States of Jersey

Department of the Environment Waste Management (Jersey) Law 2005 - Article 26

Waste Management Licence Application Form (JWL001)

When complete, send six copies of each sheet and all accompanying plans, cross sections and documents to:-

Head of Waste Regulation, Department of the Environment States of Jersey, Howard Davis Farm, La Route de la Trinite, Trinity, Jersey JE3 5JP

WARNING

It is an offence under Article 100 of the Waste Management (Jersey) Law 2005 to knowingly or recklessly make a statement in this application that is false or misleading in a material particular. Any person found guilty of such an offence shall be liable to imprisonment for a term not exceeding two years or to a fine, or both.

IMPORTANT - PLEASE READ BEFORE COMPLETING THIS FORM

- < Please ensure that you have read all the accompanying guidance before proceeding with this application form
- Each section should be fully completed. An incomplete or insufficient answer will halt the licensing process until a suitable answer is provided. For each section please refer to the guidance provided with the application form.
- An application will not be considered against a poor set of accompanying plans and cross sections these should be drawn up by a competent surveyor, architect or engineer.
- < An unsigned application will not be considered.

COMMERCIAL CONFIDENTIALITY

This application form, when completed and submitted, will become a publicly available document. Should you consider that any of the information you are required to provide is a trade secret you are entitled to apply for a certificate of confidentiality under Article 94 of the above Law. To apply for such a certificate please enclose a letter when submitting this form stating clearly which information you wish to be kept confidential and why.

Whilst your application for confidentiality is being considered by the Minister for Planning and Environment the information concerned shall be treated as confidential. You will be informed in writing of the Minister's decision. You may appeal against the Minister's decision - see guidance note 1

Part 1 - The Applicant

1.1 Authorised contact (see note 2)				
Full name, surname first then all forenames	Steedman, Stephanie Helen			
Position	Consultant			
Business address	C'est	Tout, I	es Fourneaux	x, La Rue de la Corbiere,
St Brelade				
			Postcode	JE3 8HP
Telephone number				
Fax number				
e-mail address	enqui	ries@k	eplanning.cor	n
1.2 Is the applicant:	tick			
An individual/sole trader		comp	lete section 1.	3 then go to part 2
A partnership	complete sections 1.4 & 1.5 then go to part 2			.4 & 1.5 then go to part 2
A limited company	complete sections 1.6 & 1.7 then go to part 2			.6 & 1.7 then go to part 2
A Department of the States of Jersey, other than under the Planning and Environment Minister	complete section 1.8 then go to part 2			8 then go to part 2
Other (please detail)				
1.3 Individual applicant - please provide the	e follo	wing ir	nformation:	
Full name, surname first then all forenames				
"Trading as" or business name				
Any former "trading as" or business names				
1.4 Partnership - please provide the follow	ing inf	ormatio	on: (see note .	3)
Name of partnership (if there is one)				
Business address				
				Γ
			Postcode	
Telephone number				
Fax number				
e-mail address				
1.5 Partnership (continued) - please provid	le the f	ollowin	ng informatio	n for each partner:

Partner			
Full name, surname first then all forenames			
Business address			
	Postcode		
Partner			
Full name, surname first then all forenames			
Business address			
	Postcode		
Partner			
Full name, surname first then all forenames			
Business address			
	Postcode		
1.6 Companies registered under Companies (Jersey) Law 1991 please give:		
Company name	Holiday Tours Ltd T/A W.P.Recycling		
Company registration number	37319		
Address of registered office	Broadlands, Le Mont Fallu, St Peter		
	Postcode JE3 7EF		
Address of main office (if different)			
	Postcode		
Date of formation of company	Holiday Tours Limited – Registered 25.03.1987. W.P.Recycling registered as trading/business name of Holiday Tours Limited on 21.03.2006.		
Telephone number of company	01534 499641		
Fax number of company	01534 746757		

1.7 Companies (continued) - please provide Director or similar officer:	e the following for the Company Secretary and each
Officer	
Full name, surname first then all forenames	Le Marquand, Wayne Philip
Position held within the company	Managing Director
Full correspondence address	Broadlands, Le Mont Fallu, St Peter
	Postcode JE3 8EF
Officer	
Full name, surname first then all forenames	Duncan, Lynn
Position held within the company	Company Secretary
Full correspondence address	As above
	Postcode
Officer	
Full name, surname first then all forenames	
Position held within the company	
Full correspondence address	
	Postcode
1.8 Department of the States of Jersey	
Name of Minister	
Full name of Department	
Contact Name	
Contact address	
	Postcode
Telephone number	
Fax number	
e-mail address	

Part 2 - The Site

2.1 Site name and location - your application red, the area of land this application relate			e a site pla	n shov	wing, (outline	d in
Site name (if applicable)	Broadlands						
Full site address	Le Mont Fa	llu, S	t Peter				
			Postcode		J	E3 7E	F
Ordnance Survey National Grid Reference	4 9	1	2	0	2	1	0
What is the site currently used for?	Waste mana	agem	ent and rec	ycling	facilit	ty and	
transfer station							
2.2 Ownership of the site							
Is the applicant the owner of the land this application	Yes		□ go	to sec	tion 2.	3	
relates to?	No		☐ go	to sec	tion 2.	4	
2.3 Proof of occupancy							
Please detail what proof of ownership you have provided with this application.	Letter attached (1)						
provided with this application.							
2.4 Proof of occupancy							
Please detail what proof that you have the landowner's consent to occupy the land for the	Not required	[
purposes of the activity to which the licence relates.							
2.5 Planning status of the site (see note 6)							
Does the site have a suitable planning permission for	Yes \square inc	lude	copy with a	pplicat	ion		
the activities applied for?	No		☐ go to	section	2.6		
Planning permission reference number	P/2008/0288	3					
Date granted	09/12/2010						
2.6 Lawful use of the site							
Please detail what, in the absence of a planning							
permission, allows the lawful use of the site for the activities applied for.							

Part 3 - Waste Management Activities

3.1 What will be the main waste management activity carried out at the site? (see note 7) Please tick one box only			
Landfill			
Transfer station			
Incinerator			
Storage at site other than that of production			
Biological treatment	please specify process below		
Chemical treatment	please specify process below		
Physical treatment	please specify process below		
Treat waste to maximise re-use, recycling and recovery	7.		
Other	please give details below		
3.2 Other waste management activities (see no	-4. (1)		
,	ne o)		
Please summarise the other waste management activities to be carried out at the site (e.g. baling,			
sorting, screening, leachate treatment)			

3.3 Other regulator	y controls				
Are any of the activities referred to in your answers to 3.1 & 3.2 subject to any other regulatory controls (e.g. discharge permit under the Water Pollution [Jersey] Law 2000)?			□ ple	ease give details below	
Discharge permit under Dra	ainage (Jersey) Law 2005 –	ref: 161	.c/01/13		
Hazardous Waste Carriers I Licence under Diseases of A Order, 1958 as amended	Licence Animals (Jersey) Law, 1956	and Di	seases of Animals (Was	ste Foods) (Jersey)	
3.4 What are the ty	pes and quantities of wast	es the si	ite will manage? (see n	ote 9)	
Waste type	Physical form Delete as appropriate		Tonnes per day	Tonnes per year	
Municipal	solid/sludge/liquid/powder/gas		150	49,500	
Hazardous	solid/sludge/liquid/powder/gas		10	330	
Health care	solid/sludge/liquid/powder	r/gas			
Scrap metal	solid/sludge/liquid/powder/gas		45	14850	
Construction/demolition	solid/sludge/liquid/powder/gas		300	99,000	
Other please specify					
	solid/sludge/liquid/powder	r/gas			
	solid/sludge/liquid/powder	r/gas			
	solid/sludge/liquid/powder/gas				
	solid/sludge/liquid/powder/gas				
Total			505	163,680	
Annual total (if different to	o combined totals)(see note	10)			

3.5 Hazardous wastes (see note11)					
Does the applicant intend at the site?	to accept hazard	ous wastes	Yes No	please giv	e details below 4
Waste type	Hazard code H1 - H13	Physical form Delete as appropriate		Tonnes per day	Tonnes per week
Asbestos		solid/sludg	ge/liquid/powder/gas	10	50
Fuel, oil, paints, varnishes, other liquids		solid/sludge/liquid/powder/gas		<1	<5
		solid/sludge/liquid/powder/gas			
		solid/sludge/liquid/powder/gas			
		solid/sludg	ge/liquid/powder/gas		
		solid/sludg	ge/liquid/powder/gas		
	solid/sludge/liquid/powder/gas				
		solid/sludg	ge/liquid/powder/gas		
		solid/sludge/liquid/powder/gas			
Total	Total			11	55
Annual total (if different to combined totals)(see note 10)					

Part 4 - Site Operations

4.1 Capacity of the site	
What type of site is being applied for?	□ Landfill site - go to section 4.2 then 4.5 □ Incinerator - go to section 4.3 then 4.5 □ Treatment plant -go to section 4.3 then 4.5 □ Transfer station - go to section 4.4 then 4.5 □ Other - go to section 4.4 then 4.5
4.2 Landfill capacity (se note 12)	
Total void space	cubic metres
Total area for landfilling of wastes	vergees
4.3 Incinerator/treatment plant capacities	
Maximum theoretical design throughput	tonnes per hour
Proposed actual throughout (if different from above)	tonnes per hour
Storage capacity for wastes prior to treatment	tonnes
incineration (both tonnes and cubic metres)	cubic metres
Storage capacity for post treatment / incineration	tonnes
residues (e.g. ash) (both tonnes and cubic metres)	cubic metres
4.4 Transfer station/other capacities	
Municipal waste storage capacities	1000 tonnes
(both tonnes and cubic metres for solids, please state	500 cubic metres
units used for liquids or gases)	
Hazardous waste storage capacities	80 tonnes
(both tonnes and cubic metres for solids, please state units used for liquids or gases)	40 cubic metres
Health care waste storage capacities	tonnes
(both tonnes and cubic metres for solids, please state units used for liquids or gases)	cubic metres
Construction/demolition waste storage capacities	Storage 20,000 Tonnes
(both tonnes and cubic metres)	10,000 cubic metres
Scrap metal storage capacities	50 tonnes
(both tonnes and cubic metres)	20 cubic metres

4.5 Operational status	
Is the application site:	Existing site - go to section 4.6 then 4.8 A new facility - go to section 4.7 then 4.8
4.6 Existing sites (see note 13)	
Date waste management activities began	1994
Estimated remaining active life (where appropriate)	years
4.7 New facilities	
Proposed start date for work at the site	Planning Permit P/2008/0288 commenced
Estimated active life (where appropriate)	vears

4.8 Operating hours			
	Days	From	То
	Monday to Friday	07:30	18:00
	Saturday	07:30	13:00
	Sunday	:	:
	Bank/public holidays	:	:
Hours open for receipt/removal of waste (if different from permitted hours) Use 24 hour clock	Days	From	То
	Monday to Friday	07:30	18:00
	Saturday	07:30	13:00
	Sunday	:	:
	Bank/public holidays	:	:
Hours open for processing/handling of waste (if	Days	From	То
different from permitted hours)	Monday to Friday	08:00	18:00
Use 24 hour clock	Saturday	08:00	13:00
	Sunday	:	:
	Bank/public holidays	:	:

 $[\]ast$ Occasionally a P30 vehicle will make a delivery to/collect materials from the site. Timing will need to comply with highway authority requirements.

^{**} Refuse vehicles from 04.30am Monday – Saturday, including bank holidays on occasions.

Part 5 - "Fitness" of Applicant

5.1 "Fitness"

A waste management licence may be granted to a person only if the Planning and Environment Minister is satisfied that he is fit to carry on the activity to which it relates. There are three factors to take into account:

- 1. Financial security
- 2. Technical resources
- 3. Relevant convictions for offences

5.2 Financial security (see note 14)

Please describe below how you intend to demonstrate that you have sufficient financial resources to meet the terms and conditions of the waste management licence (use separate sheets if necessary). You should include an expenditure plan for the site with this application.

The main costs arising from the construction of the facility – the workshop and mixed-waste shed have already been met. The wheel wash and weighbridge have also already been purchased. The main outstanding construction items are the concrete slab, retaining walls and drainage infrastructure. These costs will be kept to a minimum as materials and services will be supplied by W.P.Recyclomix and W.P.Recycling and a long spread of payment schedules be organised. Professional fees have been paid for. It is calculated that remaining other outstanding costs to implement the replacement facility will be in the order of payment for which will be spread over 3 years. No change in operating costs – Holiday Tours Limited t/a W.P.Recycling is a long standing successful trading company. Mr Le Marquand has adequate funds/assets to meet necessary costs (further information provided separately) (2).

5.3 Technical resources (see note 15)

Please give the following details for each person who will be responsible for managing the site. For each person named below we require a statement of qualifying experience and we may also want to carry out our own assessment.

Full name	Mr W Le Marqaund
Position	Managing Director
Name of referee on statement of qualifying	1. Mr M Clancy
experience	2. Mr A Frazier
Full name	Mr M Marie
Position	Operations Manager
Name of referee on statement of qualifying experience	1. Mr D Saunders
	2. Mr J Hamilton
Full name	Mr N Poignard
Position	Assistant Operations Manager
Name of referee on statement of qualifying	1. Mr G Mourant
experience	2. Mr T MacDonald

5.4 Relevant convictions for offences (see notes 16 & 17)				
Has the applicant or any relevant person been convicted of any offence?	Yes □ provide details below No □ go to Part 6			
Please give full details of each offence below. Continue on a separate sheet if necessary.				
Full name of company or individual convicted				
Position held within company (if relevant)				
Date of conviction				
Name of court				
Offence and penalty imposed				
Full name of company or individual convicted				
Position held within company (if relevant)				
Date of conviction				
Name of court				
Offence and penalty imposed				
<u> </u>				
Additional information on any offences detailed (for exhat actions have been taken to prevent further such of	xample, any appeals lodged, why the offence occurred, ffences in the future).			

Part 6 - Completion of Application

6.1 Checklist - please tick to confirm inclusion of the following documents (see note 18)		
Document	No. of copies	Included?
Completed application form	1	
Continuation sheets - numbered and cross referenced to the section they apply to and signed and dated by the applicant	1	
Company registration or partnership documents	1	
Site location plan	1	
Evidence of land ownership or written undertaking from site owner	1	
Copy of planning permission	1	
Financial information, including site expenditure plan	1	
Statement(s) of qualifying experience	1 of each	
Working plan, including: \$ a written statement \$ plans \$ detail drawings with a full contents list of plan titles, dates and unique plan/drawing reference numbers (see "Guidance Notes on the New Waste Management Licensing System", Chapter 5)	1	
Letter requesting commercial confidentiality	1	

6.2 Other relevant	documents included with this application
Document	
Title	
Date	
Reference number	
Document	
Title	
Date	
Reference number	
Document	
Title	
Date	
Reference number	

Part 7 - Declaration

Any person who, in support of an application made for a Waste Management Licence, knowingly or recklessly makes a statement that is false or misleading in a material particular commits an offence under Article 100 of the Waste Management (Jersey) Law 2005 and is liable to imprisonment for a term not exceeding two years or to a fine, or both.

I/we certify that this information is correct.

I/we hereby apply for a waste management licence in respect of the particulars described in this application (including working plan and supporting documentation) (see note 20)

Signature(s)

Please note that applicants must sign the declaration themselves, even if an agent is acting on their behalf. An unsigned or incorrectly signed application will not be accepted. For applications from

- more than one person all applicants must sign below
- a company or other corporate body an authorised person should sign below.

Signature	
Name	Mr Wayne Le Marquand
Position	Managing Director
Date	15/11/2013
Signature	
Name	
Position	
Date	
Signature	
Name	
Position	
Date	