

## Record Sheet 2(example)

### Input Material Delivery Record

This record sheet may be used to record information for each delivered load of input materials, required by section 6.6 of PAS110. If an alternative recording system is in place, ensure that all the necessary information is included. Reference should be made to the Materials Supply Agreement to check that the materials are acceptable.

<b>Type of material</b>	Surplus and rejected unprocessed fruit and vegetables, vegetable trimmings.
<b>EWC code(s)<sup>i</sup> Or non waste type</b>	02 02 03
<b>ABP<sup>ii</sup> category if applicable</b>	N/A
<b>Source</b>	Gasbury Wholesale Vegetables
<b>Name of haulier</b>	
<b>Waste Transfer Note or Delivery Reference (non waste)</b>	Completed and seen
<b>Amount</b>	4.850 Tonnes
<b>Date and time delivered</b>	14/2/200
<b>Nature and result of visual inspection</b>	Spread onto Delivery hall floor with Bobcat. One plastic bag removed by hand. Acceptable level of cardboard.
<b>Delivery location on site</b>	Delivery hall
<b>Accepted by: (signature of plant staff member)</b>	
<b>Delivered by: (signature of delivery driver)</b>	

<sup>i</sup> EWC Code - European Waste Catalogue Code – each type of waste is designated a code. These can be found in Appendix B of Quality Protocol for Digestate

<sup>ii</sup> ABP – this refers to the EU Animal By-Products Regulation which specifies categories of material