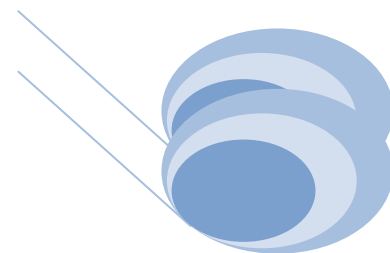


AP18: Application Form for Approval to Operate a Category 3 Processing Plant



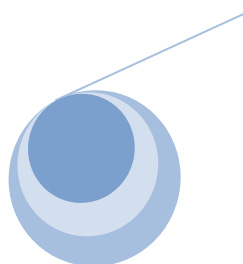
Application Form for Approval to Operate a Category 3 Processing Plant

Information Note



Please note the following:

- In order to operate a Category 3 Processing Plant an operator must comply with the European Communities (Animal By-Products) Regulations 2014 (S.I. No. 187 of 2014) and with Regulation (EC) No. 1069/2009 and Regulation (EU) No. 142/2011.
- ‘CN18 – Conditions for a plant involved in the processing of Category 3 Animal By-Products’ which is attached for your convenience, should be read before completing this application form.
- **Please note:** The application form must be completed by the ‘operator’. The operator is defined as ‘the natural or legal persons having an animal by-product or derived product under their actual control, including carriers, traders and users’.
- The completed application form and supporting documentation should be sent to Department of Agriculture Food and the Marine (DAFM), Milk and Meat Hygiene/ABP/TSE Division, (Animal By-Products Section), Grattan House, Grattan Business Centre, Dublin Road, Portlaoise, Co Laois, R32 RY6V.
- *Applications that are incomplete, that contain insufficient or unsatisfactory information or that do not comply with conditions or legislative requirements will be returned to the applicant and a revised, fully completed application must be re-submitted.*



Issued 18th January 2017
Milk & Meat Hygiene/ABP/TSE Division

AP18: Application Form for Approval to Operate a Category 3 Processing Plant



Application form for approval to operate a Category 3 Processing plant under the European Union (Animal By-Products) Regulations 2014 (S.I. No. 187 of 2014) and in accordance with Regulation (EC) No. 1069 of 2009 and Regulation (EU) No. 142 of 2011

1. Applicant Details

Full Name:																																			
Address:																																			
Eircode:																																			
Registered Company Name:																																			
Registered Company Address:																																			
Eircode:																																			
Company Registration Number or PPS Number																																			
VAT Number																																			
Telephone Number:																					LANDLINE														
Telephone Number:																					MOBILE														
Email Address																																			
Signature of Applicant (operator): _____																																			
<i>The applicant must be the operator. ‘Operator’ means the natural or legal persons having an animal by-product or derived product under their actual control, including carriers, traders and users.</i>																																			
Print Name: _____																																			
Position within the plant: _____																																			
Date:																																			

DAFM SHOULD BE NOTIFIED IMMEDIATELY OF ANY CHANGES TO THE ABOVE INFORMATION

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2. Plant Location

(a) National grid co-ordinates (XY) of the plant:

(b) Provide the following maps, plans and drawings:

- An ordinance survey map (1:30,000-50,000) (A3) of the area in which the plant is located, indicating the plant location on the map.
- a rural place map (1:10,000-12,000) (A3) indicating on the map:
 - the plant site
 - the access route to the plant from the public road
 - the current use of the neighbouring land, e.g. farming, forestry, industrial etc
- a site plan (1: 500-750) (A3) indicating the following on the plan:
 - the general plant layout
 - the intake/reception area
 - the area Category 3 material is stored pending introduction into the plant, where applicable
 - storage structures/areas
 - other structures on site and identification of same
 - the designated area for cleaning and disinfection of delivery vehicles
 - machinery flow plans i.e. delivery and collection vehicles
 - waste water flow
 - raw material flow
 - final product flow
 - personnel buildings
 - clean and dirty areas

It should be evident from the plant which walls are solid and , when applicable, where drains and 6mm grids are located.

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3. Details of Raw Materials (Animal By-Products (ABP))

Please tick the types of Category 3 materials you intend to process. Refer to Article 10 of Regulation (EC) 1069 of 2009 for full details of the materials. Please note types (n), (o) and (p) listed in this Article are not permitted.

- | | | | |
|-----------|--------------------------|-----------|--------------------------|
| (a) _____ | <input type="checkbox"/> | (b) _____ | <input type="checkbox"/> |
| (c) _____ | <input type="checkbox"/> | (d) _____ | <input type="checkbox"/> |
| (e) _____ | <input type="checkbox"/> | (f) _____ | <input type="checkbox"/> |
| (g) _____ | <input type="checkbox"/> | (h) _____ | <input type="checkbox"/> |
| (i) _____ | <input type="checkbox"/> | (j) _____ | <input type="checkbox"/> |
| (k) _____ | <input type="checkbox"/> | (l) _____ | <input type="checkbox"/> |
| (m) _____ | <input type="checkbox"/> | | |

Please provide details of quantities of ABP to be processed and their source:

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3 Processing Plant**

4. Details of the Type of Processing

Describe the process being used including parameters and provide a short diagrammatic representation of the process.

Parameters:

Duration:

Quantities of material involved:

Please provide, if available, ancillary paperwork where relevant (HACCP Plans, SOPs, Sampling & Analysis SOPs) including any existing ancillary approvals or registrations.

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3 Processing Plant**

5. Final Products

Provide a description of the final product and details for the items below:

(a) Description (tick box):

- Tallow – Rendered fats Other _____
- PAP – Rendered fats

(b) End usage (tick box):

- Feed Oleo Chemical Onsite Combustion
- Offsite Combustion Other _____

(c) Packaging

(d) Labelling

(e) Destinations (including countries being exported to if relevant)

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3 Processing Plant**

5. Final Products contd.

(f) Is health certification required? Yes No

If yes, is such certification available?

Please provide details of any available and relevant assurances in relation to the safety of the material including details of testing laboratories:

If testing of material is required in accordance with legislation, please provide details of laboratory used (microbiology, insoluble impurities, dioxins/PCPs). The laboratory must be accredited to an equivalent standard to that of The Irish National Accreditation Board (INAB).

(g) Are products sold as a result of processing?

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3 Processing Plant**

6. Details of transportation and disposal of waste

How will waste be transported from the premises?

How will ABP be transported from the premises?

How will waste be disposed of? Provide information on how and where waste will be collected, stored, transported, and reused/disposed off. If being destroyed after use please provide details of the method of destruction used.

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3 Processing Plant**

7. Details of raw materials (Non-ABP)

Please provide details of the quantities of non-ABP to be processed and their source:

8. Employee Review

Please provide details of staff with relevant qualifications (e.g. Quality Manager, HACCP-trained staff etc.)

9. Ancillary Registrations/Approval Required

If any other approvals or registrations are required please list below (e.g. transport register, euthanasia for knackeries etc).

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3 Processing Plant**

DECLARATION

I, the undersigned declare that the information provided here, and the supporting documentation is correct to the best of my knowledge and belief. I understand that I must comply with the conditions of any approval granted to me.

Signature

Date

Block letters

Title

CONTACT DETAILS

For further information contact:

**Department of Agriculture, Food and the Marine,
Milk and Meat Hygiene/ABP/TSE Division,
(Animal By-Products Section),
Grattan House,
Grattan Business Centre,
Dublin Road, Portlaoise, Co. Laois
R32 RY6V**

Phone Number: 0761 064440

Fax Number: 057-8664958

Email Address: AnimalByProducts@agriculture.gov.ie