

Overview

This procedure outlines the waste rejection process for all non-conforming wastes that cannot be processed on site.

Acceptance of non-conforming wastes is a direct breach of the permitted conditions of the sites Environmental Permit.

1. Rejection at the Reception Areas

Any wastes delivered to the waste reception areas must be visually inspected for the following:

- Material is able to be processed;
- Wastes do not contain extraneous materials;
- Wastes are not malodorous; and
- Wastes do not contain Category 1 Animal By-Products.

Any materials that do not meet the above requirements shall be rejected from site.

Any waste that is rejected or may be subject to rejection should be brought to the attention of the Site Manager.

All Waste Rejections shall be recorded in the Site Diary. The following will be recorded:

- The waste type(s) and European Waste Catalogue code(s);
- The source of the waste;
- The amount of waste rejected;
- The date the waste was rejected;
- The reason for the rejection of waste; and
- Where the waste was sent after rejection.

The Site Manager holds the responsibility for the acceptance / rejection of all wastes onto site.

The installation supervisor will check each load visually as it is deposited to ensure that it does not contain any unacceptable waste(s). The supervisor may quarantine the waste load whilst investigations take place.

It is the responsibility of the supervisor/site personnel to inform the site manager of any wastes that do not or potentially do not meet the specification.

If a non-conforming waste is to be temporarily quarantined on site, it is placed in the maintained, contained and labelled waste quarantine area.

Wastes will only be accepted on site that conform to the following EWC Waste Codes detailed in Table 1.1 overleaf.

Author / Function or Department:	Process Owner / Department:
	Site Manager

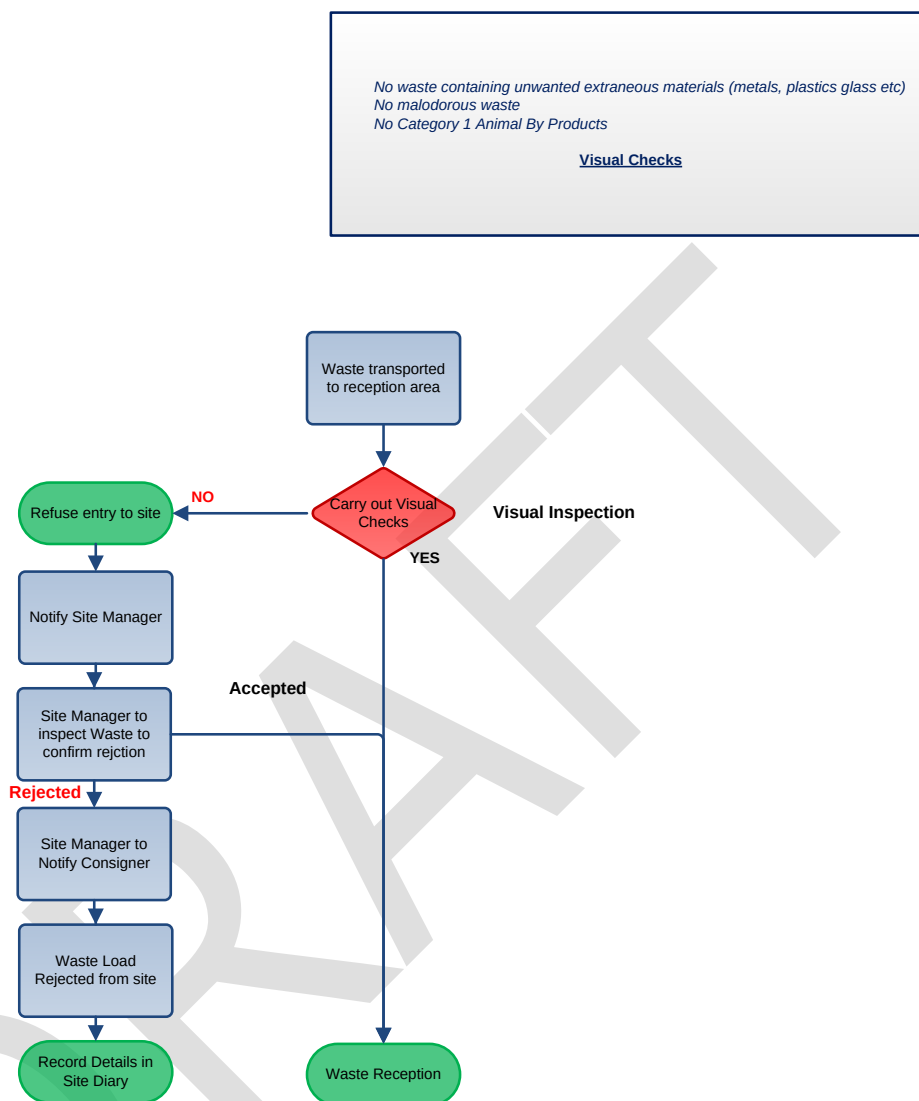
Table 1: Proposed Feedstock EWC Codes and Types

Waste Code	Description
02	WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
02 01 01	sludges from washing and cleaning
02 01 02	animal-tissue waste
02 01 06	animal faeces, urine and manure (including spoiled straw), effluent, collected separately and treated off-site
02 05	wastes from the dairy products industry
02 05 01	materials unsuitable for consumption or processing
02 05 02	sludges from on-site effluent treatment

Author / Function or Department:

Process Owner / Department:
Site Manager

2. Flow Chart: DRP-E02 Waste Rejection



Author / Function or Department:	Process Owner / Department:
	Site Manager

3. Training Record

The below signatories have received training and understand all aspects of procedure DRP-E02.

Table 3.1: Training

PRINT EMPLOYEE NAME	EMPLOYEE SIGNATURE	DATE	MANAGER INITIALS	UN-CONTROLLED COPY ISSUED (✓)

Author / Function or Department:	Process Owner / Department:
	Site Manager