

Schedule 21 Acceptance Tests

Schedule 21 a Acceptance Tests (Contract A)

1.1 Acceptance Tests for New HWRC

The Acceptance Tests for any New HWRC are as follows:

1. Lawful operation:

- (a) The New HWRC meets all Legislation so that it is lawfully able to exist - demonstrated by the obtaining and maintenance as at the time of testing of a valid Planning Permission (relevant to the relevant New HWRC); and
- (b) the New HWRC is entitled to operate lawfully and accept Household Waste that is appropriate for the relevant New HWRC – demonstrated by the obtaining and maintenance as at the time of testing of an appropriate Waste Management Licence or PPC Permit as appropriate for the nature and the scale of the relevant New HWRC.

2. Infrastructure in place:

- (a) The New HWRC is properly secure from intrusion or uncontrolled public access by lockable gates contained within a fence (which has been installed so as to deter casual intruders);
- (b) the New HWRC has been constructed in accordance with the Planning Permission (relevant to the relevant New HWRC) and any building associated with it is watertight;
- (c) the Works have been substantially completed as demonstrated by the relevant Construction Completion Certificate issued on behalf of the Contractor to the relevant Construction Sub-Contractor; and
- (d) the New HWRC meets the minimum requirements of the Fire Regulations.

3. Staff:

- (a) Sufficient appropriately trained and competent staff are available in order to be able to operate the relevant New HWRC safely in accordance with Health & Safety Legislation and relevant Consents.

4. Plant:

- (a) The New HWRC can during HWRC Opening Hours receive Household Waste delivered to the relevant New HWRC by the public and that such Household Waste can be segregated by its placement within suitable containers of sufficient capacity and such containers can be removed from the Site of the relevant New HWRC for Recycling, Composting, Recovery, diversion from Landfill or disposal to Landfill.

1.2 Acceptance Tests for Transfer Station(s)

The Acceptance Tests for the Transfer Station(s) are as follows:

1. Lawful operation:

- (a) The Transfer Station meets all Legislation so that the Transfer Station is lawfully able to exist - demonstrated by the obtaining and maintenance as at the time of testing of a valid Planning Permission (relevant to the relevant Transfer Station);; and
- (b) the Transfer Station is entitled to operate lawfully and accept Contract Waste that is appropriate for the relevant Transfer Station - demonstrated by the obtaining and maintenance as at the time of testing of an appropriate Waste Management Licence or PPC Permit as appropriate for the nature and the scale of the relevant Transfer Station.

2. Infrastructure in place:

- (a) The Transfer Station is properly secure from intrusion or uncontrolled public access by lockable gates contained within a fence (which has been installed so as to deter casual intruders);
- (b) the Transfer Station has a functioning weighbridge, authorised by an inspector as fit for use in accordance with Section 11 of the Weights and Measures Act 1985;

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- (c) the Transfer Station has been constructed in accordance with the Planning Permission (relevant to the Transfer Station) and any building associated with it is watertight;
- (d) the Works have been substantially completed as demonstrated by the relevant Construction Completion Certificate issued on behalf of the Contractor to the relevant Sub-Contractor; and
- (e) the Transfer Station meets the minimum requirements of the Fire Regulations.

3. Staff:

- (a) Sufficient appropriately trained and competent staff are available in order to be able to operate the Facility safely in accordance with Health & Safety Legislation and relevant Consents.

4. Plant:

- (a) Plant is installed and tested to the satisfaction of the Contractor and available at the Transfer Station such that Contract Waste deposited at the tipping point of the relevant Transfer Station can be pre-treated as necessary and transferred into a suitable container for transportation and treatment or disposal pursuant to this contract.

1.3 Acceptance Tests for the Material Recovery Facility (MRF)

The Acceptance Tests for the MRF are as follows:

1. Lawful operation:

- (a) The MRF meets all Legislation so that the MRF is lawfully able to exist - demonstrated by the obtaining and maintenance as at the time of testing of a valid Planning Permission (relevant to the MRF); and
- (b) the MRF is entitled to operate lawfully and accept Recyclable Waste subject to the Input Specification demonstrated by the obtaining and maintenance as at the time of testing of an appropriate Waste Management Licence or PPC Permit as appropriate for the nature and the scale of the MRF.

2. Infrastructure in place:

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- (a) The MRF is properly secure from intrusion or uncontrolled public access by lockable gates contained within a fence (which has been installed so as to deter casual intruders);
- (b) the MRF has a functioning weighbridge, authorised by an inspector as fit for use in accordance with Section 11 of the Weights and Measures Act 1985;
- (c) the MRF has been constructed in accordance with the Planning Permission relevant to the MRF and any building associated with it is watertight;
- (d) the Works have been substantially completed as demonstrated by the relevant Construction Completion Certificate issued on behalf of the Contractor to the relevant Construction Sub-Contractor; and
- (e) the MRF meets the minimum requirements of the Fire Regulations.

3. Staff:

- (a) Sufficient appropriately trained and competent staff are available in order to be able to operate the MRF safely in accordance with Health & Safety Legislation and relevant Consents.

4. Plant:

- (a) Plant is installed within the MRF such that Recyclable Waste delivered to the MRF (in accordance with the Input Specification for such Recyclable Waste contained within Schedule 30 relevant to the MRF) can be segregated pursuant to this Contract.

1.4 Acceptance Tests for Compost Plant(s)

The Acceptance Tests for the Compost Plant are as follows:

1. Lawful operation:

- (a) The Compost Plant meets all Legislation so that the Compost Plant is lawfully able to exist - demonstrated by the obtaining and maintenance as at the time of testing of a valid Planning Permission (relevant to the Compost Plant); and
- (b) the Compost Plant is entitled to operate lawfully and accept Compostable Waste, subject to the Input Specification, demonstrated by the obtaining and maintenance at the time of testing of an appropriate Waste Management Licence or PPC Permit as appropriate for the nature and the scale of the Compost Plant.

2. Infrastructure in place:

- (a) The Compost Plant is properly secure from intrusion or uncontrolled public access by lockable gates contained within a fence (which has been installed so as to deter casual intruders);
- (b) the Compost Plant has a functioning weighbridge, authorised by an inspector as fit for use in accordance with Section 11 of the Weights and Measures Act 1985;
- (c) the Compost Plant has been constructed in accordance with the Planning Permission relevant to the Compost Plant and any building associated with it is watertight;
- (d) the Works have been substantially completed as demonstrated by the relevant Construction Completion Certificate issued on behalf of the Contractor to the relevant Construction Sub-Contractor; and
- (e) the Compost Plant meets the minimum requirements of the Fire Regulations.

3. Staff:

- (a) Sufficient staff are available in order to be able to safely operate the Compost Plant in accordance with Health & Safety requirements.

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4. **Plant:**

- (a) Plant is installed within the Compost Plant such that Compostable Waste (such material being in accordance with the Input Specification for Compostable Waste within Schedule) delivered to the Compost Plant can be processed into Compost.