

CLEAN WASTE DISPOSAL APPLICATION AND DECLARATION

South Taranaki Quarries Ltd reserves the right to reject any load containing material that the Taranaki Regional Council define as non-clean fill/waste material or clean fill material that may contain contaminants. Please refer to the table on page 5 to understand what material types are acceptable. The material must not contain rubbish or contaminants of any kind.

What you must do:

1. Complete this form and return it to South Taranaki Quarries Administration (accounts@horizontrust.co.nz). Prompt return of this application will assist us with the processing time.
2. Approved applications will be notified in writing by return email.
3. Clean waste can only be deposited once an application has been approved.

1. CLEAN WASTE DISPOSAL PROCESS

Once your application has been accepted and approved in writing, the process to follow when depositing clean waste is:

1. Drivers, upon arrival, will be required to declare each load in writing on a form located in the clearly sign posted shed;
2. The Driver must then report to the loader operator for further instructions;
3. Clean waste disposal charges will be invoiced weekly, with the dockets being cross checked against the clean waste disposal declaration.

Surveillance cameras are monitored and are positioned to view material upon entry. South Taranaki Quarries staff may conduct visual spot checks of the material prior to disposal and of the clean waste disposal site.

Should a load be identified to have been deposited which does not meet the criteria or is deemed unacceptable and is rejected by South Taranaki Quarries (at its discretion and at any time), the load will be removed (with the account holder being contacted and given opportunity to remedy) and the account holder accepts liability for all costs associated with removal of fill material from the South Taranaki Quarries site, including any testing required, handling, transport and all other direct and consequential costs that South Taranaki Quarries may incur.

2. TERMS OF USE

The Account Holder is responsible for:

- Ensuring that all clean waste disposed of at our site is within the acceptable waste criteria outlined on page 5.
- Providing true and accurate information to South Taranaki Quarries.
- Following directions of South Taranaki Quarries staff at all times.
- Any clean waste not meeting the acceptable waste criteria, or which is deemed unacceptable and rejected by South Taranaki Quarries will be removed and the Account Holder accepts liability for all costs associated with removal of fill material from the site, including any testing required, and all direct and consequential or indirect costs that South Taranaki Quarries may incur.

The Account Holder further agrees to fully cooperate with South Taranaki Quarries if there is any other information or assistance required in relation to clean waste deposited.

South Taranaki Quarries:

- Reserves the right to suspend clean waste disposal operations at any time for any duration and do not accept any liability for costs associated with the closure.
- South Taranaki Quarries is not liable to the Account Holder in any way if the clean waste material is rejected or needs to be removed from the site for any reason.

3. SAFETY INFORMATION

In the case of an emergency requiring evacuation of the quarry, being either a fire, earthquake, serious accident, bomb threat, structural collapse, tsunami, explosion, aviation accident, hazardous spill or practice evacuation - the following warning will sound: **THREE LONG BLASTS ON A HORN – REPEATED TWICE**

All persons will be required to evacuate to the marked assembly point.

Fire Extinguishers - A fire extinguisher is located in the site office.

First Aid Kits - First aid kits are located in the site office.

Designated Assembly Areas - Top of the hill at entrance to quarry.

- All accidents and near misses must be reported to the Site Manager
 - Protective safety equipment appropriate to the environment must always be worn – including but not limited to hi vis, safety boots and hard hats
 - All light vehicles give way to heavy vehicles
 - Drivers are to ensure load security and complete a final check
 - Upon arrival, and after declaration of your clean waste load, wait in a safe open area for an operator to come to you
 - Be aware of all high faces, open ponds, moving machinery and loose stockpiles
 - Do not approach machinery until an operator has indicated to do so
 - Do not bring in or be under the influence of alcohol or illicit drugs at any time
 - Be aware of evacuations and emergency procedures in our workplace
 - **If you are unsure – ASK!**
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4. SITE ACCESS INFORMATION

- Operating hours for the Whenuku Road Quarry are strictly 7:00am to 5:00pm Monday to Friday (Saturday's only by prior arrangement).
 - Enter and exit Whenuku Road via Ketemarae Road only.
 - Do not exceed 50km per hour along Whenuku Road.
 - Slow to a maximum of 30km per hour for pedestrians, cyclists and children along Whenuku Road and when within 300m of our quarry entrance
 - Do not use engine brakes; in, out, or along Whenuku Road.
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DECLARATION

I,, of,
acknowledge that:

- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| | TICK |
| 1. I/we have an existing credit account with South Taranaki Quarries; | <input type="checkbox"/> |
| 2. I/we accept there will be a minimum disposal charge of \$10 +GST for all VENM Clean fill | <input type="checkbox"/> |
| | <input type="checkbox"/> |
| 3. I/we have completed a Driver Induction for South Taranaki Quarries; | |
| 4. I/we have read and agree to the information and conditions contained in this application. | <input type="checkbox"/> |
| 5. I/we have read and will abide by the Traffic Management Plan for Whenuku Road; | <input type="checkbox"/> |
| 6. Clean fill waste instructions given by South Taranaki Quarries will always be complied with; | <input type="checkbox"/> |
| 7. South Taranaki Quarries Ltd reserves the right to reject (at their discretion and at any time) any load containing material that the Taranaki Regional Council define as non-clean fill waste material; | <input type="checkbox"/> |
| 8. Clean fill waste material must not contain rubbish or any other contaminants. | <input type="checkbox"/> |

Further, I/we understand that if the requirements for clean waste disposal at South Taranaki Quarries are not met, I/we may be requested to collect any materials deposited and be refused further access to dispose of clean fill waste in the future.

I/we acknowledge that the Terms of Trade and Terms of Credit with our existing credit account apply.

Name: Date: / /

Signed: Position:

Office use only

Approved by: Date: / /

| ACCEPTABLE WASTE  | UNACCEPTABLE WASTE  | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| Class 5 - VENM | Any industrial process by products | General domestic refuse |
| Soils | Processed Timber | Cork Tiles |
| Clay | Food waste | Corrugated Iron |
| Gravel and sand | Paper and cardboard | Carpet |
| Rocks | Grass clippings | Contaminated soil |
| Class 4 - Non VENM WIMNZ Levy will apply | Garden waste including but not limited to wastes containing foliage or other vegetation | Oils or greases or any liquids or sludges or their containers |
| Concrete (steel free) | | |
| Bricks, blocks, pavers, and ceramics | Textiles | Any poisons or solvents or their containers |
| Glass | Steel | Batteries |
| Road sub-base | Construction materials containing lead-based paint or fillers or sealers or their containers | Metals |
| Tiles and pipes made of clay | | |
| <i>*All of the above must be inert material and be free of any contaminants listed in the adjacent table</i> | | |
| POTENTIALLY ACCEPTABLE WASTE  | | |
| <p>Reinforced concrete – By prior approval only Provided reinforcing steel is cut off at the concrete face. Steel fully encased in intact concrete will be protected from corrosion by the concrete.</p> | | |
| <p>Asphalt (cured) – By prior approval only Weathered (cured) asphalt is potentially acceptable. After asphalt has been exposed to the weather for an extended period of time, the oily surface will have degraded, and the asphalt becomes inert</p> | | |