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Service Delivery Plan

Method Statement 5 – Operational Interface

5.3 – Third Party Waste Plan

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Method Statement 5.3 - *Third Party Waste Plan*

MS 5.3a - *Introduction*

[REDACTED]

MS 5.3a.i - *Type and Sources of Third Party Waste*

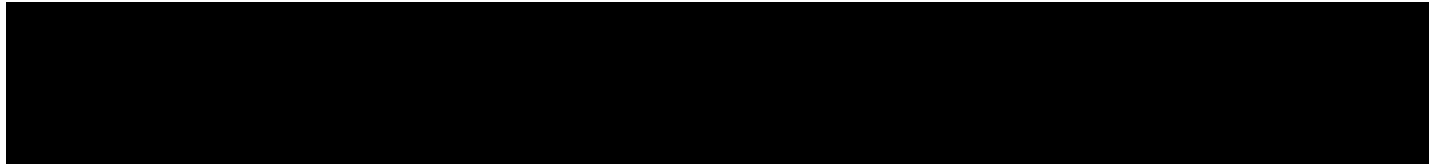
[REDACTED]

MS 5.3a.ii - *Priority of Contract Waste over Third Party Waste*

[REDACTED]

MS 5.3a.iii - *Third Party Audit Trail*

All waste deliveries to the Key Facility will be measured at entry and exit weighbridges. The customer information and destination facility will be logged and stored electronically in the same way as Contract Waste.



Each load, whether Contract Waste or not, will have individual ticket numbers recorded and electronic weighbridge tickets stored in accordance with the Authority's Requirements. CCTV footage of each load shall be stored for 90 days. These tickets and records will be fully auditable.

MS 5.3a.iv - *Monitoring of Third Party Waste*

The Contractor will provide the Authority with all delivery information listed in PR3.3, paragraph 3.21 of the Authority's Requirements in relation to the Key Facility and therefore all recorded third party loads will be reported to the Authority on a monthly basis.

