Winstone Aggregates | Conditions of Entry

Wheatsheaf Quarry & Cleanfill

48 Selwyn Rd, Rolleston

By entering Wheatsheaf Quarry & Cleanfill, you accept and agree to be bound by the following terms and conditions of entry:

1 General

» You must comply with the Wheatsheaf Quarry & Cleanfill acceptance criteria as set out at part 2 below. By entering Wheatsheaf Quarry & Cleanfill, you are promising that the material you are bringing into our quarry meets this acceptance criteria.

» Acceptance of any cleanfill material at Wheatsheaf Quarry & Cleanfill is at our discretion. We reserve the right to refuse entry into Wheatsheaf Quarry & Cleanfill for any loads that we know or suspect do not meet the acceptance criteria set out in part 2. Furthermore, if you bring materials on to Wheatsheaf Quarry & Cleanfill and those materials are subsequently found to be non-compliant with the acceptance criteria, the materials will be removed from site immediately, and suitably disposed of, at your cost.

» You will reimburse us in respect of: (a) loss of or damage to our property; and (b) any losses, costs, expenses and damage arising out of or in connection with any actions, claims, demands and proceedings brought by any person against us in respect of personal injury, death or loss of or damage to any property, arising from your acts or omissions or those of your employees, contractors or agents, but your obligation to reimburse us will be reduced proportionately to the extent that any act or omission of ours contributes to the loss, damage, injury or death.

2 Acceptance Criteria

» Materials that can be brought onto the Wheatsheaf Quarry & Cleanfill site are limited to:

- Uncontaminated soils, rocks, gravels, sand, silt and clay
- Unlaminated glass containing no fluids
- Bricks
- Concrete
- Ceramics
- Weathered dry asphalt
- Tiles
- Road metal
- Untreated wood comprising less than 1% of any load by volume
- Vegetative material comprising less than 3% of any load by volume

» Materials that CANNOT be brought onto the Wheatsheaf Quarry & Cleanfill site include, but are not limited to:

- Materials that may present a risk to human or animal health such as medical waste, radioactive waste, asbestos or hazardous materials
- Cables, carpet, containers, electrical insulation, household waste, wet paint, wet or dry lead-

based paint, plastics
- Wet asphalt, contaminated soils, dredging spoil, laminated wood, treated wood, separated metals, tar and tyres
- Hydro excavated waste / fill

2.1 Pre-Approval Criteria

» Please note that the origin of fill can also affect its compliance with the Wheatsheaf Quarry & Cleanfill acceptance criteria. Particular sites (e.g. horticultural, heavy industry, petrol stations) may have contaminated soil or fill due to the work that has been, or currently is, carried out on these sites.

» You cannot deposit material that has been sourced from a site where activities associated with the Ministry for the Environment Hazardous Activities and Industries List (HAIL) have been, or are being, undertaken as per Environment Canterbury Listed Land Use Register (LLUR) unless the soil has been shown to contain compounds at or below maximum values as per Wheatsheaf's consent conditions and no (nil) asbestos of any form present.

» If the materials come from a designated HAIL site, the material must be tested prior to being brought to us. You must provide evidence of the suitability of the fill e.g. certification from a Suitably Qualified and Experienced Practitioner (SQEP) in the form of a Site Investigation Report or Site Validation Report, that has been prepared in accordance with the Ministry for Environment Contaminated Land Guidelines No 1 and No 5, November 2003 (or equivalent standards as approved in writing by the Manager) with reference to any contaminants that could reasonably be expected to be present due to the current and former land use of the site of origin of the material. The report must include test results from a laboratory with IANZ accreditation.

» It is your responsibility to get this testing done prior to coming onto our site.

We encourage you to check the status of the site where the fill originates on Environment Canterbury LLUR website as early as possible prior to disposal and/or contact us to work through the specifics of any particular job. This helps avoid trucks being turned away at the weighbridge.

» Environment Canterbury Listed Land Use Register (LLUR): https://llur.ecan.govt.nz/

» Ministry for the Environment Hazardous Activities and Industries List (HAIL): https://www.mfe.govt.nz/land/hazardous-activities-and-industries-list-hail

3 Non-complying material

» We carry out inspections and random testing of material deposited at Wheatsheaf Quarry & Cleanfill and from time to time we discover material which does not meet our acceptance criteria. If this happens, we will quarantine the material, and contact you (if we have identified that the material was brought in by you). You must (at your cost) remove the quarantined materials, and any other material originating from the same source that we consider to be unsuitable to stay on site, and you must reimburse us for any and all costs we incur as a result of such quarantining and removal.

» If you do not comply with our instructions within 5 days of receipt, we can remove the materials and any other material originating from the same source and dispose of those materials at a suitable facility. You must reimburse us for any and all costs we incur as a result of such removal and subsequent disposal.

» If any of your fill disposed of at Wheatsheaf Quarry & Cleanfill does not comply with the criteria in part 2 above then you will reimburse us in respect of all actions, claims, demands, proceedings, costs, expenses, losses, damages and other liabilities suffered or incurred by us in respect of that non-compliant fill including, without limitation, our costs to uplift, remove and lawfully dispose of the non-complaint fill.

4 Being a good neighbor

» Wheatsheaf Quarry & Cleanfill is located on a busy road with several residential neighbors. Your assistance in helping Winstone Aggregates to be a good neighbor is appreciated. Please consider the following when planning to use the site:

- The site opening hours: Monday to Friday 7.00am - 5.00pm

  Weekends / Public Holidays - Closed

-Trucks are not to arrive before 7:00am, and at no time are they to queue or park outside the site.

» Trucks are to arrive on site no later than 15 minutes before closing to allow time to tip and exit the site before closing.

» No engine brakes are to be used when entering the site or around the site.

5 Health and Safety – Help us be Safe on Site

» You must ensure that all of your staff and contractors adhere to the following requirements:

- While on site you must always follow the instructions of site staff
- You must wear your PPE when out of your truck - hard hat, steel toe boots, Hi-Viz vest, long sleeves, safety glasses and gloves
- Cell phones are not to be used while driving on site
- On site the speed limit is 20km/h and your headlights and flashing beacons (if fitted) are to be turned on
- Stay in your cab when tipping. Once tipped check that your tailgate is secure
- No shunting on the tiphead
- Do not approach a working machine or other tipping vehicles until you have the operator's attention and the machine or vehicle has stopped
- Always follow the instructions of the spotter/operator while maneuvering on site
- Do not get in between your tailgate and tray when cleaning out or get into your tray when raised
- Stay in your cab when you are being loaded. Once loaded, clean off your truck, re-distribute your load and check that your tailgate is secure
- Trucks will not be allowed to leave the site overloaded
- Prior to leaving site check between dual tyres and clear any rocks that are caught
- No person suspected of being under the influence of alcohol or drugs will be permitted on site

For any enquiries, please contact:

» Wheatsheaf Quarry & Cleanfill Weighbridge on 027 541 7393 or Wheatsheaf.Admin@gbcwinstone.co.nz
» Environmental Fill Specialist; fill@winstoneaggregates.co.nz

Wheatsheaf Acceptance Criteria (Chemical)

- Dilution or mixing of material to meet the criteria is not permitted
- Averaging or statistical methods cannot be used to determine acceptance of material

Contaminants	Wheatsheaf Fill Acceptance Criteria
As (mg/kg)	17
B (mg/kg)	10000
Cd (mg/kg)	0.8
Cr (mg/kg)	150
Cu (mg/kg)	500
Pb (mg/kg)	160
Hg (mg/kg)	0.7
Mn (mg/kg)	594.5
Ni (mg/kg)	320
Zn (mg/kg)	1200
C7-C9 (mg/kg)	110
C10-C14 (mg/kg)	58
C15-C36 (mg/kg)	4000
BAP (mg/kg)	6
DDT (mg/kg)	2
Aldrin / Dieldrin (mg/kg)	0.1
Benzene (mg/kg)	0.11
Ethylbenzene (mg/kg)	10
Toluene (mg/kg)	19
Xylenes (mg/kg)	25
Asbestos	Not Detected