GBN Growers LTD Les Hougues Farm La Route des Cotes Du Nord Trinity JE3 5BJ

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Working Plan

A -General Consideration

A1. Application area

See Planning Permit No: P/2010/1791 Location Plan See Address Locator Figure 1 Chanson de la Mer See Site Plan Figure 2

A2. Waste types & quantities

Vegetable Waste Oil – approximately 4,000 per week

A3. Hours of operation

Monday - Friday 8.00 am - 6.00 pm.

Waste oil is not received at yard. We only collect oil from commercial premises

A4. Commencement of activities

No extra work needs to be undertaken as plant has been in operation since 2005

A5. Manning & management

Directors

Mr Basil Jeanne & Mr Nick Corson

Secretary

Mrs Lynn Laffoley (Administration)

Assistant

Mrs Saskia Irwin (Administration)

Production

Mr Patrick Nicolas

Collection Manager

Miss Anne Louise Corson

Collections

Mr Ryszard Maziarski, Mr Martin Le Quesne

All staff are trained to their particular field prior to commencement, with the necessary risk assessments adhered to, as and when new systems are developed our staff are trained.

A7. Emergency procedures

Collections:

Spillage of product – Absorbent mat is placed in van prior to use. Absorbent granules are carried in the vehicles in case of any spillage.

Production:

Absorbent granules, fire extinguisher/s, well ventilated store, bunded areas.

A8. Maximum duration of waste storage

Maximum storage of 8,000 litres. This is monitored on a weekly basis, all excess Waste

Vegetable Oil is shipped to the UK to be recycled.

B-Site Infrastructure

B1. Site access

The building is within an existing commercial complex which already has large vehicle movements.

B2. Site security

The site is adjacent to La Rue de la Falaise, Trinity. There are two large commercial buildings located to the west and south of a large tarmac parking area. To the east of the parking area is a single storey dwelling "Chanson de la Mer". The north west of the site has access onto the main road via a tarmac drive. The site is occupied by the Landlord/caretaker on a full time basis.

B3. Wheel Cleaning

Not applicable

B4. Noticeboard and signs

Not applicable

B5. Internal Roads

Not applicable

B6. Fuel tanks and bunding

None on site

B7. Weighing/measuring of loads

Not applicable

B8. Secure compound, quarantine area

Not applicable

B9. Hardstanding/parking

Concrete & Tarmac, see figure 2 Site Plan

B11. Drainage

Surface water only as agreed in Planning Permit No: P/2010/1791 Page 1

B12.. Plant design, construction, operation & maintenance

Please refer to Environmental Impact Statement Page 13 and Page 16

B13. Bays& bins

Not applicable

B14. Site Office

There is no site office; all administered duties are at GBN Growers Ltd registered office Les Hougues Farm, La Route des Cotes du Nord , Trinity.

D-Waste Reception

D1. Checking in loads: reception

Visual inspection taken at collection point and at tipping into IBC. Staff training

Given as applicable.

D2. Recording loads

We have a Waste Transfer Note system, when oil is collected from the commercial premises, the original copy is handed to the commercial premises detailing the quantity collected. A daily sheet is recorded as collected, this is then handed into the office together with the day's Waste Transfer Notes and the collections are recorded and send to TTS Recycling Unit on a monthly basis.

D3. Inspection of wastes: deposit

As in D1.

D4. Rejection of loads

No loads are rejected, all product is used.

D5. Sampling & analysis

At production stage before first reaction takes place in processor.

D6. Handling, segregation, storage & labelling

Pre-treated oil is kept in a separate yard on site. All finished oil is stored in steel IBC's before delivery to Les Hougues Farm into bunded tanks.

E-Site Operations

E8. Special Waste Management Procedure

Not applicable

E9. Residues

The Glycerol is taken by appointment down to E.F.W. Plant or shipped off island to the UK. The waste waxy water is taken to the E.F.W. facility for incineration by appointment.

E11. Maximum storage Capacities

Storage 8,000 litres

F-Pollution Control

F3. Dust

Not applicable

F4. Noise/vibration

Noise tests have been undertaken; please refer to Environmental Impact Statement Page 5

F5. Odour

Not applicable

F6. Vermin/insect/bird control

Vermin is controlled with the use of boxes and bate

F7. Litter

All litter i.e. cardboard/plastic containers are collected by GermBusters Ltd twice a week And delivered to E.F.W.

H-Records

H1. Wastes received and removed

Glycerol and waxy water are delivered to E.F.W. Plant Tickets for scrap tins from scrap yard are administered by the main office

H2. Rejected wastes

No loads are rejected

H3. Site diary

Not undertaken

H4. Other data e.g. monitoring data, waste analysis, site inspections

Monitoring data, waste analysis are administered by the main office

Site inspections are undertaken on a daily basis by Mr B Jeanne and Mr P Nicolas

H5 . Waste Analysis

On arrival at the yard

H7. Site inspections

As in H4