

SCHEDULE 40 – WASTE ACCEPTANCE PROTOCOL

Key Principles

1 ACCEPTANCE OF CONTRACT WASTE

- 1.1 The Contractor will handle Contract Waste, Substitute Waste, Third Party Waste and (to the extent set out in this Waste Acceptance Protocol) Non-Contract Waste, in each case, at the ITSAD Facility and the TLS Facility as follows:
- 1.1.1 Contract Waste stream A; residual waste described in section 75(5) of the EPA collected by or on behalf of the Councils;
 - 1.1.2 Contract Waste stream B; Commercial Waste collected by or on behalf of the Councils;
 - 1.1.3 Contract Waste stream C; all waste from the Councils' Household Waste Recycling Centres delivered to the Facilities by or on behalf of the Councils;
 - 1.1.4 Contract Waste stream D; litter and refuse from the cleansing of all public highways, public areas, footpaths, footways, public parks and like areas, collected by or on behalf of the Councils;
 - 1.1.5 Contract Waste stream E; grounds maintenance waste collected by or on behalf of the Councils, including but not limited to fine turf clippings, brashings from shrub pruning, hedge cuttings, litter and dog-bin waste; and
 - 1.1.6 Contract Waste stream F; waste delivered to the Facilities by registered charities where such delivery has been authorised by the Councils.
- 1.2 Acceptance of Contract Waste, Substitute Waste, Third Party Waste and (to the extent set out in this Waste Acceptance Protocol) Non-Contract Waste at the Facilities will be in accordance with Annex 1 (ITSAD Facility Waste Acceptance Procedure), Annex 3 (TLS Facility Waste Acceptance Procedure) and Annex 5 (Authorised Vehicle Acceptance Procedures) to this Schedule 40.
- 1.3 In all circumstances throughout the Commissioning Period (at the ITSAD Facility and the TLS Facility), the provision of the Interim Service (at the TLS Facility only) and Service Period (at the ITSAD Facility and the TLS Facility) the Contractor shall accept, handle and process Contract Waste in priority to Third Party Waste and Non-Contract Waste up to the Maximum Tonnage.

- 1.4 Acceptance of Third Party Waste at the Facilities shall be in accordance with this Schedule 40.

2 NON-CONFORMING WASTE – CONTRACT WASTE

- 2.1 Subject to paragraphs 2.5 and 2.6 below the following list of wastes shall not be permitted at the Facilities and will be classed as Non-Conforming Waste:
- 2.1.1 Hazardous Waste or Clinical Waste, including, for example, asbestos, lead acid batteries, drummed waste etc.;
 - 2.1.2 explosive or flammable materials;
 - 2.1.3 radioactive waste;
 - 2.1.4 any wastes not permitted by the Environmental Permit for the ITSAD Facility or TLS Facility (as applicable);
 - 2.1.5 non-infectious clinical waste collected by or on behalf of the Councils;
 - 2.1.6 detritus from road sweepings and gully emptyings delivered by or on behalf of the Councils; and
 - 2.1.7 dead animals delivered by or on behalf of the Councils.
- 2.2 In the event that any Non-Conforming Waste listed above is discovered within a load delivered to the Facilities then subject to paragraphs 2.5 and 2.6, such load may be rejected.
- 2.3 If a load containing Non-Conforming Waste is discovered following delivery to the ITSAD Facility or TLS Facility (as applicable) then, subject to paragraphs 2.5 and 2.6, part or all of the load containing the Non-Conforming Waste may be rejected.
- 2.4 In both cases set out in paragraphs 2.2 and 2.3 above the quarantining waste procedure (described in Annex 2 (ITSAD Facility Quarantining Waste Procedure) and Annex 4 (TLS Facility Quarantining Waste Procedure) of this Waste Acceptance Protocol) shall be followed.
- 2.5 Except for the types of waste listed at paragraphs 2.1.1 to 2.1.3 but subject to paragraph 2.6 below, any load containing de minimis levels of Non-Conforming Waste will not be rejected (to include for example, up to two (2) tyres per load, a concentration of up to five kilograms (5kgs) of domestic batteries, up to one (1) dead animal no greater in size than an average adult male labrador, per load).
- 2.6 Any load containing Non-Conforming Waste items (for example gas canisters), will be accepted where the Non-Conforming Waste item can reasonably and safely be extracted.

3 REJECTED LOADS

3.1 The Contractor or a Contractor Related Party shall be entitled to reject (at its absolute discretion) any load containing:

3.1.1 Non-Conforming Waste in accordance with paragraphs 2.2 and 2.3 above, subject to paragraphs 2.5 and 2.6;

3.1.2 Contract Waste which:

(a) exceeds six thousand five hundred tonnes (6,500) of Contract Waste per week; or when delivered in aggregate in any Contract Year exceeds

(b) the Maximum Tonnage of the ITSAD Facility,

and in each case only to the extent there is insufficient storage capacity to accept such excess Contract Waste at the ITSAD Facility; and

3.1.3 Non-Contract Waste.

3.2 Any load rejected pursuant to this paragraph 3 shall not count towards the Guaranteed Minimum Tonnage and will not be factored into the calculation of performance against any Contract Targets as defined in paragraph 3.2.3 of Schedule 1 (Output Specification).

3.3 Any load of Contract Waste which is accepted at the ITSAD Facility pursuant to paragraph 3.1.2 but which:

3.3.1 cannot be processed at the ITSAD Facility; or

3.3.2 can be processed at the ITSAD Facility but such processing would have a detrimental effect on the Contractor's achievement of the Contract Targets,

will not be factored into the calculation of performance against any Contract Targets as defined in paragraph 3.2.3 of Schedule 1 (Output Specification).

3.A Non-Contract Waste

3A.1 In the case of any load containing Non-Contract Waste which has not been rejected pursuant to paragraph 3.1.3 above, the Contractor shall promptly notify the Councils whether:

(a) such load contains Non-Contract Waste which is similar in composition to Contract Waste stream A, and that the disposal cost per tonne shall be the Base Tonnage Payment Price per tonne for the Base Tonnage Payment Band 1; or

- (b) such load contains Non-Contract Waste which is not similar in composition to Contract Waste stream A and that the disposal and transport costs per tonne shall be made in accordance with the Non-Contract Waste price as described in Table 8 of Part 12 of Schedule 4 (Payment Mechanism),

and following either such notification, the Councils shall confirm to the Contractor within thirty (30) minutes whether they require the Contractor to dispose of such Non-Contract Waste. If the Councils require the Contractor to dispose of such Non-Contract Waste, the Councils shall pay the appropriate cost per tonne as notified by the Contractor. If the Councils do not require the Contractor to dispose of such Non-Contract Waste or if the Councils fail to confirm that they require the Contractor to accept the load within thirty (30) minutes such load shall be rejected by the Contractor pursuant to paragraph 3.1.3 above.

3A.2 Non-Contract Waste accepted pursuant to paragraph 3A.1(a) shall count towards the Guaranteed Minimum Tonnage and will be factored into the calculation of performance against any Contract Targets as defined in paragraph 3.2.3 of Schedule 1 (Output Specification). Non-Contract Waste either rejected, or accepted as Non-Contract Waste pursuant to paragraph 3A.1(b), shall not count towards the Guaranteed Minimum Tonnage and will not be factored into the calculation of performance against any Contract Targets as defined in paragraph 3.2.3 of Schedule 1 (Output Specification).

4 ACTIONS BY THE COUNCILS

4.1 To the extent that any delivery of Contract Waste (or a delivery of Non-Contract Waste which is accepted pursuant to paragraph 3A (Non-Contract Waste)) to a Facility or a Contingency Delivery Point by the Councils or a Councils Related Party:

4.1.1 has been carried out negligently; and/or

4.1.2 is carried out in a manner which does not comply with the Contractor's Site Rules and Conditions (or the site rules and conditions at any Contingency Delivery Point, if applicable); and/or

4.1.3 is carried out in a manner which does not comply with this Waste Acceptance Protocol (or the waste acceptance protocol in force at any Contingency Delivery Point),

(the "**Relevant Delivery Event**", as applicable), which results in the Contractor suffering or incurring any Losses (including loss of Third Party Revenue) including in connection with (i) site clean-up and/or (ii) third party claims and/or (iii) loss or damage to property and/or (iv) death or personal injury and such Losses are not recoverable under the Required Insurances (including because they are below the deductibles/excess level), the Contractor shall be entitled to recover such Losses from the Councils and the Councils shall pay such Losses

within twenty-eight (28) Days of a notice setting out in detail the nature and amount of each relevant Loss suffered or incurred.

4.2 The Contractor shall not be entitled to recover Losses under paragraph 4.1 to the extent that:

4.2.1 it has contributed to the Relevant Delivery Event; and/or

4.2.2 it has failed to reasonably mitigate the effect of the Relevant Delivery Event (provided that any reasonable mitigation costs are recoverable as Losses under paragraph 4.1).

4.3 In any period in which the relevant Facility has become Unavailable or partially Unavailable as a result of the Relevant Delivery Event, or the Relevant Delivery Event has caused any delay to the handling of Waste, the Relevant Delivery Event shall be deemed to be an Excusing Cause.

5 DISPUTES

Any dispute arising in relation to this Waste Acceptance Protocol shall be resolved in accordance with Clause 104 (Dispute Resolution Procedure) of the Contract.

ANNEX 1

ITSAD Facility Waste Acceptance Procedure

- 1 All Authorised Vehicles carrying Contract Waste and all vehicles carrying Third Party Waste or Non-Contract Waste to the ITSAD Facility must report to the ITSAD Facility weighbridge. In respect of Contract Waste only the weighbridge operator will inspect each vehicle by reference to the barcode or other unique identifier given to each vehicle and the paperwork accompanying each load (where applicable) to ensure that it is Contract Waste, Non-Contract Waste or Third Party Waste and can be accepted. If there is any uncertainty whether the waste is Contract Waste, Non-Contract Waste or Third Party Waste the Site Manager shall be contacted and any Non-Conforming Waste or Non-Contract Waste may be accepted or rejected in accordance with this Schedule 40.
- 2 Each Authorised Vehicle shall be weighed both in and out of the ITSAD Facility. The Total Information Management (the "**TIM**") system will allocate a unique reference number for each transaction. Once the Authorised Vehicle has been weighed the driver will proceed to the covered reception area entrance and await one (1) of the reception doors to open.
- 3 All Contract Waste delivered by or on behalf of the Councils and Third Party Waste delivered to the ITSAD Facility shall be deposited directly into the ITSAD Facility reception pits (unless otherwise instructed). The ITSAD Facility control room operator/site operator will open the most suitable ITSAD Facility reception door for the waste to be deposited based on current waste levels in each of the bays.
- 4 Contract Waste stream C shall be discharged directly into the designated bays within the covered reception area.
- 5 A visual inspection will be carried out for each load as it is discharged from the Authorised Vehicle or container approved by the Contractor. This inspection will take place by viewing from the control room, via CCTV, or by the site operative attending the waste reception area whilst the load is discharged.
- 6 Should a load be identified as containing Non-Conforming Waste, this shall be recorded on a log (the "**Daily Waste Inspection Log**"), which the driver will be required to sign, and dealt with in accordance with paragraph 8 of this Annex 1 below.
- 7 Waste will also be inspected as it is lifted from the reception pit for transfer to the primary shredder via the grab.
- 8 If any Non-Conforming Waste is noted at either the initial deposit to the reception pit or on transfer from the reception pit to the shredder, the movements from this area of the pit shall be suspended and the quarantining waste procedure set out in Annex 2 (ITSAD Facility Quarantining Waste Procedure) instigated immediately. All movements via the grab are recorded in the Ecodeco control system by date order for traceability.

- 9 References to any paragraph in this Annex 1 will mean a reference to a paragraph in the main body of this Schedule 40, unless otherwise indicated.

ANNEX 2

ITSAD Facility Quarantining Waste Procedure

- 1 The ITSAD Facility has a designated area (the "**Quarantine Area ITSAD**") for the purposes of temporarily storing segregated Non-Conforming Waste as shown in Figure 1 below.
- 2 In the event that a load or material contained within a load is identified as Non-Conforming Waste the load or material will be removed to the Quarantine Area ITSAD as a matter of priority where safe to do so. Should Non-Conforming Waste be identified within the load or material following discharge to reception pits the overhead gantry crane shall be used to remove this material. This will then be transferred to the Quarantine Area ITSAD as a matter of priority.

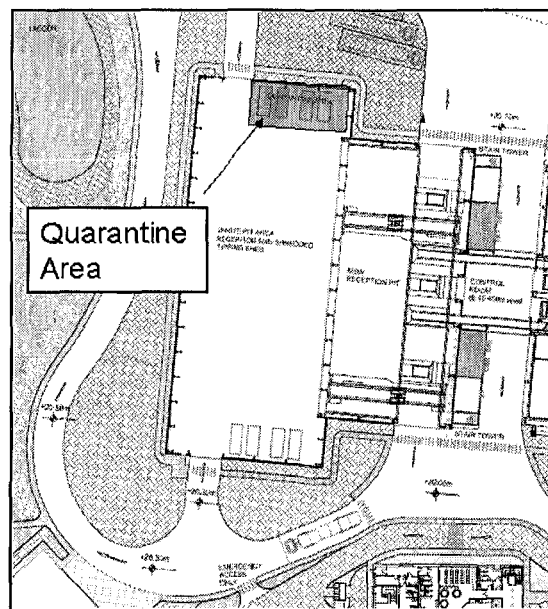


Figure 1 - site plan showing proposed Quarantine Area ITSAD

- 3 A Non-Conforming Waste incident must be allocated a unique reference number based upon the date it was received at the ITSAD Facility and the Council whose waste it is or can be attributed to e.g. the first non-conforming load received on 3 Sept 2013 from Barnsley would be given the reference B030913-1.
- 4 The load or part thereof must be weighed out with a reference number. A register of loads containing Non-Conforming Waste will be maintained to record its storage and removal from the ITSAD Facility.
- 5 Any Non-Conforming Waste sent to the Quarantine Area ITSAD shall be inspected to determine any hazards associated with it. Where necessary sampling and analysis of the waste may be required to identify its characteristics and hazards.
- 6 If the Non-Conforming Waste is deemed hazardous, appropriate labels or signs shall identify this to ensure that all Staff are aware of the hazards.

- 7 To ensure efficient use of the space available, where possible, similar Non-Conforming Waste shall be stored in the same part of the Quarantine Area ITSAD.
- 8 The Contractor will ensure that Hazardous Waste is not stored next to incompatible substances.
- 9 Where possible, wastes placed in the Quarantine Area ITSAD shall be removed to a suitable disposal facility within five (5) Business Days of its receipt at site by the Councils with the reasonable assistance of the Contractor at the Councils' cost or, failing such removal by the Councils, the Contractor may remove (or procure removal of) such wastes and the Contractor's reasonable costs in removing such wastes shall be paid by the Council as an Other Adjustments in accordance with Table 8 (Non-Conforming Waste) in Part 12 of Schedule 4 (Payment Mechanism).
- 10 All loads or part loads containing Non-Conforming Waste shall be notified to the Councils (and, if required, to the Environment Agency) depending on Environment Permit requirements, as soon as reasonably practicable, and in any event by no later than one (1) Business Day following the load or part loads being designated as Non-Conforming Waste. This notification shall as a minimum include the following information in relation to the material being quarantined:
- 10.1 the reason for the material being quarantined;
 - 10.2 the relevant delivery records for the material received at the ITSAD Facility; and
 - 10.3 digital photographs of the alleged Non-Conforming Waste.
- 11 Within two (2) hours of receipt of the digital photographs pursuant to paragraph 10.3 of this Annex 2, the Councils may, at their discretion, request that the Contractor takes a representative sample of the material the subject of the notification for analysis at the Contractor's cost. The results of any sampling shall be provided to the Councils as soon as reasonably practicable and if, having regard to such sampling results, it is agreed or determined pursuant to paragraph 12 of this Annex 2 below that the Contractor was entitled to reject the relevant load pursuant to paragraph 3 of this Annex 2 above the Councils shall reimburse the Contractor for the reasonable and proper costs of the testing of the relevant sample within twenty (20) Business Days of such agreement or determination.
- 12 Where, within five (5) Business Days of having received the digital photographs and the sampling results, the Councils fail to agree with the Contractor whether a load or part load is Non-Conforming Waste then either Party may refer the dispute to the Environment Agency (or some other expert agreed between the Parties) to undertake an evaluation (based on the digital photographs and sampling results only) of the loads or part load. The decision of the Environment Agency or expert shall be issued to the Parties within five (5) Business Days of instruction (or as soon as practicable thereafter) and the Parties agree that such decision will be final and binding on the Parties. The Contractor will not be obliged to retain such load at the ITSAD Facility pending the decision of the Environment Agency and will dispose of it as if it were Non-Conforming Waste and shall be reimbursed as an Other Adjustments in

accordance with Table 8 (Non-Conforming Waste) in Part 12 of Schedule 4 (Payment Mechanism). If subsequently it is proven to be Contract Waste an adjustment will be made at the next reconciliation date.

ANNEX 3

TLS Facility Waste Acceptance Procedure

- 1 All Authorised Vehicles must report to the TLS Facility weighbridge. The weighbridge operator will inspect each Authorised Vehicle by reference to the barcode or other unique identifier given to each Authorised Vehicle and the paperwork accompanying each load (where applicable) to ensure that it is Contract Waste and can be accepted. If there is any uncertainty about whether the waste is Contract Waste the Site Manager shall be contacted and any Non-Conforming Waste or Non-Contract Waste may be accepted or rejected in accordance with this Schedule 40.
- 2 Each Authorised Vehicle shall be weighed both in and out of the TLS Facility. The TIM system will allocate a unique reference number for each transaction. The driver will then proceed to the waste reception area.
- 3 All Contract Waste delivered to the TLS Facility shall be deposited directly into designated areas within the TLS Facility under the supervision of an appropriately trained site operator.
- 4 A visual inspection will be carried out for each load by the site operator as it is discharged from the Authorised Vehicle or container approved by the Contractor.
- 5 Should a load or part of a load contain Non-Conforming Waste this shall be recorded on the Daily Waste Inspection Log, which the driver will be required to sign and deal with in accordance with paragraph 6 of this Annex 3 below.
- 6 If any Non-Conforming Waste is noted the quarantining waste procedure set out in Annex 4 (TLS Facility Quarantining Waste Procedure) will be instigated immediately.

ANNEX 4

TLS Facility Quarantining Waste Procedure

- 1 The TLS Facility will have a designated quarantine area (the "**Quarantine Area TLS**") for the purposes of temporarily storing segregated Non-Conforming Waste identified from time to time by the Operating Sub-Contractor.
- 2 In the event that a load or material contained within a load is Non-Conforming Waste, the load or material will be removed to the Quarantine Area TLS where safe to do so.
- 3 A Non-Conforming Waste incident will be allocated a unique reference number based upon the date it was received at the TLS Facility and the Council whose waste it is or can be attributed to e.g. the first non-conforming load received on 3 Sept 2013 from Barnsley would be given the reference B030913-1.
- 4 The load or part thereof must be weighed out with a reference number. A register of loads containing Non-Conforming Waste will be maintained to record its storage and removal from the TLS Facility.
- 5 Any Non-Conforming Waste sent to the Quarantine Area TLS shall be inspected to determine any hazards associated with them. Where necessary, sampling and analysis of the waste may be required to identify its characteristics and hazards.
- 6 If the Non-Conforming Waste is deemed hazardous appropriate labels or signs shall identify this to ensure that all personnel are aware of the hazards.
- 7 To ensure efficient use of the space available, where possible, similar Non-Conforming Waste shall be stored in the same part of the Quarantine Area TLS.
- 8 The Contractor will ensure that Hazardous Waste is not stored next to incompatible substances.
- 9 Where possible Non-Conforming Waste placed in the Quarantine Area TLS shall be removed by the Councils with the reasonable assistance of the Contractor, at their cost, to a suitable disposal facility within five (5) Business Days of its receipt at site, or failing such removal by the Councils, the Contractor may remove (or procure removal of) such Non-Conforming Waste and the Contractor's reasonable costs in removing such Non-Conforming Waste shall be paid to the Contractor as an Other Adjustments in accordance with Part 12 of Schedule 4 (Payment Mechanism).
- 10 All loads or part loads containing Non-Conforming Waste shall be notified to the Councils (and, if required, to the Environment Agency) depending on Environmental Permit requirements, as soon as reasonably practicable, and in any event by no later than one (1) Business Day following the load or part loads being designated as Non-Conforming Waste. This notification shall as a minimum include the following information in relation to the material being quarantined:

- 10.1 the reason for the material being quarantined;
 - 10.2 the relevant delivery records for the material received at the TLS Facility; and
 - 10.3 digital photographs of the alleged Non-Conforming Waste.
- 11 Within two (2) hours of receipt of the digital photographs pursuant to paragraph 10.3 of this Annex 4, the Councils may, at their discretion, request that the Contractor takes a representative sample of the material the subject of the notification for analysis at the Contractor's cost. The results of any sampling shall be provided to the Councils as soon as reasonably practicable and if, having regard to such sampling results, it is agreed or determined pursuant to paragraph 12 below that the Contractor was entitled to reject the relevant load pursuant to paragraph 3 above, the Councils shall reimburse the Contractor for the reasonable and proper costs of the testing of the relevant sample within twenty (20) Business Days of such agreement or determination.
- 12 Where, within five (5) Business Days of having received the digital photographs and the sampling results, the Councils fail to agree with the Contractor whether a load or part load is Non-Conforming Waste then either Party may refer the dispute to the Environment Agency (or some other expert agreed between the Parties) to undertake an evaluation (based on the digital photographs and sampling results only) of the loads or part load. The decision of the Environment Agency or expert shall be issued to the Parties within five (5) Business Days of instruction (or as soon as practicable thereafter) and the Parties agree that such decision will be final and binding on the Parties. The Contractor will not be obliged to retain such load at the TLS Facility pending the decision of the Environment Agency and will dispose of it as if it were Non-Conforming Waste and shall be reimbursed as an Other Adjustments in accordance with Table 8 Non-Conforming Waste in Part 12 of Schedule 4 (Payment Mechanism). If subsequently it is proven to be Contract Waste an adjustment will be made at the next reconciliation date.

ANNEX 5

Authorised Vehicle Acceptance Procedures

- 1 No waste can be weighed on to the TIM system by any vehicle unless that vehicle is registered as an Authorised Vehicle for the delivery of waste to the relevant Facility prior to delivery. This restricts the acceptance of wastes to those that are pre-agreed between the Councils and the Contractor and to vehicles which have been authorised and registered on the TIM system. This is important in controlling acceptance of waste over the weighbridge. Only those wastes that have been contractually agreed (including through this Waste Acceptance Protocol) will be accepted. Any waste streams that have been agreed between the Contractor and the Councils will have a contract set up for them and details of Authorised Vehicles will be notified from time to time by the Councils and registered on the TIM system. This Contract will remain live until the Expiry Date or Termination Date (whichever is earlier).
- 2 Vehicles carrying wastes for which a contract does not exist and have not been notified to the Contractor as an Authorised Vehicle for registering on the TIM system, or being delivered in a not Authorised Vehicle, will not be weighed in over the weighbridge until authorisation is received from the Site Manager. Authorisation for not Authorised Vehicles must be received from the Councils in writing. This control prevents unauthorised receipt of wastes from either vehicles belonging to the Councils or Third Party Waste contractors. The procedure for accepting wastes from the Councils for which a contract does not exist is set out below:
 - 2.1 Council vehicle arrives on the weighbridge carrying a waste stream for which a contract has not previously been agreed or has not been authorised and is not therefore an Authorised Vehicle;
 - 2.2 the waste stream and source will be identified by the Contractor and the vehicle will be required to park up without unloading while authorisation to accept the vehicle and waste is sought from the relevant Councils, within thirty (30) minutes of arrival;
 - 2.3 if the waste type is permitted by the Environmental Permit for the relevant Facility and within the Contract Waste definition, site staff will contact the Councils to seek authorisation to accept the waste;
 - 2.4 once written authorisation from the relevant Council is received either by e mail or fax, the vehicle will then be weighed in on a manual ticket as soon as practicable but in any event within ten (10) minutes of receiving authorisation; and
 - 2.5 following this the vehicle will then be registered on the TIM system as an Authorised Vehicle and the manual ticket will be entered onto the TIM system.

- 3 Where possible the Councils shall give the Contractor prior notice of any waste streams for which a contract does not exist or being delivered in a not Authorised Vehicle prior to the vehicle arriving on the weighbridge.
- 4 In all instances where wastes are delivered in vehicles which are not Authorised Vehicles and no response has been received from the relevant Councils within thirty (30) minutes to do otherwise the Contractor will turn such vehicles away from the Facility in which case such loads will not count on that occasion towards the Guaranteed Minimum Tonnage.

ANNEX 6

HWRC Sites Waste Acceptance Procedure

- 1 All Authorised Vehicles carrying Contract Waste stream C must report to the Facilities weighbridge. The weighbridge operator will inspect each Authorised Vehicle by reference to the barcode or other unique identifier given to the vehicle and the paperwork accompanying each load (where applicable) to ensure that it is Contract Waste and can be accepted. If there is any uncertainty about whether the waste is Contract Waste the Site Manager shall be contacted and any Non-Contract Waste may be rejected. If there is uncertainty about whether the waste is Contract Waste or the vehicle is a not Authorised Vehicle, the Site Manager will be contacted and any Non-Contract Waste may be rejected.
- 2 Each vehicle shall be weighed both in and out of the Facilities. The driver will enter the relevant code into the automated weighbridge control panel in order to identify which Council is the source of the HWRC Site waste. The TIM system will allocate a unique reference number for each transaction. The driver will then proceed to the designated waste reception area for Contract Waste stream C in either the TLS Facility or the ITSAD Facility.
- 3 All delivered waste shall be deposited directly into designated areas within the relevant waste reception area under the supervision of an appropriately trained site operator.
- 4 A visual inspection will be carried out for each load by the site operator as it is discharged from the Authorised Vehicle or container.
- 5 Should a load contain Non-Conforming Waste this shall be recorded on the Daily Waste Inspection Log which the driver will be required to sign and deal with in accordance with paragraph 6 below.
- 6 If any Non-Conforming Waste is noted the applicable quarantining waste procedure (as set out in Annex 2 (ITSAD Facility Quarantining Waste Procedure) and Annex 4 (TLS Facility Quarantining Waste Procedure)) shall be instigated immediately.
- 7 Following safe discharge of Contract Waste stream C at the TLS Facility only an appropriately trained site operator shall commence a sort of the material with use of a 360 grab in order to separate material unsuitable for processing via the ITSAD Facility. This will include large bulky combustible items, furniture, mattresses, bulky electrical items, house clearance items and bulky non-combustible items. The remaining material shall be, in the case of the TLS Facility, included with the household residual material to be transferred to the ITSAD Facility for processing, or directly deposited into the reception pits of the ITSAD Facility with use of the mechanical shovel.
- 8 Of the material removed from the Contract Waste stream C this may be further separated into bulky combustible material, such as furniture, flooring, fencing etc. This material may then be further processed via the portable slow speed shredder to be located at the TLS Facility if required with the shredded material transferred for utilisation as a secondary source of recovered fuel at the Ferrybridge

Facility. The remaining material, which will largely contain non-combustible items and items unsuitable for processing (mattresses etc.), shall be disposed of to Landfill.