

FORM B
SRU/177SS9

# LICENSING ACT 2003 RBAY COUNCIL APPLICATION 14 JUN 2012 FOR THE GRANT OF ANY HEALTH

PREMISES LICENCE

#### **NOTIFICATION**

Information held by Torbay Council complies with and is held in accordance with the UK Data Protection Act 1998. The information that you provide on this form will only be used for this application form and will only be disclosed where necessary under any applicable legislation.

Information may also be shared for the prevention and detection of crime, for example with the police and other agencies as required by law, such as the Audit Commission under the National Fraud Initiative data matching exercise.

You have a right of access to your personal information. If you wish to access your personal information or exercise any of your rights under the legislation then please contact Torbay Council's Information Governance team on 01803 20 7467. Further information can be found on the Information Governance pages on Torbay Council's Internet site at, www.torbay.gov.uk

## Completed forms should be returned to:

Principal Safety & Licensing Officer
Torbay Council
Environmental Health and Community Safety
Roebuck House
Abbey Road
Torquay
TQ2 5EJ

### Contact Details:

Tel: 01803 20 8126

Web:

www.torbay.gov.uk

Fax: 01803 20 8854

Email: licensing@torbay.gov.uk





d)

a charity

## Application for a Premises Licence to be granted under the Licensing Act 2003

FORM B

#### PLEASE READ THE FOLLOWING INSTRUCTIONS FIRST

Before completing this form please read the guidance notes at the end of the form. If you are completing this form by hand please write legibly in block capitals. In all cases ensure that your answers are inside the boxes and written in black ink. Use additional sheets if necessary.

You may wish to keep a copy of the completed form for your records. I/We Grensue Ltd (Insert name(s) of applicant) apply for a premises licence under section 17 of the Licensing Act 2003 for the premises described in Part 1 below (the premises) and I/we are making this application to you as the relevant licensing authority in accordance with section 12 of the Licensing Act 2003 Part 1 - Premises Details Postal address of premises or, if none, ordnance survey map reference or description McDonalds Restaurant Yalberton Road Post town Post code **Paignton TQ4 7PE** Telephone number at premises (if any) 01803 558672 Non-domestic rateable value of premises £68500.00 Part 2 - Applicant Details Please state whether you are applying for a premises licence as Please tick yes a) an individual or individuals \* please complete section (A) b) a person other than an individual \* i. as a limited company Ø please complete section (B) ii. as a partnership please complete section (B) iii. as an unincorporated association or П please complete section (B) other (for example a statutory corporation) П please complete section (B) a recognised club c) П please complete section (B)

please complete section (B)

e)	the proprietor of an	educational est	ablishment	nment		olete section (B)	
f)	a health service boo	ly			please comp	olete section (B)	
g)	a person who is regi Care Standards Act independent hospita	2000 (c14) in re			please comp	plete section (B)	
h) the chief officer of police of a police force in							
* If y	you are applying as a	person describe	ed in (a) or (b) p	lease	confirm:	<b></b>	
						Please tick yes	
•	<ul> <li>I am carrying on o the premises for li</li> </ul>			ess wh	nich involves t	the use of	
•	<ul> <li>I am making the a</li> </ul>	, ,	uant to a				
	o statutory fu						
	o a function	discharged by v	rirtue of Her Maj	jesty's	prerogative		
(A)	INDIVIDUAL APPLIC	ANTS (fill in as	applicable)				
Mr	☐ Mrs ☐	Miss	Ms 🗌		er Title (for mple, Rev)		
Sur	name		First n	ames			
l an	า 18 years old or ove	er	<u>'</u>		Plea	ase tick yes	
add fron	rent postal ress if different n premises ress						
Pos	t Town	•	·		Postcode		
Day	rtime contact telepho	one number					
1	nail address tional)						
SEC	SECOND INDIVIDUAL APPLICANT (if applicable)						
Mr		1.4: D	Ms 🗍	1	er Title (for		
L	Mrs 🗍	Miss		exa	mple, Rev)		
Sur	Mrs U	IVIISS []	First n		mple, Rev)		

Current postal address if different from premises address				
Post Town			Postcode	
Daytime contact te	lephone number			
E-mail address (optional)				
please give any reg	ne and registered a gistered number. In	ddress of applicant i the case of a partne give the name and a	ership or othe	r joint venture
Name Grensue Ltd				
Address Aldreth Pearcroft rd Stonehouse Glos. GL10 2JY.				
Registered number ( 4596235	(where applicable)			
Description of applic Ltd Company	ant (for example, par	rtnership, company, u	nincorporated a	association etc.)
Telephone number ( 07515571272	if any)			
E-mail address (opti gregg@sadfox.fsnet				
Part 3 Operating So	chedule			
When do you want t	he premises licence	to start?	Day	Month Year 0 7 2 0 1 2

Day Month Year

If you wish the licence to be valid only for a limited period, when do you want it to end?

Plea	ase give a general description of the premises (please read guida	nce note1)						
A30	The premises "McDonalds Drive-Thru" is situated on The junction of Yalberton Road and the A3022 Brixham Road. It is positioned on a small industrial estate adjacent to Sainsburys Supermarket.							
deve weld	We believe that given the restaurants main road location and proximity to the White Rock development the addition of one hour in the evening and one hour in the morning will offer a welcome facility to tourists and commutors without creating any additional traffic or affecting any of the licencing objectives.							
Julie	al discussions regarding the application have been undertaken wi s Smart (Police licensing) and McDonalds security & environment tion to achieving the four licensing objectives.							
	000 or more people are expected to attend the premises at any time, please state the number expected to attend.							
Wha	at licensable activities do you intend to carry on from the premises	s?						
•	ase see sections 1 and 14 of the Licensing Act 2003 and Schedunsing Act 2003)	les 1 and 2 to the						
<u>Pro</u>	vision of regulated entertainment	Please tick yes						
a)	plays (if ticking yes, fill in box A)							
b)	films (if ticking yes, fill in box B)							
c)	indoor sporting events (if ticking yes, fill in box C)							
d)	boxing or wrestling entertainment (if ticking yes, fill in box D)							
e)	live music (if ticking yes, fill in box E)							
f)	recorded music (if ticking yes, fill in box F)							
g)	performances of dance (if ticking yes, fill in box G)							
h)	anything of a similar description to that falling within (e), (f) or (g (if ticking yes, fill in box H)	)						
Pro	vision of entertainment facilities:							
i)	making music (if ticking yes, fill in box I)							
j)	dancing (if ticking yes, fill in box J)							
k)	entertainment of a similar description to that falling within (i) or (if ticking yes, fill in box K)	j)						
Pro	vision of late night refreshment (if ticking yes, fill in box L)	$\boxtimes$						

Supply of alcohol (if ticking yes, fill in box M)	
In all cases complete boxes N, O and P	

## A

	Standard days and timings (please read		Will the performance of a play take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
	guidance note 6)		(p.odob road galdanos note 2)	Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	uidance note 3)	
Tue					
Wed			State any seasonal variations for performing guidance note 4)	olays (please r	ead
Thur					
Fri			Non standard timings. Where you intend to use for the performance of plays at different times the column on the left, please list (please read	to those liste	<u>d in</u>
Sat				_	
Sun					

Films Standard days and timings (please read			Will the exhibition of films take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
guidance note 6)			guidance note 2/	Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for the exhibition read guidance note 4)	n of films (plea	ase
Thur					
Fri			Non standard timings. Where you intend to use for the exhibition of films at different times to column on the left, please list (please read guid	those listed in	
Sat					
Sun					

Indoor sporting events Standard days and timings (please read guidance note 6)		and read	Please give further details (please read guidance note 3)
Day	Start	Finish	
Mon			
Tue			State any seasonal variations for indoor sporting events (please read guidance note 4)
Wed			
Thur			Non standard timings. Where you intend to use the premises for indoor sporting events at different times to those listed in the column on the left, please list (please read guidance note 5)
Fri			
Sat			
Sun			

Boxing or wrestling entertainments Standard days and timings (please read			Will the boxing or wrestling entertainment take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
guidan	ce note 6	) ·		Guidooio	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	uidance note 3)	)
Tue					
Wed			State any seasonal variations for boxing or wr entertainment (please read guidance note 4)	estling	
Thur					
Fri			Non standard timings. Where you intend to use for boxing or wrestling entertainment at differentiated in the column on the left, please list (ple	ent times to th	nose
Sat			note 5)	-	
Sun					

Standa	Live music Standard days and timings (please read		Will the performance of live music take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
	timings (please read guidance note 6)		(picase read galdarios hote 2)	Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for the performation (please read guidance note 4)	ince of live mi	<u>usic</u>
Thur					
Fri			Non standard timings. Where you intend to us for the performance of live music at different t listed in the column on the left, please list (please list)	imes to those	
Sat			note 5)	-	
Sun					

Standa	Recorded music Standard days and timings (please read		Will the playing of recorded music take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors	
timings (please read guidance note 6)			(please read guidance note 2)	Outdoors	
Day	Start	Finish		Both	
Mon		:	Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for the playing of please read guidance note 4)	of recorded m	<u>usic</u>
Thur					
Fri			Non standard timings. Where you intend to use for the playing of recorded music at different to listed in the column on the left, please list (please list)	imes to those	<u>-</u>
Sat			note 5)		
Sun					

Performances of dance Standard days and timings (please read guidance note 6)		nd ead	Will the performance of dance take place indoors or outdoors or both – please tick (please read guidance note 2)	Indoors Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for the performation (please read guidance note 4)	nce of dance	,
Thur					
Fri			Non standard timings. Where you intend to us for the performance of dance at different times the column on the left, please list (please read	to those liste	ed in
Sat					
Sun					

Anything of a similar description to that falling within (e), (f) or (g) Standard days and timings (please read guidance note 6)			Please give a description of the type of entertable providing	iinment you w	<u>rill</u>
Day	Start	Finish	Will this entertainment take place indoors or outdoors or both – please tick (please read	Indoors	
Mon			guidance note 2)	Outdoors	
				Both	
Tue			Please give further details here (please read guidance note 3)		
Wed					
Thur			State any seasonal variations for entertainment description to that falling within (e), (f) or (g) (guidance note 4)		
Fri					
Sat			Non standard timings. Where you intend to us for the entertainment of a similar description t within (e), (f) or (g) at different times to those I column on the left, please list (please read guid	o that falling isted in the	es
Sun					

Provision of facilities for making music Standard days and timings (please read guidance note 6)			Please give a description of the facilities for m will be providing  Will the facilities for making music be	aking music y	<u>ou</u>
			indoors or outdoors or both – please tick (please read guidance note 2)	Outdoors	
Day	Start	Finish		Both	
Mon			Please give further details here (please read gu	idance note 3)	
Tue					
Wed			State any seasonal variations for the provision making music (please read guidance note 4)	of facilities fo	<u>or</u>
Thur					
Fri			Non standard timings. Where you intend to us for provision of facilities for making music at those listed in the column on the left, please li	lifferent times	to
Sat			guidance note 5)		
Sun					

Provision of facilities for dancing Standard days and timings (please read guidance note 6)			Will the facilities for dancing be indoors or outdoors or both – please tick (see guidance note 2)	Indoors Outdoors Both	
			Please give a description of the facilities for da providing	ancing you wi	<u>II be</u>
Day	Start	Finish	providing		
Mon			Please give further details here (please read gu	idance note 3)	
:					
Tue					
Wed			State any seasonal variations for providing da	ncing facilitie	<u>s</u>
			(please read guidance note 4)		
Thur					
Fri			Non standard timings. Where you intend to us		<u>es</u>
			for the provision of facilities for dancing enter different times to those listed in the column or	<u>tainment at</u> n the left, plea	se
Sat			list (please read guidance note 5)		
	<u> </u>				
Sun					
l					

Provision of facilities for entertainment of a similar description to that falling within i or j Standard days and timings (please read guidance note 6)			Please give a description of the type of enterta you will be providing	inment facilit	¥
Day	Start	Finish	Will the entertainment facility be indoors or outdoors or both – please tick (please read	Indoors	
Mon			guidance note 2)	Outdoors	
				Both	
Tue			Please give further details here (please read gu	idance note 3)	
Wed					
Thur			State any seasonal variations for the provision entertainment of a similar description to that for the provision (please read guidance note 4)		
Fri					
Sat			Non standard timings. Where you intend to us for the provision of facilities for entertainment description to that falling within i or j at differe listed in the column on the left, please list (please to be note 5)	of a similar ent times to th	ose
Sun					

L

Late night refreshment Standard days and timings (please read guidance note 6)			Will the provision of late night refreshment take place indoors or outdoors or both – please tick (please read guidance note 2)			
			product for (product road galactics from 2)	Outdoors		
Day	Start	Finish		Both		
Mon	23:00	00:00	Please give further details here (please read gu	idance note 3)		
Tue	23:00	0:00				
	<u>.</u>	, i				
Wed	23:00	00:00	State any seasonal variations for the provision of late night refreshment (please read guidance note 4)			
			remediment (please read guidance note 4)			
Thur	23:00	00:00				
Fri	23:00	00:00	Non standard timings. Where you intend to us for the provision of late night refreshment at d			
			those listed in the column on the left, please li			
Sat	23:00	00:00	guidance note 5)			
Sun	23:00	00:00				

Supply of alcohol Standard days and timings (please read			Will the supply of alcohol be for consumption (Please tick box) (please read guidance note 7)	On the premises				
	guidance note 6)  Day Start Finish		guidance note 1)	Off the premises				
Day	Start	Finish		Both				
Mon			State any seasonal variations for the supply of	<b>f alcohol</b> (plea	se			
		<del>                                     </del>	read guidance note 4)					
Tue								
Wed								
Thur			Non standard timings. Where you intend to us	se the premise	<u>∍s</u>			
			for the supply of alcohol at different times to those listed in the column on the left, please list (please read guidance note 5)					
Fri			Column on the left please hat (please lead guid	dile note o				
		<del>                                     </del>						
Sat		-						
Sun								
premis	he name ses super		nils of the individual whom you wish to specify o	on the licence	as			
Name								
Addres	BS .							
Postco								
Persor	nai Liceno	ce numb	er (if known)					
Issuin	g licensir	ng author	rity (if known)					

Please highlight any adult entertainment or services, activities, other entertainment or matters ancillary to the use of the premises that may give rise to concern in respect of children (please read guidance note 8)  None

## 

Hours premises are open to the public Standard days and timings (please read guidance note 6)		olic ind read	State any seasonal variations (please read guidance note 4)
Day	Start	Finish	
Mon	05:00	00:00	
Tue	05:00	00:00	
Wed	05:00	00:00	Non-standard timings 18/hous year intend the premises to be
TL			Non standard timings. Where you intend the premises to be open to the public at different times from those listed in the
Thur	05:00	00:00	column on the left, please list (please read guidance note 5)
Fri	05:00	00:00	
Sat	05:00	00:00	
Sun	05:00	00:00	

P Describe the steps you intend to take to promote the four licensing objectives:

#### a) General - all four licensing objectives (b,c,d,e) (please read guidance note 9)

This restaurant understands that in extending our opening hours we have a duty to the local community and that we continue to protect our staff and customers from danger and harm. We believe that the systems we have in place are robust, thorough and will, as far as reasonably practicable, secure the promotion of the four licensing objectives.

We are eager to work in partnership with all responsible authorities to ensure the promotion of the four licensing objectives.

#### b) The prevention of crime and disorder

This restaurant is keen to work in partnership with the local police force to prevent crime and disorder.

Updated digital CCTV has been installed on the premises. Additional cameras have been installed to the exterior of the building as per police recommendations. The restaurant is monitored on a 24 hour basis by a national alarm company.

At this restaurant all shift running managers have safety & security training. At least one manager will be scheduled during this period. Cash skimming process's are in place and cash handling procedures are monitored and audited. This restaurant houses a high grade security safe with restricted access.

#### c) Public safety

This restaurant has safety systems in place to protect the safety of customers and staff at all times. These systems are regularly reviewed and updated where appropriate. In line with current legislation all our restaurants are routinely inspected by the local Environmental Health Officer and we work with them and the local Fire Service to ensure we are complying, as far as reasonably practicable, with relevant Health and Safety and Fire Safety Legislation. This restaurant is subject to inspections from our own safety and security teams to ensure our systems are being maintained.

This restaurant is keen to work in partnership with the local Fire Service and Environmental Health Officer to ensure public safety.

There will be at least one member of the management team scheduled at all times who will hold a current HSE certified first aid qualification. Wet floor signs are used where appropriate and non slip flooring is in place. Fire logs, accident book and reports along with a First aid box is maintained on the premises for the safety of both employees and customers. Security lighting is installed within the restaurant and emergency exits are kept clear at all times.

#### d) The prevention of public nuisance

McDonald's were the first company in our sector to introduce litter patrols in the early 1980's. These patrols collect McDonald's packaging and other litter within a certain radius of the restaurant. We are happy to act on recommendations from the Environmental Health Officer should they feel that we should extend our patrol to a nearby area, as far as this is reasonably practicable. Our pioneering stance on litter patrols has meant working on a project with DEFRA, in which we piloted 'reducing litter caused by food on the go', a voluntary code of practice for local partnerships. A copy of which can be found at —

www.defra.gov.uk/environment/localenv/litter/pdf/fastfoodcop.pdf

We also have measures in place to limit noise. Our doors are self closing and we try to encourage our customers to be considerate to our neighbours and limit noise both when ordering their food and on leaving the local area.

A minimum of six external litter bins are in situ and new signage will be installed to request that customers respect the needs of local residents and leave the area quietly. There will be at least one fully trained and qualified shift running manager scheduled to work at all times. We will utilise the companies own environmental audit (see attached) to monitor litter control, noise control etc. A scheduled litter pick will be undertaken at 5am each morning both to the car park & surrounding area to ensure there is no inconvenience to the public. Deliveries of stock will not be undertaken between the hours of 21:00 and 06:00

#### e) The protection of children from harm

McDonald's do not anticipate that children will use the restaurant in the extended hour's period covered by this licensing application. We do however take their safety extremely seriously and will continue to employ the same practices to ensure that they are protected from harm at all times when visiting the restaurant.

All of our restaurant staff are required to attend comprehensive safety training .

	Please tick	k yes
•	I have made or enclosed payment of the fee	$\boxtimes$
•	I have enclosed the plan of the premises	$\boxtimes$
•	I have sent copies of this application and the plan to responsible authorities and others where applicable	$\boxtimes$
•	I have enclosed the consent form completed by the individual I wish to be premises supervisor, if applicable	$\boxtimes$
•	I understand that I must now advertise my application	$\boxtimes$
•	I understand that if I do not comply with the above requirements my application will be rejected	$\boxtimes$

IT IS AN OFFENCE, LIABLE ON CONVICTION TO A FINE UP TO LEVEL 5 ON THE STANDARD SCALE, UNDER SECTION 158 OF THE LICENSING ACT 2003 TO MAKE A FALSE STATEMENT IN OR IN CONNECTION WITH THIS APPLICATION

Part 4 – Signatures (please read guidance note 10)

Signature of applicant or applicant's solicitor or other duly authorised agent (See guidance note 11). If signing on behalf of the applicant please state in what capacity.

Signature	
Date	08/06/2012
Capacity	Owner / Operator

For joint applications signature of 2<sup>nd</sup> applicant or 2<sup>nd</sup> applicant's solicitor or other authorised agent. (please read guidance note 12). If signing on behalf of the applicant please state in what capacity.

Signature	
Date	
Capacity	

associated v	with this applicati se, Cuckoo Pit Fa	viously given) and posta ion (please read guidance rm		spondence
Post town	Torquay		Post code	TQ2 7DD
Telephone number (if any)		01803 615784	· · · · · · · · · · · · · · · · · · ·	1
	prefer us to corr	espond with you by e-ma	ail your e-mail addı	ess (optional)

#### **Notes for Guidance**

- Describe the premises. For example the type of premises, its general situation and layout and any other information which could be relevant to the licensing objectives. Where your application includes off-supplies of alcohol and you intend to provide a place for consumption of these off-supplies you must include a description of where the place will be and its proximity to the premises.
- 2. Where taking place in a building or other structure please tick as appropriate. Indoors may include a tent.
- 3. For example the type of activity to be authorised, if not already stated, and give relevant further details, for example (but not exclusively) whether or not music will be amplified or un-amplified.
- 4. For example (but not exclusively), where the activity will occur on additional days during the summer months.
- 5. For example (but not exclusively), where you wish the activity to go on longer on a particular day e.g. Christmas Eve.
- 6. Please give timings in 24 hour clock (e.g. 16:00) and only give details for the days of the week when you intend the premises to be used for the activity.
- 7. If you wish people to be able to consume alcohol on the premises please tick on, if you wish people to be able to purchase alcohol to consume away from the premises please tick off. If you wish people to be able to do both please tick both.
- 8. Please give information about anything intended to occur at the premises or ancillary to the use of the premises which may give rise to concern in respect of children, regardless of whether you intend children to have access to the premises, for example (but not exclusively) nudity or semi-nudity, films for restricted age groups, the presence of gaming machines.
- 9. Please list here steps you will take to promote all four licensing objectives together.
- 10. The application form must be signed.

- 11. An applicant's agent (for example solicitor) may sign the form on their behalf provided that they have actual authority to do so.
- 12. Where there is more than one applicant, both applicants or their respective agents must sign the application form.
- 13. This is the address which we shall use to correspond with you about this application.





1

Restaurant Name						
Restaurant Number						
Evaluator's Name						
Evaluator's Title						
Shift Manager's Name						
Date				•		
			DOCI	IMENTS	YOU NEED	
Sections	Max	Actual	Enviro	nment File	e - containing	
1 - General	130			cting your () manual.	Local Environment	'
2 - Litter Control	240		( · · · ·	, mai		
3 - Odour Control	220					
4 - Waste Control & External Cleanliness	220					
5 - Noise Control	40		_	rades		
6 - Extended Hours	40			= 90.00 - = 80.00 -		
7 - Local Authority Relations	40			- 80.00 - - 70 - 79.		
8 - Utilities	70		F	= Below 6	59.99%	
TOTAL	1000					
EVALUATION %			_			_
GRADE			Pi	evious E	valuation	,
· · · · · · · · · · · · · · · · · · ·	<u> </u>					
All areas requiring action should be detailed in the immediately and initialled.	e action plai	n or done	-	Score	Date	ا ل
<del>-</del>	ACTION	PLAN			<del></del>	
Action required			When	Who	Signed as	
•	<del> </del>	· · · · · · · · · · · · · · · · · · ·			completed	
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		***************************************				-
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	<del></del>		-	1		
assess their environmental performance and assist in	1 the identific	ation of opportu	unities to redu	ce environn	nental impacts,	
Frequency of completion: The whole Evaluation sh	nould be com	pleted by either	the McDonald	d's Operation	ons / Field Consultan	
Frequency of completion: The whole Evaluation sh or the restaurant management team bi-annually. The	nould be com	pleted by either	the McDonald	d's Operation	ons / Field Consultan	
Frequency of completion: The whole Evaluation sh	nould be com e document o	pleted by either can be used mo	the McDonal re frequently i	d's Operation to measure	ons / Field Consultan progress if required,	it

_	What to check for	Marks	Yes	No	Comments
	Shift manager can locate the Environment File and PYLE manual.	40			
GENERAI	Environmental Coordinator has been appointed and is named in the Environment File.	10			
Ú	Environment policy poster is displayed in staff room.	10			
<del>.</del>	A previous Environmental Evaluation has been completed within the six months.	30			
	Evidence of actions completed from previous Environmental Evaluation.	40			
	Maximum Section Score	130	1 "		Actual Section Score

PYLE - Protecting Your Local Environment Manual. Manual is found in the Environment File.

Environment Files and Policy Posters can be ordered from First2Office as part of your stationery order. An Environment File costs £14.00.

In this section, if 5 or more pieces of McDonald's branded litter are found within the following areas deduct the amount of marks indicated in brackets from the total litter score. The restaurant site (60), within 10 metres of restaurant boundary (50), and within 100 metres of restaurant boundary (30). Remember to look for litter both in open areas and contained within landscaping. Marks Yes What to check for No Comments Shift manager can relay the company standard for 30 minimum frequency of litter patrols. 2. LITTER CONTROL A copy of p11 of PYLE has been completed within last 20 six months. Simple map, e.g. p12 of PYLE, completed within last 30 six months and displayed in the staff room. A dedicated patroller is listed on floor plan to cover all 40 patrols as listed in the plan. identified litter patroller on the floor plan can describe 40 his/her path, as verified by the map. High visibility jacket and vest are available and in good 25 condition Heavy duty gloves and pickers are available and in 25 good condition. Anti-littering signage is displayed both in and outside 30 the restaurant. **Maximum Section Score** 240 **Actual Section Score** 

Litter Patrol information is contained in Section 2, p4-14 of your PYLE manual.

Order Anti-littering signage through First2Office. A four sticker pack costs £3.00.

Order number for Litter Pickers from Keystone - 901086

Order number for Heavy Duty Gloves from Baird Corporatewear - 8654968

Order number for High Visibility Jacket from Baird Corporatewear - 8775063

Order number for High Visibility Vest from uniform people from Baird Corporatewear - 8722007

1		What to check for	Marks	Yes	No	Comments
1		No cooking odours or excessive smell of Eliminodor	50			
		present on approach to restaurant.				
	ROL	Smog hogs cells/Labyrinth/Hi-Katch filter cleaning is complete for previous 7 days (recorded in DPSC for smog hog and (abyrinth).	40			
	ENO	Smog hogs are fully operational (if red light is on deduct 10 points) OR Hi-Katch filter is fitted correctly.	30			
	ODOUR CONTROL	The most recent kitchen extract duct clean worksheet is in the Environment File, service occurs at a minimum of every six months.	20			
	9.	Shift manager can briefly describe restaurant's particular odour control system and stages of odour elimination.	30			
		Shift manager can locate ON100 unit.	10	1		
1		ON100 unit is on, indicated by red power light.	20			
		ON100 fluid levels are within guidelines.	20			
		Maximum Section Score	220			Actual Section Score

Eliminodor oil is the odour neutraliser fluid contained within the O.N.100 unit. A number of different Eliminodor fragrances are available for use.

Operation and maintenance information for odour contol equipment is contained in Appendix 4a of your PYLE manual.

	What to check for	Marks	Yes	No	Comments
	Contact details for ALL restaurant's waste collectors are listed in the Environment File - e.g. general waste, cardboard, used oil and grease trap/petrol and oil interceptor maintenance.	15			
s,	Duty of Care: Controlled Waste Transfer Notes for all waste collections are stored in the Environment File.	30			
4. WASTE CONTROL AND EXTERNAL CLEANLINESS	Duty of Care: If waste is placed on public street for collection, authorisation has been granted in writing from the local authority for this use of a public street and stored in the Environment File.	30			
RNAL CL	Duty of Care: All waste stored or placed for collection is securely contained within tied bin bags or closed bins, with cardboard flattened and neatly stacked.	20			
IND EXTE	Current greasetrap worksheet is in back of Equipment Service History File and serviced a minimum of every 6 months OR Mini-Guzzler power light is on OR Big Dipper unit light is on.	20			
ONTROL 4	Grease trap is being regularly dosed with McFree either manually or automatically OR Mini-Guzzler dosage mechanism has been tested within the last month.	20			
STE CC	Shift manager knows disposal procedure for liquid wastes (eg shake mix, butter, grease from grill troughs).	20			
×	Restaurant recycles cardboard, or returns French Fry boxes to Golden West under Sadler scheme.	20			
4	The external waste areas are clean, tidy and odour free. Bins have lids on and plugs in.	15			
	Compactor is well maintained and free of excessive odour and spillage.	15			
	Shift manager can locate, and knows appropriate use of both foul water and stormwater drains, ie substances allowed to enter each drainage system.	15			
	Maximum Section Score	220			Actual Section Score
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Foul drain - connected to the sewer system, ensuring that water is treated before release into natural watercourses.

Surface water drain - water from drain flows directly into natural watercourses without treatment or removal of pollutants.

Petrol and oil interceptor - device used to intercept and retain silt, sand, oil, grease, sludge etc. from entering the waste water stream - either through the foul or surface water system. Interceptors are found below ground outside the restaurant.

Grease trap - a device used to effect the separation of grease and oils in waste water effluent. A grease trap is normally smaller in size than an interceptor and can be located inside a restaurant.

Solid waste management information is contained in Section 3, p15-17 of your PYLE manual.

Operation and maintenance information for liquid grease control equipment is in Appendix 3b of your PYLE manual.

For more information about Waste Transfer Notes - refer to the Environmental Affairs Intranet site.

The 'Disposal of Solid and Liquid Wastes procedure' is contained on the McDonald's intranet site under Manuals O&T.

Information on the Sadlers scheme for reuse of Fry boxes in contained on the Environmental Affairs intranet site.

,,, <u>,</u>	What to check for	Marks	Yes	No	Comments
5. NOISE CONTROL	The Shift Manager can list three ways to control noise from the restaurant and displays evidence of these in practice.	20			
{	No excessive plant noise from restaurant or roof area.	20	1	ł	" ""
	Maximum Section Score	40			Actual Section Score
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#### Information on Noise Control is found in Section 5 p29-31 of your PYLE manual. 6. EXTENDED HOURS What to check for Marks Yes No Comments Extended hours licence is on display in the restaurant Shift Manager can locate licence. Shift Manager is aware of the licence conditions and 20 displays evidence of these in practice. 40 **Maximum Section Score** Actual Section Score Marks Yes What to check for No Comments 7. LOCAL AUTHORITY RELATIONS A new page has been inserted into the Environment File which lists: The Council responsible for the area in which your 20 restaurant is located. The name of the Ward. 10 The Councillors which represent the Ward. 10 40 **Maximum Section Score Actual Section Score**

Marks Yes No Comments

A Ward is a district within a county for administrative and representative purposes.

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What to check for

		Maximum Section Score	70	Actual Section Score
L	5	Evidence of actions implemented from Utilities Audit	40	
	8. ILITIE	A Utilities Audit has been completed within the last six months and is included in the Environment File.	30	

Utilities refers to energy, water and telephone services. A Utilities Audit can be printed from the Equipment Department intranet site.