

STEVENSON AGGREGATES LTD APPLICATION

DECLARATION FORM FOR DISPOSAL OF MANAGED 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

(Tick as many as required) Other:

Has this material been tested: Yes No

Relevant data/test reports attached: Yes No

Stevenson's acceptance Criteria/Limits have been provided: Yes No

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

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 Auckland Council or other regulatory bodies.

Agree to information release

Section 4: DRIVERS CODE OF CONDUCT

Stevenson operates within a local community. As part of operating with this community Stevenson requires all employees, subcontractors and transport operators using our facilities to abide by a Code of Conduct.

This Code of Conduct applies to three principal local roads: Quarry, Fitzgerald & Ramarama Roads:

- Operating Hours for the Drury Quarry Aggregate Sales are Monday to Thursday 6.00am to 5.00pm, Friday 6.00am to 4.00pm, Saturday 6.00am to 12.00pm.
- Operating Hours for the Managed Fill Operation are Monday to Thursday 7.00am to 4.45pm, Friday 7.00am to 3.45pm, Saturday 7.00am to 11.45am.
- Quarry Road is the preferred route to access our site and should be used at all times (except for sites in the Papakura area or South of the Quarry).
- Limit speed to 40KPH outside Ramarama School, located on Ararimu Road between 8am and 4pm Monday – Friday.
- Limit speed to 20KPH within the quarry zone (restrictions apply from the roundabout intersection Quarry, Fitzgerald & Ramarama Roads)
- Engine brakes must NOT be used in the quarry zone or on Quarry, Fitzgerald or Ramarama Roads.
- Do NOT slam tailgates.
- Use of Wheel Wash is compulsory when exiting the Quarry.
- Dusty loads should be covered to avoid dust nuisance.
- Show courtesy to all road users, pedestrians, cyclists, horse riders etc. on Quarry, Fitzgerald and Ramarama Roads.
- PPE required before exiting cab within quarry and managed fill sites: Hard Hat, Safety Glasses, Gloves, Long Sleeved Shirt, Long Pants and High Viz.

Section 5: Stevenson Terms for use of Managed Fill Operation

Account Holder/Customer who is being invoiced for this Managed Fill Service 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, and that all information provided to Stevenson is true and accurate, and that all times the directions of Stevenson will be followed. Any fill material deposited at this site that does 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/Customer accepts liability for all costs associated with removal of fill material from the Stevenson site, including any testing required, and all direct and consequential or indirect losses that Stevenson may incur. Stevenson reserve the right to suspend the Managed Fill operation at any time for any duration and Stevenson do not accept any liability for costs associated with the closure. The Account Holder/ Customer further agrees to fully cooperate with Stevenson if there if any further information or assistance is required in relation to the fill material delivered. Stevenson is not liable to the Account Holder/ Customer 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 and ensured that the Transporter has read the **Drivers Code**. 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:

Does this material meet the criteria for acceptance:	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Non Pre Approved :	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Pre Approved :	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

Internal Job Reference:

Comments:

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Approved By:

Date: