

STEVENSON AGGREGATES LTD APPLICATION

DECLARATION FORM FOR DISPOSAL OF FILL

Section 1: Applicant Details

Account/Customer:

The Customer acknowledges that it has an existing credit account with Stevenson and that the Stevenson Terms of Trade and Terms of Trade Credit apply www.stevensonresources.co.nz

Contact Name: Ph Number:

Section 2: Transporter Details

Stevenson Other (complete section below)

Truck Type: Truck & Trailer Artic 8wh 6wh

Name of Business:

Section 3: Source & Material Information

Source Address:

Estimated / Measured: Volume (m³): Expected Delivery Period:

Type of Fill: Top Soil Rock/Agg Asphalt or Glass
 (Tick as many as required) Clay Concrete Other:

Material Classification: Compactable Un-Compactable

Does this fill originate from: HAIL Site Consented Contaminated Site
 (Tick as many as required) Auckland CBD Fill Transfer Facility

Other comments relating to description:

Past Land Use: Residential Industrial Agricultural Horticultural
 Commercial Operation Farm Road Carriageway

(Tick as many as required) Other:

Has this material been tested: Yes No

Relevant data/test reports attached: Yes No

Stevenson acceptance Criteria/Limits have been provided: Yes No

Is the material from a restricted place as defined by Environment Waikato Yes No

Has this material been removed from site due to contamination or been rejected from another facility?

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Have you read and understood the HAIL list Yes No

The Customer acknowledges that this information has been verified and is true and correct. The Customer further acknowledges that this information is required to be kept by Stevenson and may be provided to Council or other regulatory bodies.

Agree to information release

Section 4: Site Access Information

- Operating Hours for the Drury Managed Fill Operation are Monday to Thursday 7.00am to 4.45pm, Friday 7.00am to 3.45pm, Saturday 7.00am to 11.45am.
- Operating Hours for the Tuakau Sand Quarry Cleanfill Operation are Monday to Friday 7.30am to 5:00pm, Saturday 7.30am to 12:00pm.
- Quarry Rd, Drury is the preferred route when accessing and leaving Drury Quarry. Limit speed to 40kmh outside Ramarama School. It is preferred that trucks avoid passing Ramarama School between the hours of 8.00am – 9.00am and 2.30pm – 3.30pm Monday to Friday.
- No engine braking on Quarry, Fitzgerald or Ramarama Roads or within the quarry itself.
- The speed limit in the quarry, sand plant or fill site is 20kmh.
- Engine brakes must NOT be used:
 - Drury Quarry:
 - In the Quarry Zone
 - Quarry Road or Fitzgerald or Ramarama Roads
 - Tuakau Sand Quarry:
 - On Friedlander Road
 - Within 500m of the intersection of Friedlander and Buckland Roads
- Do NOT slam tailgates.
- Use of Wheel Wash is compulsory when exiting Drury and Tuakau Quarries.
- Dusty loads should be covered to avoid dust nuisance.
- Under no circumstances are you to be walking around operational vehicles.
- PPE required before exiting cab within quarry and fill sites: Hard Hat, Safety Glasses, Gloves, Long Sleeved Shirt, Long Pants and High Viz.

Section 5: Stevenson Terms for use of Fill Operations

The Account Holder is responsible and liable for

- Ensuring that all fill material disposed of at this site is within the criteria/limits outlined in the information provided
- That all information provided to Stevenson is true and accurate
- That at all times the directions of Stevenson will be followed.
- Any fill material deposited at Stevenson sites that do not meet the criteria or is deemed unacceptable and is rejected by Stevenson (at its sole discretion and at any time) will be removed and the Account Holder accepts liability for all costs associated with removal of fill material from the Stevenson sites, including any testing required, and all direct and consequential or indirect costs that Stevenson may incur.
- Stevenson reserve the right to suspend the Fill operations at any time for any duration and Stevenson do not accept any liability for costs associated with the closure.
- The Account Holder further agrees to fully cooperate with Stevenson if there is any further information or assistance required in relation to the fill material deposited.
- Stevenson is not liable to the Account Holder in anyway if the fill material is rejected or needs to be removed from the Stevenson site for any reason.

Section 6: Declaration

The information provided is true and accurate; I have read and **understood Sections 1 to 5**. I have read the **Conditions of Entry** document.

I have the authority to sign this document on behalf of the Account Holder/Customer disposing of material at this site.

Name:

Signature:

Company:

Position:

Date:

Stevenson Internal Section for Approval:

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|--|---------------------------------|--------------------------------|------------------------------|-----------------------------|
| Non-Pre-Approved | <input type="checkbox"/> Tuakau | <input type="checkbox"/> Drury | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Pre-Approved | <input type="checkbox"/> Tuakau | <input type="checkbox"/> Drury | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Pre-Approved Fill from a Transfer Facility | | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Non- Pre-Approved Fill from a Transfer Facility | | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Does this material meet the criteria for acceptance: | | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Internal Job Reference:

Comments:

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Approved By:

Date: