as nece Implement pro Install appropr	e point y out an assessment - already planned on of tanks and remedy r essary essary exedure as documented riate remote link ity of dosing point
Sample point for dosed water pH at risk of blockage (located at base of flash RGF's - media condition unknown and concerns over media loss Paint flaking on interior surface of flash mixer, flocculators, FBC's and MCT's Aztec Al monitor for RDF's A&B and Raw not operational Soda ash dosing pipework leaking Calibration records not being completed No telemetry link for final water monitors Alum delivery point bolted flange, but not chained	n mi Relocate samp FilTech to carr Review conditi Repair monito Repair as nece Implement pro Install appropri Improve secur Repair as nece	le point y out an assessment - already planned ion of tanks and remedy r ussary ccedure as documented riate remote link ity of dosing point ussary ity of provision of a separate tank and implement recommendations from
Sample point for dosed water pH at risk of blockage (located at base of flash RGF's - media condition unknown and concerns over media loss Paint flaking on interior surface of flash mixer, flocculators, FBC's and MCT's Aztec AI monitor for RDF's A&B and Raw not operational Soda ash dosing pipework leaking Calibration records not being completed No telemetry link for final water monitors Alum delivery point bolted flange, but not chained Final water pH monitor not operational No separate backwash water tank, water pulled from contact tank, potential	n mi Relocate samp FilTech to carr Review conditi Repair monitoo Repair as nece Implement pro- Install appropri Improve secur Repair as nece to Assess feasibil feasibility stud	le point y out an assessment - already planned ion of tanks and remedy r ussary ccedure as documented riate remote link ity of dosing point ussary ity of provision of a separate tank and implement recommendations from
Sample point for dosed water pH at risk of blockage (located at base of flash RGF's - media condition unknown and concerns over media loss Paint flaking on interior surface of flash mixer, flocculators, FBC's and MCT's Aztec AI monitor for RDF's A&B and Raw not operational Soda ash dosing pipework leaking Calibration records not being completed No telemetry link for final water monitors Alum delivery point bolted flange, but not chained Final water pH monitor not operational No separate backwash water tank, water pulled from contact tank, potential impact on CT and affect Chlorine control loop	n mi Relocate samp FilTech to carr Review conditi Repair monito Repair as nece Implement pro Install appropr Improve secur Repair as nece to Assess feasibil feasibility stud Review option	le point y out an assessment - already planned ion of tanks and remedy r essary ocedure as documented riate remote link ity of dosing point essary ty of provision of a separate tank and implement recommendations from y s for improving CT
Sample point for dosed water pH at risk of blockage (located at base of flast RGF's - media condition unknown and concerns over media loss Paint flaking on interior surface of flash mixer, flocculators, FBC's and MCT's Aztec Al monitor for RDF's A&B and Raw not operational Soda ash dosing pipework leaking Calibration records not being completed No telemetry link for final water monitors Alum delivery point bolted flange, but not chained Final water pH monitor not operational No separate backwash water tank, water pulled from contact tank, potential impact on CT and affect Chlorine control loop Disinfection pH is high, with a significant impact on CT Chlorine dosing control loop time is very long No means of carrying out on-site assessment of effectiveness of manganese	n mi Relocate samp FilTech to carr Review conditi Repair monito Repair as nece Implement pro- Install appropri Improve secur Repair as nece to Assess feasibil feasibility stud Review option Assess feasibil	le point y out an assessment - already planned ion of tanks and remedy r sssary scedure as documented riate remote link ity of dosing point sssary ity of provision of a separate tank and implement recommendations from y s for improving CT ity of moving the chlorine residual control point and implement improvements
Sample point for dosed water pH at risk of blockage (located at base of flash RGF's - media condition unknown and concerns over media loss Paint flaking on interior surface of flash mixer, flocculators, FBC's and MCT's Aztec Al monitor for RDF's A&B and Raw not operational Soda ash dosing pipework leaking Calibration records not being completed No telemetry link for final water monitors Alum delivery point bolted flange, but not chained Final water pH monitor not operational No separate backwash water tank, water pulled from contact tank, potential impact on CT and affect Chlorine control loop Disinfection pH is high, with a significant impact on CT Chlorine dosing control loop time is very long	n mi Relocate samp FilTech to carr Review conditi Repair monito Repair as nece Implement pro- Install appropri Improve secur Repair as nece to Assess feasibil feasibility stud Review option Assess feasibil	le point y out an assessment - already planned ion of tanks and remedy r essary ocedure as documented riate remote link ity of dosing point essary ty of provision of a separate tank and implement recommendations from y s for improving CT