



Acceptance criteria for incoming materials

IBA must only be accepted on site if there is sufficient storage capacity. The site will inform all interested parties when storage space becomes an issue

On receipt of IBA from our EFW customers the following procedure should be followed by all Ballast Phoenix operations;

A visual inspection shall be carried out on the raw materials delivered to site for the presence of substances that may be detrimental to the product (un-burnt material)

Where the content of deleterious material is considered unacceptable by the site management team, the consignment will be rejected and quarantined pending collection for return to the EFW plant.

The rejected material would then be reported to Senior Management through the weekly production report.

When material is delivered by road, a record of each load delivered and accepted shall be retained with:

1. date
2. place of origin
3. quantity by weighing/volume

When our facility is located on the same site as the EFW, a weekly summary of the quantity by weighing volume will be supplied

The EFW operators will provide BPL with an analysis of the feedstock chemistry in line with the ESA Sampling and Testing Protocol

Periodic review of the acceptance criteria will be discussed at the Technical meetings and/or the Management Review