

Quality inspection procedure

For lightweight packaging fractions destined for recycling, the quality of the supplied material, as required by the product specification, is to be inspected according to the following „quality inspection procedure“.

1. Form of supply
 - When the consignment arrives, check that the shipping documents and weighing receipts are complete.
 - Compare the delivery advice with the delivered fraction.
 - Check the form of supply according to the specification.

In case of any doubts concerning compliance with the product specification, unload the freight before taking further action.

2. Bale labelling
 - The bales must bear a tag indicating the originating plant, fraction, production date, and the mark of the responsible person.
 - If the bales are not labelled, the consignee can attach labels at the expense of the waste management enterprise.
3. Analysis
 - Select a bale that appears to be representative of the consignment and take a sample weighing 80 to 100 kg.
 - Sort the sample according to the applicable specification by:
 - portion consistent with the fraction
 - portions of individual indicated contaminants
4. Evaluation of sorted bales
 - If the first bale does not correspond to the specification, inspect a further bale according to the forenamed procedure.
 - If the second bale does correspond to the specification, retrieve and analyse a final third bale.
 - If a majority of the bales has to be categorised as not complying with the specification, a complaint must be issued in respect of the consignment.

A suitable record of the performed quality inspection is to be made and sent to the waste management enterprise, the recycler, the guarantor if applicable, and der Duales System Deutschland GmbH (notice of complaint)