

**Trade Waste Management Plan**

Your Logo Here.

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Author** | **Approved by** | **Date Approved** |
|  | Name  Position  Signature | Name  Signature |  |
|  | Name  Position  Signature | Name  Signature |  |
|  | Name  Position  Signature | Name  Signature |  |

Company Name

Site Name

Site Address

General Description

Discharge Point:

Principal Operations:

Hours of operation:

Key Contacts:

|  |  |
| --- | --- |
| Name | Contact Details |
|  |  |
|  |  |
|  |  |

Pre discharge Treatment

[003048-TW-PracticeNotice08-a.pdf (chbdc.govt.nz)](https://www.chbdc.govt.nz/assets/Links/003048-TW-PracticeNotice08-a.pdf)

|  |  |  |
| --- | --- | --- |
| **Control For** | **Management system** | **Maintenance requirements** |
| Solids greater than 30mm |  |  |
| Flow rate |  |  |
| Oil and grease |  |  |
| pH |  |  |
| Any other parameter of note including potential nuisances |  |  |
| Issues identified by CHBDC to be specifically included |  |  |

Monitoring and logging systems:

|  |  |  |
| --- | --- | --- |
| **Parameter monitored** | **Location** | **Maintenance** |
|  |  |  |
|  |  |  |
|  |  |  |

Risks and Controls

|  |  |
| --- | --- |
| **Risk** | **Control** |
| Keeping within discharge consent requirements. |  |
| Management of chemicals |  |
| Etc… |  |

Site specifics

Health and Safety

Please provide a site specific safety plan (Appendix D).

<https://www.sitesafe.org.nz/guides--resources/practical-safety-advice/site-specific-safety-plans/>

What regulations need to be followed on site by external parties (Including minimum PPE requirements)?

Access protocols for external parties:

Notification procedure:

|  |  |  |
| --- | --- | --- |
| **Event** | **Internal Notification** | **External Party Notification** |
| Incident |  |  |
| Spill |  |  |
| Non-Compliance |  |  |
| Etc… |  |  |

Appendix A

Photos and schematics of each pre-discharge system

Appendix B

Site plan showing Areas draining to Trade Waste

Appendix C

Emergency spill response procedure.

Appendix D

Site Specific Safety Plan.