

Caulmert Limited

Engineering, Environmental & Planning
Consultancy Services

Wasperton Farm Quarry Recovery Permit

Smiths Concrete Limited

Environmental Permit Application

Supporting Document

Prepared by:

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1.0 INTRODUCTION

1.1 Application Context

- 1.1.1 Caulmert Limited have been appointed by Smiths Concrete Limited ('the Operator') to prepare a new bespoke environmental permit application for a waste recovery operation at Wasperton Farm Quarry ('the Site'). The Site is located within an agricultural area in the vicinity of Holloway Farm and Wasperton Farm, close to the town of Barford, Warwickshire.
- 1.1.2 The Operator proposes to import inert wastes to the Site in order to achieve the required restoration levels stipulated within the planning application. It is proposed to accept up to 1.2 million tonnes of inert wastes in order to complete the site. The quarry will be worked in a phased manner (a total of 12 phases) and reinstated using site-won overburden and imported inert materials to restore the agricultural land in Phases 2-12, together with a new area of ecological wetland habitat in Phase 1.

1.2 Document Structure

- 1.2.1 This Supporting Document has been prepared to provide additional information to support the information provided in forms Part A, B2, B4 and F1 of the environmental permit application for varying a bespoke permit. To aid cross-referencing between this document and the application forms, the answers to questions are presented in the same order as in the application forms and the headings in this document include the specific question number to which the information relates.

2.0 PART A FORM – ABOUT YOU**2.1 Qu. 5c: Details of Directors**

2.1.1 The details of company directors for Smiths Concrete Limited are presented below:

| Name | Role |
|-----------------------------|-------------------|
| Mr Gareth James Day | Director |
| Mr Gordon Alexander Napier | Director |
| Mr Alfredo Quilez Somolinos | Director |
| Ms Wendy Fiona Rogers | Company Secretary |

2.1.2 The operator has stated if dates of birth are required, as per Appendix 1 of the Part A form, then these will be sent to the Environment Agency directly by the operator, to conform with UK General Data Protection Regulation (of the Data Protection Act 2018) and should be excluded from the public register. Please contact David Holman as per the contact details provided in form Part A to request dates of birth information.

3.0 PART B2 FORM – GENERAL – NEW BESPOKE PERMITAbout the Site**3.1 Qu. 1a: Discussions before your application**

- 3.1.1 A Basic Pre-application Request was submitted and the response from the Environment Agency (EA), including a Conservation Screen, is included within Appendix 1.

3.2 Qu. 1b: Is the permit for a site or for mobile plant?

- 3.2.1 The new bespoke permit is to be for the site, for which the proposed permit boundary is shown on attached drawing ref. 5526-CAU-XX-XX-DR-V-1800.

3.3 Qu. 2a: What is the site name, address, postcode and national grid reference?

- 3.3.1 The site details are provided below:

Wasperton Farm Quarry
Wellesbourne Road
Wasperton
Warwickshire
CV35 8EA

NGR: SP 27382 59837

3.4 Qu. 2b: What type of regulated facility are you applying for?

- 3.4.1 The proposed facility will be a waste operation – specifically a Deposit for Recovery operation.

Your Ability as an Operator**3.5 Qu. 3a: Relevant offences**

- 3.5.1 There are currently no unspent offences or convictions to date that require declaration.

3.6 Qu. 3b: Technical Ability

- 3.6.1 The Technical Competent Manager for the site will now be David Holman a copy of the original WAMITAB and Continuing Competence certificate is detailed in Appendix 2. As the EA already have his personal info and other details on record he has requested that you contact him directly for any additional information .

3.7 Qu. 3c: Finances

- 3.7.1 There are no current or past bankruptcy or insolvency proceedings against any relevant person or the company to date.

3.8 Qu. 3d: Management System

3.8.1 Wasperton Farm Quarry will be managed on-site by Smiths Concrete Limited in accordance with an Environmental Management System (EMS), they are accredited under ISO 14001:2015 and ISO9001. The relevant certificates are provided in Appendix 3.

3.8.2 In summary the EMS will contain:

- An Environmental Policy
- Health & Safety Procedures
- A full maintenance schedule for all machinery and equipment on site.
- Documented procedures to control all aspects of the operation that may have an impact on the environment, including contingency and operational methods which are to be undertaken in the event that there is a plant breakdown, or activities that could lead to unacceptable emissions.
- Well documented procedures for monitoring emissions and impacts including the use of a daily site log. All monitoring will occur in accordance with the Environmental Management plans.

Identifying and minimising risks of pollution

3.8.3 An Environmental Risk Assessment has been carried out for the purpose of this variation which assesses the environmental risks from the activities proposed to be covered under the permit: Environmental Risk Assessment document ref. 5671-CAU-XX-XX-RP-V-0302.

3.8.4 The risk assessment was also used as a tool for identifying the risk management measures that are important in minimising the risks of pollution. The identified risk management measures are considered to be the minimum technical standards which the site should operate to.

3.8.5 A plan showing the sensitive receptors around the site and a site layout plan have also been prepared as part of this permit variation application.

3.8.6 Specific procedures relevant to this will be:

- UKSP100 IMS Manual
- UKSP05 Environmental Aspects and Impact Assessment

Operations and maintenance

3.8.7 With regards to the proposed changes, the control measures identified within the above Environmental Risk Assessment document ref. 5671-CAU-XX-XX-RP-V-0302 will form the technical standards for the site. Any new operational procedures needing to be developed for the site will incorporate these technical standards as a minimum.

- 3.8.8 A Planned Preventative Maintenance programme (PPM) will be employed on site to minimise the risk to safety, health and the environment by ensuring that all appropriate items and elements within the site are serviced and inspected on a regular basis or to the manufacturers' maintenance schedules.
- 3.8.9 An inventory of the plant will be kept on site together with details on routine maintenance. Each item of plant will have a dedicated Maintenance log. These measures will reduce the likelihood of plant failure.
- 3.8.10 All site staff will be suitably trained and will report any such incidents to the Site Manager.
- 3.8.11 Specific procedures relevant to site operations and maintenance will be:
- UKSP100 IMS Manual
 - UKCP07 Receipt storage and handling of waste
 - UKCP07 opening, closing or reopening of sites
 - UKSP25 Management of Plant and Associated Facilities

Accidents/Incidents and Non-Conformances

- 3.8.12 The operator will develop an accident management plan which:
- Identifies the likelihood and consequence of accidents.
 - Identifies actions to prevent accidents and mitigate any consequences.
 - Documented procedures for handling, investigating, communicating, and reporting actual or potential non-compliance with operating procedures or any emission limits.
 - Documented procedures for handling, investigating, communicating, and reporting environmental complaints and implementation of appropriate actions.
 - Documented procedures for investigating incidents, (and near misses) including identifying suitable corrective action and following up.
 - Documented procedures for online security and displaying contact information for the public
- 3.8.13 To ensure ongoing conformance to the management requirements and a system of continuous improvement, the operator will have periodic audits undertaken by independent auditors.
- 3.8.14 Any incidents or non-conformances will be recorded in the daily site records. A daily site inspection is carried out by a technically competent manager. Staff are also encouraged to report any issues to a competent manager.
- 3.8.15 Specific procedures relevant to this will be:
- UKSP100 IMS Manual
 - UKSP05 Risk Assessment
 - UKSP44 site induction
 - UKSP05 Environmental Aspects and Impact Assessment

- UKSP016 Procedure – Reporting of Accidents , incidents and regulatory visits
- UKSP016G Incident Investigation

Complaints

4.1.1 The company has a Complaints Procedure, which forms part of the management system for the site. Specific procedures relevant to this will be:

- UKSP016G Incident Investigation
- UKSP005 non-conformance corrective and preventive actions
- AID (Intelix) complaints reporting procedure

Staff training and competence

4.1.2 The documented managements systems will include training requirements for all relevant staff which cover:

- Awareness of the regulatory implications of the Permit for the activity and their work activities.
- Awareness of all potential environmental effects from operation under normal and abnormal circumstances.
- Awareness of the need to report deviation from the Permit.
- Prevention of accidental emissions and action to be taken when accidental emissions occur.

4.1.3 The skills and competencies necessary for key posts should be documented and records of training needs and training received for these posts maintained. The key posts will include contractors and those purchasing equipment and materials.

4.1.4 The potential environmental risks posed by the work of contractors should be assessed and instructions provided to contractors about protecting the environment while working on site.

4.1.5 Where industry standards or codes of practice for training exist, they should be complied with.

4.1.6 Training is provided so that all workers have a satisfactory understanding of their duties in relation to environmental and health & safety issues on site.

4.1.7 Specific procedures relevant to this will be:

- UKSP100 IMS Manual
- UKPS006 Training Competency & Awareness

Odour, dust, noise and emissions management

4.1.8 The management system includes measures that will be taken to manage odour, dust, noise and other fugitive emissions.

4.1.9 In addition, the technical standards proposed for the management of dust and odour will form part of the management system for the site:

- Environmental Risk Assessment ref. 5526-CAU-XX-XX-RP-V-0302; and,
- Dust & Emissions Management Plan ref. 5526-CAU-XX-XX-RP-V-0304

4.1.10 The management measures are supported by the daily checks which are carried out by the technically competent managers who will consider the most appropriate action to take.

4.1.11 Specific procedures relevant to this will be:

- UKSP100 IMS Manual
- KPS006 Training Competency & Awareness
- UKSP05 Environmental Aspects and Impact Assessment

Documentation of legislative and other requirements

4.1.12 Copies of planning permissions, environmental permits and other relevant permissions are kept either as paper records or electronically.

4.1.13 The technically competent managers keep up-to-date with other legal requirements and changes to relevant environmental legislation through trade magazines and the Environment Agency website.

4.1.14 Specific procedures relevant to this will be:

- UKSP100 IMS Manual
- UKSP 001 Document control

Management reviews

4.1.15 Management periodically review the environmental performance of the company through their review of environmental audit reports and the daily site records.

4.1.16 The environmental policy statement is also reviewed periodically to ensure it reflects the company's operations and its environmental objectives.

4.1.17 Specific procedures relevant to this will be:

- UKSP100 IMS Manual
- UKSP007 Objectives, Targets and programmes
- UKPS018 Management of Change
- UKPCP Carbon management in infrastructure and building

3.8.16 The site will undertake a preventative maintenance programme where site plant and infrastructure will be inspected on a daily, weekly and monthly basis in accordance with written procedures.

3.8.17 Training systems will be in place for all employees which will include covering:

- Relevant operations undertaken on site;
- Management techniques to be employed for all aspects of operations which are relevant to their position;
- Reporting any abnormal events;
- Contingency measures in place to prevent breaches of the Environmental Permit in the event of abnormal weather conditions; and,
- Contingency measures to be taken in the event that accidental emissions are released to the environment.

3.8.18 The operator will only appoint suitably qualified contractors, and all purchasing of equipment and materials will be undertaken in accordance with the management system.

3.8.19 Specific procedures relevant to this will be:

- KPS006 Training Competency & Awareness
- UKSP05 Environmental Aspects and Impact Assessment
- UKCP01 Control of Contractors

Supporting Information

3.9 Qu. 5a: Provide a plan or plans for the site

3.9.1 The following site plans are being submitted as part of this permit application:

| Drawing ref. | Title |
|--------------------------|--|
| 5526-CAU-XX-XX-DR-V-1800 | Permit Boundary Plan |
| 5526-CAU-XX-XX-DR-V-1801 | Sensitive Receptor Plan |
| LD135-WSP-001b | Site Location Plan |
| LD135-WSP-005d | Final Restoration Phases 1-12 restored |
| LD135-WSP-006b | Plant Site – Detailed Layout |
| LD135-WSP-008b | Phase 1 – Initial Site Set-Up |
| LD135-WSP-009b | Phase 2 |
| LD135-WSP-010b | Phase 3 |
| LD135-WSP-011b | Phase 4 |
| LD135-WSP-012b | Phase 5 |
| LD135-WSP-013b | Phase 6 |
| LD135-WSP-014b | Phase 7 |
| LD135-WSP-015b | Phase 8 |
| LD135-WSP-016b | Phase 9 |
| LD135-WSP-017b | Phase 10 |
| LD135-WSP-018a | Phase 11 |
| LD135-WSP-019b | Phase 12 |

| | |
|---------------|---|
| LD135-WSP-024 | Planning Application & Landholding Plan |
| 3242-HIA-01 | Site Location |
| 3242-HIA-02 | Surface Water Features |
| 3242-HIA-03 | Ecological Sites |
| 3242-HIA-04 | Nearby Landfill Sites |
| 3242-HIA-05 | Geology and Abstractions |
| 3242-HIA-07 | Groundwater Contours |
| Drawing EC6 | Pond Location Plan |

3.10 Qu. 5b: Provide the relevant sections of a site condition/baseline report

3.10.1 An assessment of the site condition is included in the Environmental Setting & Site Design (ESSD) report ref. 5526-CAU-XX-XX-RP-V-0303, included within this permit application.

3.11 Qu. 5c: Provide a non-technical summary of your application

3.11.1 The non-technical summary for this application is as follows:

3.11.2 Caulmert Limited have been appointed by Smiths Concrete Limited ('the Operator') to prepare a new bespoke environmental permit application for a waste recovery operation at Wasperton Farm Quarry ('the Site'). The Site is located within an agricultural area in the vicinity of Holloway Farm and Wasperton Farm, close to the town of Barford, Warwickshire.

3.11.3 The Operator proposes to import inert wastes to the Site in order to achieve the required restoration levels stipulated within the planning application.

3.11.4 It is proposed to accept up to 1.2 million tonnes of inert wastes in order to complete the site. The quarry will be worked in a phased manner (a total of 12 phases) and reinstated using site-won overburden and imported inert materials to restore the agricultural land in Phases 2-12, together with a new area of ecological wetland habitat in Phase 1.

3.11.5 The following documents are being submitted as part of this application:

- Supporting Document ref. 5526-CAU-XX-XX-RP-V-0300
- Waste Recovery Plan (WRP) ref. 5526-CAU-XX-XX-RP-V-0301
- Environmental Risk Assessment (ERA) ref. 5526-CAU-XX-XX-RP-V-0302
- Environmental Setting & Site Design (ESSD) report ref. 5526-CAU-XX-XX-RP-V-0303
- Dust & Emissions Management Plan (DEMP) ref. 5526-CAU-XX-XX-RP-V-0304
- Hydrogeological Risk Assessment (HRA) ref. 5526-CAU-XX-XX-RP-O-0305

3.12 Qu. 6: Provide an Environmental Risk Assessment

3.12.1 This question requires an environmental risk assessment of the risks of the proposed activities as part of the application. The following risk assessments have been completed as part of this permit variation application:

- An Environmental Risk Assessment ref. 5526-CAU-XX-XX-RP-V-0302 has been prepared as part of this permit variation and considers risks to sensitive receptors from odours, noise, vibration, fugitive emissions and accidents.
- Hydrogeological Risk Assessment (HRA) review ref. 5526-CAU-XX-XX-RP-O-0305.

4.0 PART B4 FORM – NEW BESPOKE WASTE OPERATION PERMIT**4.1 Qu.1a Table 1a: What waste operations are you applying for?**

- 4.1.1 To undertake a waste recovery activity (as an R5 recovery activity) involving the importation of suitable wastes to enable restoration of the site, in accordance with a revised restoration scheme for the site and Waste Recovery Plan (WRP) ref. 5526-CAU-XX-XX-RP-V-0301, included within this application.

| Type of waste operation | Limits to the waste operation | Annex IIA or IIB (disposal and recovery codes) and description |
|-------------------------------|---|---|
| Deposit of Waste for Recovery | Total annual throughput of 500,000 tonnes per annum, at a rate of up to 1,000 tonnes per day. | R13 Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced) to D13. |
| Storage and processing area | Secure storage and use of wastes for the purpose of reclamation, restoration or improvement of land as detailed in the Waste Recovery Plan. | R3: recycling or reclamation of organic substances which are not used as solvents |
| | Secure storage of wastes shall not exceed 90,000 tonnes in total at any one time. | R5 Recycling/reclamation of other inorganic materials |

4.2 Qu.1b Table 1b: Types of Waste

- 4.2.1 The proposed list of wastes to be accepted into the recovery operation are as follows in Table 1. Further details of waste acceptance and suitability of waste are provided within the Waste Recovery Plan ref. 5526-CAU-XX-XX-RP-V-0301.

Table 1 – List of Wastes for the Deposit for Recovery Operation

| EWG Code | Description | Restrictions for Waste Recovery Activity |
|--------------|--|---|
| 01 | WASTE RESULTING FROM EXPLORATION, MINING, QUARRYING AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS | |
| 01 01 | Wastes from mineral excavation | |
| 01 01 02 | Waste from non metalliferous excavation | Restricted to waste overburden and interburden only |
| 01 04 | Wastes from physical and chemical processing of non-metalliferous minerals | |
| 01 04 08 | Waste gravel and crushed rocks other than those mentioned in 04 04 06 | - |

| | | |
|--------------|--|--|
| 01 04 09 | Waste sand and clay | - |
| 10 | WASTES FROM THERMAL PROCESSES | |
| 10 12 | Wastes from manufacture of ceramic goods, bricks, tiles and construction products | |
| 10 12 08 | Waste ceramics, brick, tiles and construction products (after thermal processing) | - |
| 10 13 | Wastes from manufacture of cement, lime and plaster and articles and products made from them | |
| 10 13 14 | Waste concrete | - |
| 17 | CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES) | |
| 17 01 | Concrete, bricks, tiles and ceramics | |
| 17 01 01 | Concrete | Selected C&D waste only |
| 17 01 02 | Bricks | Selected C&D waste only |
| 17 01 03 | Tiles and ceramics | Selected C&D waste only |
| 17 01 07 | Mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 1701 06 | Selected C&D waste only. Metal from reinforced concrete must have been removed. |
| 17 05 | Soil (including excavated soil from contaminated sites), stones and dredging spoil | |
| 17 05 04 | Soil and stones other than those mentioned in 17 05 03 | Excluding topsoil, peat; excluding soil and stones from contaminated sites |
| 17 09 04 | Mixed construction and demolition waste other than those mentioned in 17 09 01, 17 09 02, and 17 09 03. | - |
| 19 | WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE | |
| 19 12 | Wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified | |
| 19 12 09 | Minerals only | Wastes from the treatment of waste aggregates that are otherwise naturally occurring minerals. Does not include fines from treatment of any non-hazardous waste or gypsum from recovered plasterboard. |
| 19 12 12 | Other wastes from mechanical treatment of wastes other than those mentioned in 19 12 11. | Restricted to crushed bricks, tiles, concrete and ceramics and fines from treated inert wastes from Hanson or Smiths Concrete Aggregates Recycling Facility only. Metal from reinforced concrete must be removed. Does not include fines from treatment of any non-hazardous waste treated off-site or gypsum from recovered plasterboard. |

| | | |
|----------|---|--|
| 20 | MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSITUTIONAL WASTES) INCLUDING SEPARATELYCOLLECTED FRACTIONS | |
| 20 02 | Garden and park wastes (including cemetery waste) | |
| 20 02 02 | Soil and stones | Only from garden and parks waste; excluding topsoil, peat. |

1.4.3 Wastes having any of the following characteristics shall not be accepted:

- Consisting solely or mainly of dusts, powders or loose fibres.
- Wastes that are in a form which is either sludge or liquid.
- Clinical and Healthcare wastes.
- Hazardous wastes.

4.3 Q1c: Deposit for recovery purposes

4.3.1 The application is for a waste recovery activity involving the permanent deposit of inert wastes to restore the quarry void at Wasperton Fam Quarry after sand and gravel extraction is complete. A Waste Recovery Plan has been written for the proposed waste operation and is included as document ref. 5526-CAU-XX-XX-RP-V-0301.

4.4 Qu.2 Table 2: Emissions (releases)

- 4.4.1 *Point Source Emissions to Air:* There are no proposed point source emissions to air as part of this permit application.
- 4.4.2 *Point Source Emissions to Land:* There are no proposed point source emissions to land as part of this permit application.
- 4.4.3 *Point Source Emissions to Water (other than sewers):* There are no proposed point source emissions to land as part of this permit application.
- 4.4.4 *Point Source Emissions to Sewers, Effluent Treatment Plans and Other Transfers Off-site:* There are no proposed point source emissions to sewers, effluent treatment plans or other transfers off-site as part of this permit application.

Operating Techniques

4.5 Qu.3a: Technical Standards

4.5.1 As part of this variation application, the following guidance in Table 2 below was used:

Table 2 – Technical Standards

| Description of Schedule 1 activity or directly associated activity | Relevant technical guidance note or Best Available Technique as described in BAT conclusions under IED | Document Reference |
|--|--|---|
| Deposit for Recovery waste operation at Wasperton Farm Quarry. | <p>Environmental Permitting Regulations (England and Wales) 2016.</p> <p>‘Risk assessments for your environmental permit’ guidance published 1 February 2016 (last updated 31 August 2022).</p> <p>‘Landfill operators: environmental permits - What to include in your environmental setting and site design report’ guidance published 30 January 2020 (last updated 29 June 2023).</p> <p>‘Landfill operators: environmental permits - ‘What to include in your hydrogeological risk assessment’ published 30 January 2020 (last updated 29 June 2023).</p> <p>‘Waste recovery plans and deposit for recovery permits – how to apply for an environmental permit to permanently deposit waste on land as a recovery</p> | <p>Waste Recovery Plan (WRP) ref. 5526-CAU-XX-XX-RP-V-0301.</p> <p>Environmental Risk Assessment (ERA) ref. 5526-CAU-XX-XX-RP-V-0302.</p> <p>Environmental Setting & Site Design (ESSD) report ref. 5526-CAU-XX-XX-RP-V-0303.</p> <p>Dust & Emissions Management Plan (DEMP) ref. 5526-CAU-XX-XX-RP-V-0304.</p> <p>Hydrogeological Risk Assessment (HRA) ref. 5526-CAU-XX-XX-RP-O-0305.</p> <p>Landfill Gas Screening Report ref. 5526-CAU-XX-XX-RP-V-0306.</p> |

| | | |
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| | activity' published 21 April 2021. 'How to comply with your environmental permit' NRW Version 8 Oct 2014. | |
|--|--|--|

4.6 Qu.3b: General Requirements - Risk Assessments

- 4.6.1 The site has its own management system which will cover odour, noise/vibration and other fugitive emissions procedures and control measures. It is a general requirement for all applications to consider the risk of emissions in relation to possible accidents, fire, fugitive emissions, odour, surface water pollution, and noise and vibration. These have been addressed in the Environmental Risk Assessment ref. 5526-CAU-XX-XX-RP-V-0302 and are not considered to be high risk from the proposed operation. Odour is not considered to be risk due to the inert nature of the materials to be accepted into the operation.
- 4.6.2 A Dust & Emissions Management Plan is included in this application as document ref. 5526-CAU-XX-XX-RP-V-0304.
- 4.6.3 In addition, the following risk assessments have been undertaken as part of this application:
- Hydrogeological Risk Assessment (HRA) ref. 5526-CAU-XX-XX-RP-O-0305.

4.7 Qu.3c: Questions for specific sectors – Appendix 2 of Part B4 Form

- 4.7.1 Q1) See Environmental Setting & Site Design (ESSD) report ref. 5526-CAU-XX-XX-RP-V-0303.
- 4.7.2 Q2) See Waste Acceptance Procedures within Waste Recovery Plan (WRP) ref. 5526-CAU-XX-XX-RP-V-0301.
- 4.7.3 Q3) See Hydrogeological Risk Assessment (HRA) ref. 5526-CAU-XX-XX-RP-O-0305.
- 4.7.4 Q4) An Outline Engineering Plan is not required to support this application.
- 4.7.5 Q5) See Stability Risk Assessment (SRA) within Waste Recovery Plan (WRP) ref. 5526-CAU-XX-XX-RP-V-0301.
- 4.7.6 Q6) See Environmental Setting & Site Design (ESSD) report ref. 5526-CAU-XX-XX-RP-V-0303.
- 4.7.7 Q7) A Site Closure Plan is not relevant to the application.
- 4.7.8 Q8) This question is not applicable to this permit application.

Monitoring**4.8 Qu.4a: Describe the measures you use to monitor emissions**

- 4.8.1 There are no specific point source emissions from the proposed deposit for recovery activity on-site, therefore no monitoring is proposed.

4.9 Qu.4b: Point Source Emissions to Air

- 4.9.1 There are no specific point source to air emissions from the proposed deposit for recovery activity on-site, therefore no monitoring is proposed.

5.0 PART F1 FORM – CHARGES AND DECLARATIONS

Working out charges

5.1 Table 1 & Table 2: Working out charges

- 5.1.1 The application fee for activity reference 1.17.9 Deposit of waste for recovery (new permit) is £9,207.
- 5.1.2 A Dust & Emissions Management Plan is also being submitted as part of the application, and therefore an addition assessment charge of £1,241 is required by the Environment Agency.
- 5.1.3 Therefore, a total fee of **£10,448** will be made to the Environment Agency by BACs transfer by the operator, Smiths Concrete Limited, using payment reference **PSCAPPSMIT5526**.
- 5.1.4 The signatory for the declaration in the Part F1 Form is Mr David Holman (Landfill & Recycling Manager) and a letter of authorisation signed by the Company Secretary, Wendy Rogers, is included as Appendix 4.

APPENDIX 1

Basic Pre-Application Advice & Conservation Screen

Waste basic generic pre-application advice

Check if you need an environmental permit

If you are unsure whether your activity requires an environmental permit or what kind of permit you require, you should read our [guidance on whether you need an environmental permit](#).

Exemptions

A waste exemption is a waste operation that is exempt from needing an environmental permit. Each exemption has limits and conditions that you must meet.

To find out if there is an exemption for your waste operation, and check that you meet the conditions, read the [Waste Exemptions](#) guidance.

Future reforms to waste exemptions will mean exemptions cannot be registered at or adjacent to (where there is a direct link) permitted waste operations. For further details please read [Waste Exemptions – Getting Ready for Change](#)

How do I apply for a new permit?

To apply for a new permit, you must complete the relevant forms and provide the required supporting information.

For some operations you can apply for a [standard rules](#) environmental permit. These have fixed conditions and are only suitable for a limited number of activities and locations. For all other activities and locations you need to apply for a bespoke permit.

Standard rules

- [Apply for a new standard rules online](#)
- Or you can apply using the forms. You must complete application form A, B1 and F1. You should read the guidance notes that accompany each form.

Some of the newer standard rules sets (such as those beginning 'SR2021') are not yet available using the online form. You will need to apply for these using the forms.

[Application forms and guidance for a new standard rules permit](#).

Please download the application forms and open with an Adobe Acrobat Reader. You may not be able to complete the form using other pdf readers, such as the one built into your internet browser.

You need to email the completed forms, along with supporting documentation, to psc@environment-agency.gov.uk

Bespoke permit

- Apply for a bespoke permit online
- Or you can apply using the forms. You must complete application forms A, B2, B4 and F1. You should read the guidance notes that accompany each form.

[Application forms and guidance for a bespoke permit application.](#)

You should download the application forms and open with an Adobe Acrobat Reader. You may not be able to complete the form using other pdf readers, such as the one built into your internet browser.

You need to email the completed forms, along with supporting documentation, to psc@environment-agency.gov.uk

How do I change, transfer or cancel my permit?

If you already have a permit, and want to change (vary) it, transfer it to another person or business, or surrender it, you must provide the correct forms and supporting information.

Changing (varying) your permit

If you want to change something in your permit or add something to it, you must apply for a variation.

To make an administrative change only to your permit you must complete application form C0.5.

To change (vary) a standard rules permit you must complete application forms A, C1 and F1.

To change (vary) a bespoke permit, you must complete application forms A, C2, C4 and F1.

[Forms and guidance to change \(vary\) your environmental permit](#)

Transferring your permit to somebody else

To transfer your permit, you must complete application forms A, D2 and F1.

[Forms and guidance to transfer your environmental permit](#)

Cancelling (surrendering) your permit

To cancel (surrender) all or part of your permit you must complete application forms A, E2 and F1

[Forms and guidance to cancel \(surrender\) your environmental permit](#)

Declaration (in Part F1)

Please ensure the Declaration section is completed by each “relevant person”.

- For an application from an individual, a relevant person is the person to be named on the permit.
- For an application from more than one individual, each person who is applying for their name to be on the permit must complete the declaration – you will have to complete a separate copy of the declaration page for each additional individual.
- In the case of a company a relevant person must be an active director/company secretary as listed on [Companies House](#).
- For a limited liability partnership, the declaration must be completed by a partner.
- For a charity, a relevant person is a key post holder: chair, chief executive, director or trustee.

Further information on who should complete the declaration can be found in section 5 of the [guidance notes for the F1 application form](#).

How much will my permit cost?

Before applying, you should read our [Environmental permitting charges guidance](#). This sets out how to calculate your fee and when certain charges apply.

There are fixed baseline charges for new applications.

Variations to permits and surrender applications are charged at a percentage of the baseline charge.

Transfer (and part transfer) applications are charged at a fixed rate.

Application fees are discounted for new applications with multiple activities and for bulk transfers. Full details are listed in the charging guidance.

Baseline charge

You can find a full list of waste activity charges in table 1.16 in the tables of charges in the [Environmental permitting charging scheme](#). The baseline charge for an application covers the work the Environment Agency carries out each time they determine a typical permit application.

Standard Rules charges

All waste standard rules have the same baseline charges:

- £3,926 (for activities that require a Fire Prevention Plan)
- £2,641 (for activities that do not require a Fire Prevention Plan)

The activity description in the table of charges tells you whether a Fire Prevention Plan is required.

Bespoke permit charges

Baseline bespoke charges are set by activity. These are listed in sections 1.16.5 – 1.16.19 of the charging scheme.

Some bespoke activities require a Fire Prevention Plan or Odour Management Plan or both. Where these are required the cost of the assessment is included in the baseline charge.

Add-on charges

You may have to pay an add-on assessment charge for the assessment of plans, for example a dust management plan.

If we need to carry out additional assessments, for example a habitats assessment, we may charge extra for this work.

You must pay the add-on charge when applying for a new permit or if you need to submit a new plan when applying for a permit variation.

In some cases the costs of assessing these plans is included in the baseline application charge. The activity description in table 1 in the tables of charges will say if this is the case.

The plans and assessments are listed in table 1.19 in the tables of charges in the charging scheme.

For waste site, the most commonly required additional management plan assessment charges are:

Odour management plan - £1,246

Fire Prevention Plan - £1,241

Emissions (dust) management plan – £1,241

Noise and vibration management plan - £1,246

Waste recovery plan (deposit for recovery sites only) - £1,231

Habitats assessment

For certain protected sites we need to carry out a habitats assessment. For these sites we charge a fixed fee of £779.

This is an assessment of the risks to one or more of these sites, a:

- European Site within the meaning of the Conservation of Habitats and Species Regulations 2017
- site referred to in the National Planning Policy Framework 2018 as requiring the same assessment as a European Site
- site of special scientific interest within the meaning of the Wildlife and Countryside Act 1981
- marine conservation zone within the meaning of the Marine and Coastal Access Act 2009

Before making your application, you should check if your site is located within the relevant screening distance of a designated site. If so, you need to assess the risk to the site(s) from your activity and you will need to pay the additional charge to cover the assessment of the risk.

To help you identify relevant sites, you can ask us to complete a Nature and Heritage Conservation Screening assessment for you, using the [online pre-application service](#). The screening assessment service is free of charge.

If you are applying for a variation and emissions or impacts are increasing as a result of that change then, depending on the location of the facility, you may need to assess how the changes will affect habitat sites.

Subsistence

If we grant a permit, you will need to pay an annual subsistence fee to cover the ongoing costs of regulating the permit. The subsistence charges are listed in the tables of charges in Part 3 of the charging scheme.

Sites of High Public Interest (SHPI)

If your site is designated as a SHPI additional fees and a different charging process apply. Additional information on SHPI is included in [section 2.5 of the Environmental Permitting Charges Guidance](#).

- An application for a SHPI is subject to a newspaper advertising fee of £500.
- The number of hours it takes to determine the application will be calculated at £100 per hour (commonly referred to as a 'time and materials' charge). If this is higher than the standard application fee listed in the Charging Scheme, the additional fee component will be charged – please see [section 2.5 of the Environmental Permitting Charges Guidance](#).

Supporting documents

You need to supply supporting documents with your application. The online guidance and application form guidance explain what documents you need to provide. Depending on the type of application, you might not be required to provide all of the documents listed below.

If you do not provide the correct supporting information this may delay the processing your application.

We will check your application to make sure it is complete. We refer to these checks as 'duly making'. This is to ensure we have enough information to start to determine your permit application. We will contact you if information is missing.

If we cannot progress your application past this stage for any reason, we will return it and refund the application charge minus 20% to cover our costs to that point.

We will not charge this if we return an application after having done very little work – for example, because it contained obvious errors or omissions.

The amount we will keep is capped at £1,500.

Once we have duly made an application we will start to determine it. This is when we do our technical checks. We may need to ask you for further information or additional documents at this stage.

Non-Technical Summary

For new bespoke permit and most variation applications you need to send us a simple explanation of your proposed activities (or in the case of a variation, what changes you propose to make). This should include a summary of your operations and a summary of the key technical standards and control measures arising from your risk assessment.

As a guide, this summary document should be no more than one to two pages in length.

Site plan

New waste applications require a site plan. It is also required when you propose to increase or reduce your site boundary.

The plan must clearly show the full site boundary in a single unbroken line. For standard rules permits, the boundary must be in green.

Your plan should clearly mark the site layout, infrastructure and drainage arrangements.

If possible, try to include local features, such as roads or landmarks, this helps identify the site location in the surrounding area.

Site plans are not required for applications relating to mobile plant.

Environmental Management System

For new bespoke permit applications and transfer applications you must send a summary of your environmental management system (EMS). An update to your EMS may also be required for some variation applications. You should follow the [guidance on developing a management system](#).

Your EMS should include a plan for dealing with any incidents or events that could result in pollution. This should follow our [guidance on producing an accident prevention and management plan](#). If applying for a variation, you may need to update this plan to incorporate the proposed changes.

A copy of your ISO 14001 certificate (or equivalent) is not sufficient on its own. You need to provide a summary of the site-specific management system.

Environmental Risk Assessment

For new applications or when you make changes, you must consider the environmental risk posed by your proposals. This must take the form of an environmental risk assessment which should follow the methodology set out in [risk assessments for your environmental permit](#).

You should read our guide to [risk assessments for specific activities](#) and consider using our assessment tool to evaluate your environmental risk. Our assessment tool will inform you when more detailed modelling is required.

You should [check if your site is located in a flood risk zone](#). If the site is in a flood zone, you should assess the risk of pollution in the event of a flood.

Depending on the outcome of your initial environmental assessment, you may be required to undertake detailed modelling of your environmental risk.

Technical Description

For new bespoke permit applications, you will need to provide details of the technical standards you will follow (or in the case of a variation, the standards that apply to the changes you propose to make). Full details of what you need to provide and what standards you should follow are included in [section 3a of the guidance for Part B4 application form](#).

As well as the guidance on risk assessments, management systems and controlling emissions, there is [specific technical guidance for some regulated industry sectors](#). For waste permits, this includes additional guidance on:

- Landspreading
- Mining waste
- Chemical waste

- Healthcare waste
- Non-hazardous and inert waste
- WEEE storage and treatment

Your technical description should include plans showing the layout of your site. The technical assessment should also include details of your operating techniques and the infrastructure you are using to minimise the risk of pollution, including any details of secondary containment used (such as bunds) and how this meets any relevant standards. Please see the [pollution prevention guidance](#) for additional advice.

If you are varying your permit, you should detail any existing operating techniques (as listed in table S1.2 of your permit) that are subject to change by the application being made and demonstrate how they will meet any relevant technical standards.

Waste codes

For new bespoke permit applications and variations to change the types of waste accepted at your site, you need to provide a list of waste codes from the European Waste Catalogue. You should follow the [waste classification technical guidance](#) to decide what waste code your waste should be classified under.

For standard rules permits, the list of waste codes is fixed. If you apply for a standard rules permit, you need to check that it covers all the waste codes that you need to accept for your activity.

Amenity management plans

You must read our guidance on how to [control and monitor emissions for your environmental permit](#).

This includes guidance on controlling pollution from odour, dust, noise, pests and other 'fugitive emissions' (emissions without set emission limits).

For standard rules permits, separate amenity management plans are not required as the risks have been assessed as part of the generic risk assessment for each rules set.

For bespoke permit applications, you may be required to produce standalone amenity management plans to demonstrate how you will control and monitor emissions. The guidance sets out which activities require amenity management plans.

Your amenity management plan will be assessed as part of your application. You may need to pay an additional charge for the assessment. Further information on this is included in the 'How much will my permit cost' section above.

This also applies to variations which may lead to an increase in emissions as a result of the changes being proposed.

We have included additional notes below on specific considerations for noise impact assessments below.

Risks from Noise and Vibration, Industrial and Commercial Sound and Noise Management Plans

If your risk assessment shows your operation is likely to cause pollution from noise or vibration beyond your site boundary you must [provide a noise impact assessment](#) (NIA) based on BS4142:2014+A1:2019 – ‘Methods for rating and assessing industrial and commercial sound’.

Where your assessment has used calculations or modelling to predict sound pressure levels at receptors, you must follow our [guidance on the presentation of your acoustic data: Noise impact assessments involving calculations or modelling](#).

Your NIA must be accompanied by a [Noise Management Plan](#) (NMP) based on the results of your NIA.

If you are unsure whether you need to produce a NIA or NMP, we can complete a screening check to check if you are likely to need one. The noise screening is available as part of our enhanced service. You should apply for the enhanced service using the [online pre-application form](#).

We are aware that applicants are not always sure what to provide, and this can cause delays in getting your permit determined. We have produced supplementary advice on completing your NIA and a NMP template to help you get your application right first time. For sectors where we know noise is a common issue, we will provide these documents as part of the basic pre-application response. If you haven't received them but would like a copy, please request them in a follow-up enquiry.

Fire Prevention Plan (FPP)

If you store combustible waste at your site, you need to provide an FPP. You must follow our [guidance on Fire Prevention Plans](#). This tells you what to include in your FPP and the fire prevention measures you must put in place. We have also produced a [Fire Prevention Plan template](#) to help you prepare your plan.

If you are varying your permit and this will lead to an increased fire risk then a new or updated plan will be required.

If you are surrendering (ceasing to operate on) part of your site, or you are transferring part of your site to another operator, then a new or updated plan may be required.

Technical Competence

If your activities include waste management you must meet [legal operator and competence requirements](#). You will need to send in evidence of appropriate

technical competence for the proposed activities (or in the case of variations, the proposed changes). You will need to include valid certificates or other acceptable evidence.

If you are supplying WAMITAB certificates as evidence of your technical competency, you need to provide both the original award certificate and a current certificate of continuing competence (if the validity of your original award has expired).

If you are applying for a new site and are relying on the 'grace' period at the permit application stage, you need to provide confirmation of your registration for the relevant technical competence award for your activity. This should be written confirmation from a registered learning centre.

Grace periods are not applicable to transfer and variation applications. You need to meet the full technical competence requirements at the time of applying to transfer or vary your permit.

Site condition report

For new bespoke permits or variations to increase the area of your facility you should send us a site condition report which covers the area that will be covered by the permit. This should be in line with our guidance [H5 Site condition report – guidance and templates](#).

This needs to include a conceptual site model and identify any relevant hazardous substances on site. Quantitative baseline soil and groundwater monitoring data on the condition of the site should be included or a justification on why this is not required should be provided. You should also consider if you need to undertake soil gas monitoring.

If you choose not to take baseline data, this may make it more difficult to demonstrate you have not caused pollution at the site when you apply to surrender the site.

Further Support

Basic advice follow-up questions

If you have questions that are not answered by the document or in the guidance linked from it, you can ask a basic advice follow-up question.

In your follow-up question, you need to include:

- your name
- contact telephone number

- your pre-application reference number (provided in the email accompanying this advice)

You should check your basic follow-up question falls within the scope of basic advice, as listed below. When sending your follow-up question, please summarise your application proposal along with your specific questions.

We can provide free basic advice on:

- the standard rules set which is relevant for your activities, or the type of permit you need if there are no relevant standard rules
- checks on whether your activity meets the criteria for a standard rules permit (we can check your eligibility for a rules set, but you need to decide whether you can meet the conditions)
- heritage and nature conservation screening
- the correct application forms to use
- what guidance you must follow
- information about risk assessments you may need to do to accompany your application
- the correct application charge (in rare cases, complex charging advice may require enhanced pre-application).

Please email your follow-up question to preapplicationservice@environment-agency.gov.uk and we will contact you.

If your question does not fall within the scope of free basic advice we will explain why. You may need to apply for chargeable enhanced pre-application advice.

Enhanced pre-application advice

If you want technical advice on your activity you can apply for our enhanced pre-application service. This a chargeable service. Further details of the service are provided in [section 2.3 of our charging guidance](#).

This enhanced service could include advice on:

- the type of permit you need
- complex modelling
- preparing risk assessments
- parallel tracking for complex permits with planning applications
- monitoring requirements (including baseline)
- what guidance you must follow before you submit your application

Once the Environment Agency receive your request for enhanced pre application they will assess if this is something they are able to provide at this time. Please note:

the Environment Agency cannot provide a review of your application prior to submission.

You can apply for enhanced pre-application advice using our [pre-application request form](#).

Submitting an application

Please submit your application by email or, if applicable, by using the online form as detailed in the 'How do I apply for a new permit?' section above. Applications submitted by post may take longer to process.

Application Timescales

Our current queues are large and we are taking longer than usual to allocate work for initial assessment, known as duly making. The table below shows our estimated queue times by application type. Please note, this is based on our average times and some applications may be picked up before or after the timescales listed below.

| Application type | Estimated time to allocation |
|-----------------------|------------------------------|
| New standard rules | 14-18 weeks |
| New Bespoke | 34-38 weeks |
| Admin variation | 22-24 weeks |
| Minor variation | 26-30 weeks |
| Normal variation | 32-36 weeks |
| Substantial variation | 32-36 weeks |
| Transfer | 19-21 weeks |
| Surrender | 16-20 weeks |

Once an application is duly made, the amount of time taken to determine your application will vary. It will be impacted by factors such as:

- The quality of the application
- The complexity of the application
- Whether an application is of high public interest
- Whether the application includes novel technologies or techniques
- Whether the determination requires input from others, both internal and external to the Environment Agency
- Whether modelling and/or monitoring and assessment is required, for example Air Quality modelling and assessment

The Permitting Officer determining your application will be able to keep you updated with the progress of your application.



Nature and Heritage Conservation

Screening Report: Bespoke Waste

| | |
|-------------------------|-------------------|
| Reference | EPR/KP3525SG/P001 |
| NGR | SP 27462 59542 |
| Buffer (m) | 350 |
| Date report produced | 13/07/2023 |
| Number of maps enclosed | 2 |

The nature and heritage conservation sites and/or protected species and habitats identified in the table below must be considered in your application.

Nature and heritage conservation sites

Local Wildlife Sites (LWS)
River Avon and Tributaries

Screening distance (m)

200

Further Information

[Appropriate Local Record Centre \(LRC\)](#)

[Appropriate Wildlife Trust](#)

Protected Species

European Eel

Code 2

Screening distance (m)

up to 500m

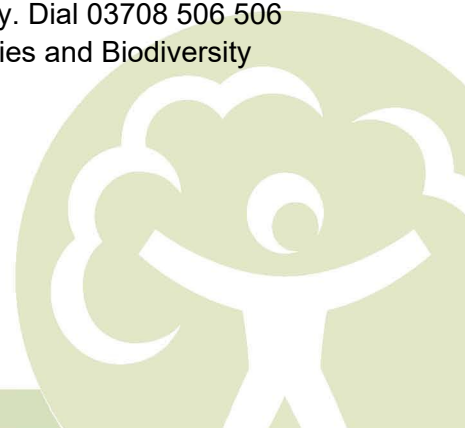
Further Information

[Natural England](#)

[Appropriate Local Record Centre \(LRC\)](#)

[National Biological Network \(NBN\)](#)

Environment Agency. Dial 03708 506 506
for your local Fisheries and Biodiversity
team



Unfortunately we cannot provide you with the details of all protected species. This is because we either have not been given permission by the owner of the species data, or they have asked us not to identify the species as they are vulnerable. In these instances you must contact the relevant organisation listed above. A small administration charge may be incurred for this service.

Where protected species are present, a licence may be required from [Natural England](#) to handle the species or undertake the proposed works.

The relevant Local Records Centre must be contacted for information on the features within local wildlife sites. A small administration charge may also be incurred for this service.


Please note we have screened this application for protected and priority sites, habitats and species for which we have information. It is however your responsibility to comply with all environmental and planning legislation, this information does not imply that no other checks or permissions will be required.

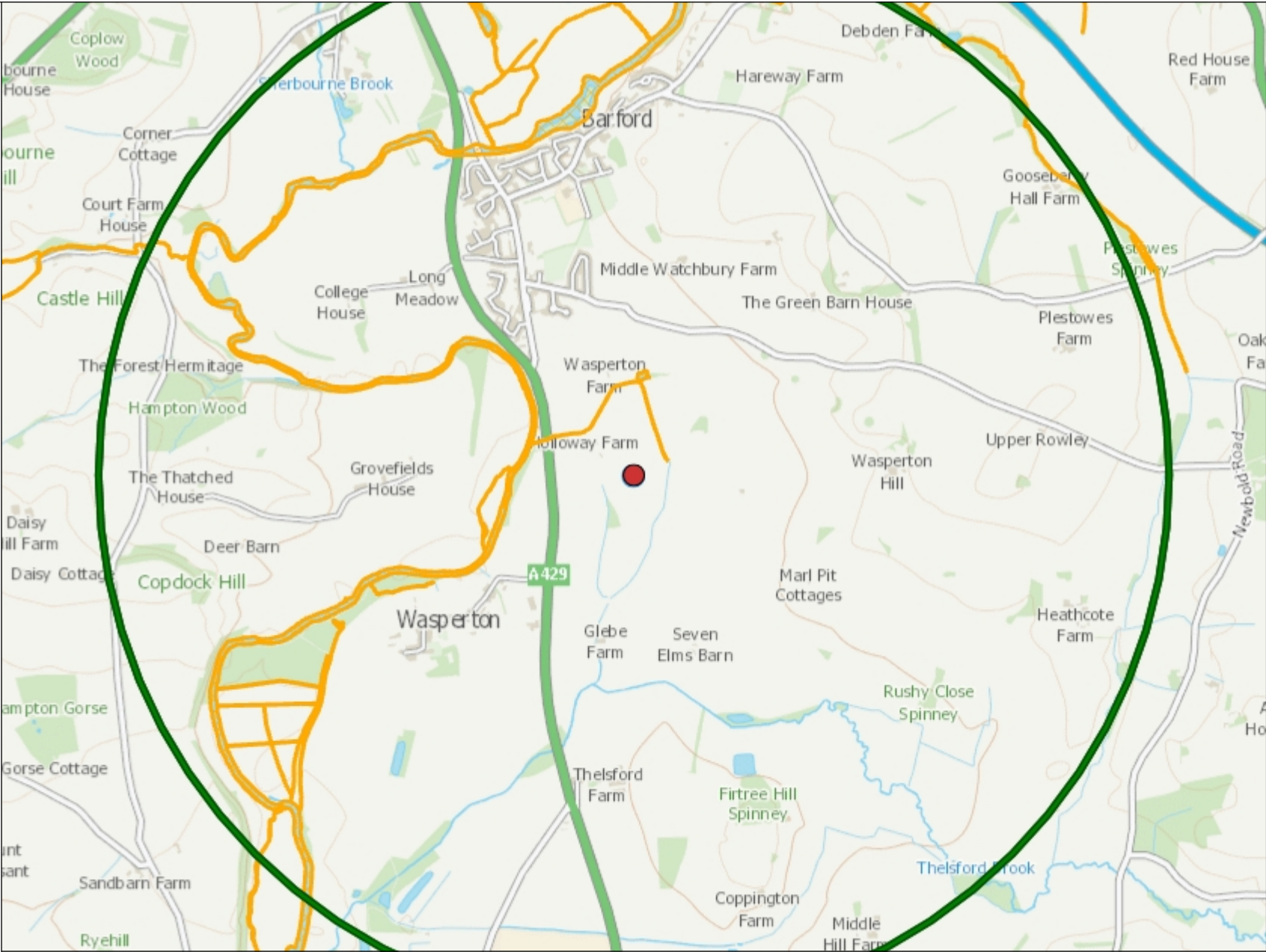
Please note the nature and heritage screening we have conducted as part of this report is subject to change as it is based on data we hold at the time it is generated. We cannot guarantee there will be no changes to our screening data between the date of this report and the submission of the permit application, which could result in the return of an application or requesting further information.

Local Wildlife Sites



Legend




 Local Wildlife Sites

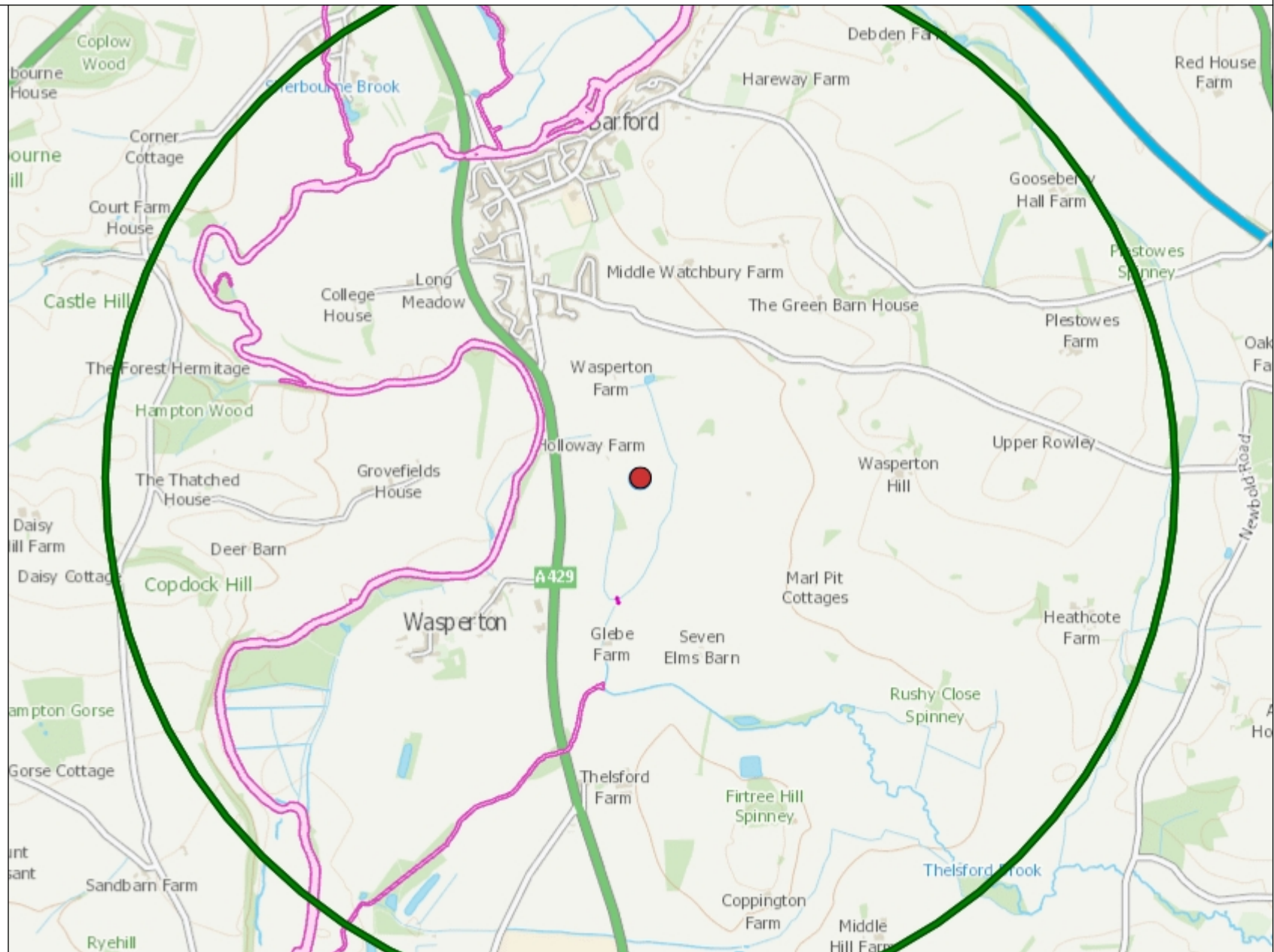


Protected Species

Legend

Protected species screened for Env
Permits - complete set

-  Protected species, non fish
-  Protected fish
-  Protected fish migratory route



1: 25,000
0 625
Metres



APPENDIX 2

TCM Certificates

Continuing Competence Certificate

This certificate confirms that

David Holman

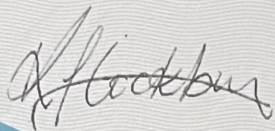
Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 09/02/2024

LH Landfill - Hazardous Waste

Expiry Date:
09/02/2026

Verification date: 01/02/2024

Authorised:

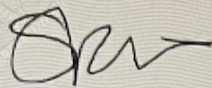


Professional Services Director

Learner ID: 5873

Certificate No.: 5245404

Date of Issue: 09/02/2024



CIWM Chief Executive Officer



The Chartered Institution
of Wastes Management



Continuing Competence Certificate

This certificate confirms that

David Holman

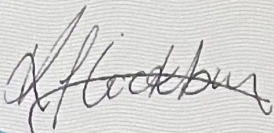
Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 24/01/2024

| | |
|-----|-----------------------------|
| TSH | Transfer - Hazardous Waste |
| TMH | Treatment - Hazardous Waste |

Expiry Date:
24/01/2026

Verification date: 18/01/2024

Authorised:

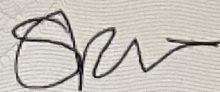


Professional Services Director

Learner ID: 5873

Certificate No.: 5243922

Date of Issue: 24/01/2024



CIWM Chief Executive Officer



The Chartered Institution
of Wastes Management





Continuing Competence Certificate

This certificate confirms that

David Holman

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 20/01/2020

| | |
|-----|-----------------------------|
| LH | Landfill - Hazardous Waste |
| TSH | Transfer - Hazardous Waste |
| TMH | Treatment - Hazardous Waste |

Expiry Date:
20/01/2022

Verification date: 17/01/2020

Authorised:

WAMITAB Chief Executive Officer

Learner ID: 5873

Certificate No.: 5158508

Date of Issue: 20/01/2020

CIWM Chief Executive Officer



The Chartered Institution
of Wastes Management



00133436



Certificate No. CCC15965

Continuing Competence Certificate

This certificate confirms that

David Michael Holman

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 22/01/2018

| | |
|-----|-----------------------------|
| LH | Landfill - Hazardous Waste |
| TSH | Transfer - Hazardous Waste |
| TMH | Treatment - Hazardous Waste |

Awarded: 22/01/2018

Expiry Date:

22/01/2020

Authorised

WAMITAB Chief Executive Officer

CIWM Chief Executive Officer



The Chartered Institution
of Wastes Management



00097462



Certificate No. CCC11148

Continuing Competence Certificate

This certificate confirms that

David Michael Holman

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 17/02/2016

| | |
|-----|-----------------------------|
| LH | Landfill - Hazardous Waste |
| TSH | Transfer - Hazardous Waste |
| TMH | Treatment - Hazardous Waste |

Awarded: 17/02/2016

**Expiry Date:
17/02/2018**

Authorised

WAMITAB Chief Executive Officer

CIWM Chief Executive Officer



**The Chartered Institution
of Wastes Management**



00098679

WAMITAB

Waste Management Industry Training and Advisory Board

Certificate No: 0218

CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

David Michael Holman

*Has demonstrated the standard of technical competence required for the
management of a facility of the type set out below*

Facility Type

Level 4 in Waste Management Operations -

Managing Landfill Non-Hazardous Waste (4LNH)

Authorising Signatures:

Chief Executive Officer

Director:

Date of issue:

02 January 2013



00019132

WAMITAB

Waste Management Industry Training and Advisory Board

Certificate No: 8043

CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

David Michael Holman

*Has demonstrated the standard of technical competence required for the
management of a facility of the type set out below*

Facility Type

Level 4 in Waste Management Operations -

Managing Treatment Hazardous Waste (4TMH)

Authorising Signatures:

Chief Executive Officer

Director:

Date of issue:

02 January 2013



00019131

WAMITAB

Waste Management Industry Training and Advisory Board

Certificate No: 7385

CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

David Michael Holman

*Has demonstrated the standard of technical competence required for the
management of a facility of the type set out below*

Facility Type

Level 4 in Waste Management Operations -

Managing Transfer Hazardous Waste (4TSH)

Authorising Signatures:

Chief Executive Officer

Director:

Date of issue:

02 January 2013



00019130

WAMITAB

WASTE MANAGEMENT INDUSTRY TRAINING AND ADVISORY BOARD

CERTIFICATE No: 0218

CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

MR DAVID MICHAEL HOLMAN

has demonstrated the standard of technical competence required for the management of
a facility of the type set out below

Facility Type:

MANAGING LANDFILL OPERATIONS:

BIODEGRADABLE WASTE (LEVEL 4) - LB4



Authorising Signatures:

Director General

Director

Date of issue: 18 December, 1997

Certificate of Conformity



CPC
Construction
Products
Certification

Heidelberg Materials

HEAD OFFICE

**Second Floor, Arena Court, Crown Lane,
Maidenhead, Berkshire SL6 8QZ**

*The Quality Management System in operation at the locations
shown on the attached schedule for the following scope of activities:*

***Production or receipt, processing and/or supply of aggregates,
production and supply of mortar, natural stone products,
asphalt mixes and coated chippings for roads and other paved
areas, design, production and supply of ready mixed concrete***

is certified to conform to the following quality management system standard:

BS EN ISO 9001:2015

This Certificate is issued within the scope of the UKAS accreditation of CPC

Certificate No: CP 00189

Colin Head
Chief Executive

Date Authorised: 2 October 2023

Date of original certificate: 10 March 2004

THIS CERTIFICATE IS VALID FROM 2 OCTOBER 2023 TO 31 DECEMBER 2025

subject to continued compliance with the above standard as confirmed by routine surveillance.
Confirmation of the current status of Certification may be obtained by enquiry to the CPC Central Records Office.
Construction Products Certification is an operating division of the Quality Scheme for Ready Mixed Concrete. A UKAS accredited certification body

1 Mount Mews
High Street, Hampton
Middlesex TW12 2SH
Telephone: 020 8481 9640
Facsimile: 020 8979 4558
www.qsrmc.co.uk



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Certificate Schedule

(attached to and forming part of Certificate No: CP 00189)

Quality Management System Certification – ISO 9001:2015

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane
Maidenhead
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|------------------------|--|--|
| ABERGELE | Nant Du Road, St George, Abergele, Conway LL22 9BD | Production and/or supply of aggregates |
| ALLINGTON DEPOT | 20/20 Industrial Estate, St Lawrence Avenue, Allington, Maidstone, Kent ME16 0LQ | Production and/or supply of aggregates |
| APPLEFORD | Sutton Courtenay Quarry, Appleford, Abingdon, Oxfordshire OX14 4PP | The production and/or supply of aggregates |
| ARDINGLY DEPOT | Ardingly Depot College Road, Ardingly, Haywards Heath, West Sussex RH17 6SH | Production and/or supply of aggregates |
| AUSTERFIELD | Highfield Lane, High Street, Austerfield, Nr Doncaster, South Yorkshire DN10 6RG | Production and/or supply of aggregates |
| BARTON | Off Walton Lane, Barton-under-Needwood, Staffordshire DE13 8EJ | Production and/or supply of aggregates |
| BASTON 2 | Outgang Road, Langtoft, Peterborough, Cambridgeshire PE6 9QA | Production and/or supply of aggregates |
| BATTS COMBE | Warrens Hill, Cheddar, Somerset BS27 3LR | Production and/or supply of aggregates |
| BIRCH | Roundbush Corner, Maldon Road, Layer Marney, Colchester, Essex CO5 9XE | Production and/or supply of aggregates |
| BRAYFORD (BRAY VALLEY) | Barton Wood Quarry, Brayford, Barnstaple, Devon EX32 7QB | Production and/or supply of aggregates |
| BRIDGEND (LITHALUN) | Ewenny, Bridgend CF35 5AN | Production and/or supply of aggregates |
| BUILTH | Builth Wells, Powys LD2 3UB | Production and/or supply of aggregates |
| BULLS LODGE | Generals Lane, Boreham, Chelmsford, Essex CM3 3HR | Production and/or supply of aggregates |
| CEFN MAWR | Cadpole Road, Pantybuarth, Mold, Flintshire CH7 5EA | Production and/or supply of aggregates |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------------|--|---|
| CHEADLE (FREEHAY) | Freehay Road, Freehay, Staffordshire ST10 1TR | Production and/or supply of aggregates |
| CHIPPING SODBURY | Wickwar Road, Chipping Sodbury, Bristol BS37 6AY | Production and/or supply of aggregates |
| CONDOVER | Norton Farm, Condoover, Shrewsbury, Shropshire SY5 7AR | Production and/or supply of aggregates |
| CRAIG-YR-HESG | Berw Road, Pontypridd, CF37 3BG | Production and/or supply of aggregates |
| CRIGGION | Criggion Quarry, Shrewsbury, Powys, SY5 9BA | Production and/or supply of aggregates |
| EARLS BARTON | Grendon Road, Earls Barton, Northampton NN6 0PE | Production and/or supply of aggregates |
| FORCETT | Limekiln Lane, East Layton, Richmond, North Yorkshire DL11 7RJ | Production and/or supply of aggregates |
| GELLIGAER | Trelewis, Treharris, Mid Glamorgan CF46 6TA | Production and/or supply of aggregates |
| HINGSTON | Hingston Down Quarry, Gunnislake, Cornwall PL18 9AU | Production and/or supply of aggregates |
| HORTON | Horton-in-Ribblesdale, Nr Settle, North Yorkshire BD24 OHR | Production and/or supply of aggregates |
| INGLETON | Ingleton Quarry, Ingleton via Carnforth, Lancashire LA6 3AW | Production and/or supply of aggregates |
| KEEPERSHIELD | Keepersfield Quarry, Humshaugh, Nr Hexham, Northumberland NE46 4BB | Production and/or supply of aggregates |
| LOW GELT | Low Gelt Quarry, Low Gelt Bridge, Brampton, Carlisle, Cumbria CA8 1CY | Production and/or supply of aggregates |
| MACHEN | Machen, Near Newport CF83 8YP | Production and/or supply of aggregates |
| MASTERS PIT QUARRY | Binnagar, Wareham, Dorset BH20 6AH | Production and/or supply of aggregates |

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|-----------------|--|--|
| MERCASTON | Mercaston Lane, Mercaston, Derbyshire DE6 4SQ | Production and/or supply of aggregates |
| NEEDINGWORTH | Needingworth Road, Bluntisham, Huntingdon, Cambridgeshire PE17 3RJ | Production and/or supply of aggregates |
| PATELEY BRIDGE | Coldstones Quarry, Greenhow Hill, Pateley Bridge, Harrogate, North Yorkshire HG3 5JQ | Production and/or supply of aggregates |
| PENDERYN | Penderyn, Near Aberdare CF44 0TX | Production and/or supply of aggregates |
| PENMAENMAWR | Penmaenmawr Quarry, Bangor Road, Penmaenmawr, Conwy LL34 5NA | Production and/or supply of aggregates |
| POTTAL POOL | Teddesley Hay, Penkridge, Staffordshire ST19 5RR | Production and/or supply of aggregates |
| RIPON | Ure Valley Quarry, North Stainley, Ripon, North Yorkshire HG4 3HT | Production and/or supply of aggregates |
| SHAP | Shap Beck Quarry, Shap, Penrith, Cumbria CA10 2NX | Production and/or supply of aggregates |
| SHARDLOW | Aston Lane, Aston-on-Trent, Derby DE72 2SP | Production and/or supply of aggregates |
| TYTHERINGTON | Wotton under Edge, Gloucestershire GU12 8UW | Production and/or supply of aggregates |
| VICTORIA DEEP | The Weighbridge, Victoria Deep Water Terminal, 231 Tunnel Avenue, North Greenwich, London SE10 0QE | Production and/or supply of aggregates |
| WEST DRAYTON | West Drayton Depot, Stockley Road, West Drayton, Middlesex UB7 8NF | Production and/or supply of aggregates |
| WHATLEY | Whatley Quarry, Frome, Somerset BA11 3LF | Production and/or supply of aggregates |
| WYKEHAM | Wykeham Quarry, Wykeham, Scarborough, North Yorkshire YO13 9QU | Production and/or supply of aggregates |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|----------------------|--|--|
| BRIDGWATER (DUNBALL) | Puriton, Bridgwater, Somerset TA6 4EJ | Receipt, processing and distribution of aggregates |
| CARDIFF WHARF | Roath Dock Road, Cardiff CF10 4ED | Receipt, processing and distribution of aggregates |
| DAGENHAM | Dagenham Wharf, Dagenham Dock Road, Chequers Lane, Dagenham, Essex RM9 6QD | Receipt, processing and distribution of aggregates |
| EXETER | St David's Rail, Sidings, Riverside Yard, Exeter, Devon EX4 4AP | Receipt, processing and distribution of aggregates |
| FELNEX NEWPORT | Felnex Industrial Estate, East Bank Road, Newport NP9 0PP | Receipt, processing and distribution of aggregates |
| FRINDSBURY | Frindsbury Wharf, Anthony's Way, Medway City Estate, Rochester, Kent ME2 4EN | Receipt, processing and distribution of aggregates |
| GARSTON | Garston Docks, Liverpool L19 2JW | Receipt, processing and distribution of aggregates |
| KIDLINGTON | Kidlington Siding, Banbury Road, Nr Kidlington, Oxfordshire OX2 8HA | Receipt, processing and distribution of aggregates |
| READING (THEALE) | Wigmore Lane, Theale, Reading, Berkshire RG7 5HG | Receipt, processing and distribution of aggregates |
| ALLINGTON | 20/20 Industrial Estate, St Lawrence Avenue, Allington, Maidstone, Kent ME16 0LQ | The production and supply of asphalt mixes |
| APPLEFORD | Sutton Courtenay Quarry, Appleford, Abingdon, Oxfordshire OX14 4PP | The production and supply of asphalt mixes |
| ARDINGLY | Ardingly Depot College Road, Ardingly, Haywards Heath, West Sussex RH17 6SH | The production and supply of asphalt mixes |
| BATTS COMBE | Warrens Hill, Cheddar, Somerset BS27 3LR | The production and supply of asphalt mixes |
| BRADFORD | Common Road, Low Moor, Bradford, West Yorkshire BD12 OSW | The production and supply of asphalt mixes |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|---------------------------|--|---|
| BRAYFORD (BRAY VALLEY) | Barton Wood Quarry, Brayford, Barnstaple, Devon EX32 7QB | The production and supply of asphalt mixes |
| BUILTH | Builth Wells, Powys LD2 3UB | The production and supply of asphalt mixes |
| BULLS LODGE | Generals Lane, Boreham, Chelmsford, Essex CM3 3HR | The production and supply of asphalt mixes |
| CRAIG-YR-HESG | Berw Road, Pontypridd, Mid Glamorgan CF37 3BG | The production and supply of asphalt mixes |
| CRIGGION | Criggion Quarry, Shrewsbury, Powys SY5 9BA | The production and supply of asphalt mixes |
| DAGENHAM | Dagenham Wharf, Dagenham Dock Road, Chequers Lane, Dagenham, Essex RM9 6QD | The production and supply of asphalt mixes |
| HINGSTON | Hingston Down Quarry, Gunnislake, Cornwall PL18 9AU | The production and supply of asphalt mixes |
| KEEPERSHIELD | Humshaugh, Nr Hexham, Northumberland NE46 4BB | The production and supply of asphalt mixes |
| LEEDS | South Accomodation Road, Leeds, West Yorkshire LS9 ORT | The production and supply of asphalt mixes |
| PATELEY BRIDGE | Coldstones Quarry, Greenhow Hill, Pateley Bridge, Harrogate, North Yorkshire HG3 5JQ | The production and supply of asphalt mixes |
| PENDERYN | Penderyn, Near Aberdare CF44 0TX | The production and supply of asphalt mixes |
| PENMAENMAWR | Penmaenmawr Quarry, Bangor Road, Penmaenmawr, Conwy LL34 5NA | The production and supply of asphalt mixes |
| RUNCORN | Aram Wharf, Percival Lane, Runcorn, Cheshire WA7 4UY | The production and supply of asphalt mixes |
| SHAP | Shap Beck Quarry, Shap, Penrith, Cumbria CA10 2NX | The production and supply of asphalt mixes |
| SOUTHAMPTON (TOTTON) | Eling Wharf, Totton, Southampton SO40 4TE | The production and supply of asphalt mixes |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|------------------------|---|---|
| TYTHERINGTON | Wotton under Edge, Gloucestershire GU12 8UW | The production and supply of asphalt mixes |
| TYTHERINGTON MOBILE | Wotton under Edge, Gloucestershire GU12 8UW | The production and supply of asphalt mixes |
| WEST DRAYTON | West Drayton Depot, Stockley Road, West Drayton, Middlesex UB7 8NF | The production and supply of asphalt mixes |
| WHATLEY | Whatley Quarry, Frome, Somerset BA11 3LF | The production and supply of asphalt mixes |
| WIGAN | Edge Green Road, Ashton in Makerfield, Wigan WN4 8YA | The production and supply of asphalt mixes |
| ABBEY MILLS | MCP UK X DCM96-2, Abbey Mills Pumping Station, Gay Road, London E16 2RN | The design, production and supply of ready mixed concrete |
| ACTON | British Rail Goods Yard, Horn Lane, Acton, London W3 0EP | The design, production and supply of ready mixed concrete |
| AINTREE | Hartley's Avenue, Hartley's Village, Aintree, Liverpool L9 7DB | The design, production and supply of ready mixed concrete |
| AIRDRIE | Petersburn Road, Airdrie, Lanarkshire ML6 6UU | The design, production and supply of ready mixed concrete |
| ALDI BARDON SITE | c/o DSP Construction Management Limited, Wood Road, Ellistown, Coalville, Leicestershire LE67 1GE | The design, production and supply of ready mixed concrete |
| ALLERTON PARK | Allerton Park, Knaresborough, North Yorkshire HG5 0SD | The design, production and supply of ready mixed concrete |
| ALTRINHAM | Atlantic Street, Broadheath, Altrincham, Cheshire WA14 5DD | The design, production and supply of ready mixed concrete |
| ANDOVER | Shepherds Spring Lane, Andover, Hampshire SP10 1DL | The design, production and supply of ready mixed concrete |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------|--|--|
| APPLEDORE | Bidna Yard, Hubbastone Road, Appledore, Bideford, Devon EX39 1LZ | The design, production and supply of ready mixed concrete |
| ASHBOURNE | Moor Farm Road East, Ashbourne Airfield Industrial Estate, Ashbourne, Derbyshire DE6 1HA | The design, production and supply of ready mixed concrete |
| ASHFORD | Leacon Road, Fairwood Industrial Estate, Ashford, Kent TN23 3TX | The design, production and supply of ready mixed concrete |
| AUCKLEY | Hurst Lane, Auckley, Doncaster DN9 3HQ | The design, production and supply of ready mixed concrete |
| AVONMOUTH | St Andrews Road, Avonmouth, Bristol BS11 9HS | The design, production and supply of ready mixed concrete |
| AVONMOUTH 2 | Avonmouth Marine Terminal, Royal Edward Dock, Avonmouth, Bristol BS11 9BT | The design, production and supply of ready mixed concrete |
| AYLESBURY | Rabans Lane, Aylesbury, Buckinghamshire HP19 3RT | The design, production and supply of ready mixed concrete |
| BAMBER BRIDGE | Charnley Fold Lane, Bamber Bridge, Preston, Lancashire PR5 6QD | The design, production and supply of ready mixed concrete |
| BASINGSTOKE | Swing Swang Lane, Daneshill Industrial Estate, Basingstoke RG24 ONR | The design, production and supply of ready mixed concrete |
| BATH | Newbridge Road, Bath BA1 3HH | The design, production and supply of ready mixed concrete |
| BEACONSFIELD | Springfield Farms, Broad Lane, Hotspur, Beaconsfield, Buckinghamshire HP9 1XD | The design, production and supply of ready mixed concrete |
| BEDFORD | Cople Turn, Sandy Road, Cople, Bedfordshire MK44 3TP | The design, production and supply of ready mixed concrete |
| BEDWORTH | Bayton Road, Exhall, Coventry CV7 9PH | The design, production and supply of ready mixed concrete |
| BIRMINGHAM | Landor Street, Birmingham, West Midlands B8 1AE | The design, production and supply of ready mixed concrete |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-------------------|---|---|
| BLACKBURN | Greenbank Industrial Estate, Greenbank Road, Whitebirk, Blackburn, Lancashire BB1 3HT | The design, production and supply of ready mixed concrete |
| BORDON | Picketts Hill Lane, Sleaford, nr Bordon, Hampshire GU35 8TF | The design, production and supply of ready mixed concrete |
| BOURNEMOUTH | Mannings Heath Road, Parkstone, Poole, Dorset BH12 4NQ | The design, production and supply of ready mixed concrete |
| BRIDGEND | Ewenny, Bridgend CF35 5AN | The design, production and supply of ready mixed concrete |
| BRIDLINGTON | Pinfold Lane, Bridlington, East Yorkshire YO16 6XP | The design, production and supply of ready mixed concrete |
| BRISTOL | Victoria Road, St Phillips, Bristol BS2 0UT | The design, production and supply of ready mixed concrete |
| BUDE | Herdbury, Ivyleaf Hill, Bush, Bude, Cornwall EX23 9LD | The design, production and supply of ready mixed concrete |
| BURTON | Off Walton Lane, Barton-under-Needwood, Staffordshire DE13 8EJ | The design, production and supply of ready mixed concrete |
| BYFLEET | Wintersells Road, off Oyster Lane, Byfleet, Surrey KT14 7LF | The design, production and supply of ready mixed concrete |
| CAMBRIDGE | Coldhams Lane, Cambridge CB1 3HS | The design, production and supply of ready mixed concrete |
| CANNINGTON | Castle Hill Quarry, Chads Hill, Cannington, Bridgwater, Somerset TA5 2QF | The design, production and supply of ready mixed concrete |
| CANNOCK | Teddesley Hay, Penkridge, Staffordshire ST19 5RR | The design, production and supply of ready mixed concrete |
| CANTERBURY | 254 Broad Oak Road, Canterbury, Kent CT2 7QL | The design, production and supply of ready mixed concrete |
| CARDIFF ST DAVIDS | Cardiff Roath Dock Road, Cardiff CF10 4ED | The design, production and supply of ready mixed concrete |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|------------------|--|---|
| CARLISLE | Willowholme Industrial Estate, Carlisle, Cumbria CA2 5RZ | The design, production and supply of ready mixed concrete |
| CARMARTHEN | Plot 11 Cillefwr Industrial Estate, Johnstown, Carmarthen SA31 3RU | The design, production and supply of ready mixed concrete |
| CASTLEFORD | Carrwood Road, Carrwood Ind Estate, Castleford, West Yorkshire WF10 4PS | The design, production and supply of ready mixed concrete |
| CHAMBERS WHARF | MCP UK X DCM96-3, Chambers Wharf, Chambers Street, Bermondsey, London SE16 4XR | The design, production and supply of ready mixed concrete |
| CHANDLERS FORD | School Lane, Chandlers Ford, Hampshire SO53 3DG | The design, production and supply of ready mixed concrete |
| CHELMSFORD | Bulls Lodge, Generals Lane, Boreham, Chelmsford, Essex CM3 3HR | The design, production and supply of ready mixed concrete |
| CHELTENHAM | Tewkesbury Road, Cheltenham, Gloucestershire GL51 9PJ | The design, production and supply of ready mixed concrete |
| CHESTER | Knutsford Way, Sealand Trading Estate, Chester, Cheshire CH1 4NS | The design, production and supply of ready mixed concrete |
| CHIPPING SODBURY | Chipping Sodbury Quarry, Wickwar Road, Chipping Sodbury, Bristol BS37 6AY | The design, production and supply of ready mixed concrete |
| COLCHESTER | Roundbush Corner, Maldon Road, Layer Marney, Colchester, Essex CO5 9XE | The design, production and supply of ready mixed concrete |
| COVENTRY | Torrington Avenue, Tile Hill, Coventry CV4 9AP | The design, production and supply of ready mixed concrete |
| CRAWLEY | Stephenson's Place, Three Bridges, Crawley, West Sussex RH10 1TN | The design, production and supply of ready mixed concrete |
| CROSSHANDS | Plot 9, Crosshands Business Park, Crosshands, Llanelli SA14 6RB | The design, production and supply of ready mixed concrete |
| CROYDON | Beddington Farm Road, Croydon, London CR0 4XB | The design, production and supply of ready mixed concrete |
| DAGENHAM | Dagenham Dock Road, Chequers Lane, Dagenham, Essex RM9 6QD | The design, production and supply of ready mixed concrete |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------|---|---|
| DENHAM | Skip Lane, Harvil Road, Ickenham, Middlesex UB10 8AW | The design, production and supply of ready mixed concrete |
| DERBY | Acre Lane, Aston on Trent, Shardlow, Derbyshire DE7 2GX | The design, production and supply of ready mixed concrete |
| DRUMCHAPEL | Dalsetter Avenue, Drumchapel, Glasgow G15 8SZ | The design, production and supply of ready mixed concrete |
| EBBW VALE | Plot 12 Waun yr Pound Industrial Estate, Ebbw Vale NP3 6PL | The design, production and supply of ready mixed concrete |
| EDINBURGH | Nivensknowe Road, Loanhead, Edinburgh EH20 9AU | The design, production and supply of ready mixed concrete |
| EDMONTON | Stacey Avenue, off First Avenue, Edmonton, London N18 3PL | The design, production and supply of ready mixed concrete |
| EGREMONT | Croft Pit Yard, Bigrigg, Egremont, Cumbria CA22 2TX | The design, production and supply of ready mixed concrete |
| ELY | Angel Drove, Ely, Cambridgeshire CB6 2AY | The design, production and supply of ready mixed concrete |
| ERITH | Church Manorway, Erith, Kent DA8 1DE | The design, production and supply of ready mixed concrete |
| EXETER | 16 Hennock Road, Marsh, Barton, Exeter, Devon EX2 8RU | The design, production and supply of ready mixed concrete |
| FROME | Whatley, Frome, Somerset BA11 3LF | The design, production and supply of ready mixed concrete |
| GARSTON | Garston Docks, Liverpool L19 2JW | The design, production and supply of ready mixed concrete |
| GLASGOW CENTRAL | 60-70 Jessie Street, Polmadie, Glasgow G42 0PG | The design, production and supply of ready mixed concrete |
| GOSPORT | Fareham Road, Gosport, Hampshire PO13 OAQ | The design, production and supply of ready mixed concrete |
| GREENHITHE | Johnsons Wharf, Crossways Boulevard, Greenhithe, Dartford DA9 9BT | The design, production and supply of ready mixed concrete |
| GREENWICH 1 | 231 Tunnel Avenue, North Greenwich, London SE10 0QE | The design, production and supply of ready mixed concrete |

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|--------------------|--|--|
| GREENWICH 2 | 231 Tunnel Avenue, North Greenwich, London SE10 0QE | The design, production and supply of ready mixed concrete |
| GUILDFORD | Riverway Estate, Peasmarsh, Guildford, Surrey GU3 1 LZ | The design, production and supply of ready mixed concrete |
| GUNNISLAKE | Hingston Down, Gunnislake, Cornwall PL18 9AU | The design, production and supply of ready mixed concrete |
| GWALCHMAI | Caer Glaw, Gwalchmai, Anglesey LL65 4PW | The design, production and supply of ready mixed concrete |
| HAILSHAM | Diplocks Way Industrial Estate, Diplocks Way, Hilsham, East Sussex BN27 3JF | The design, production and supply of ready mixed concrete |
| HAVERHILL | Kedington Road, Sturmer, Haverhill, Suffolk CB9 7XR | The design, production and supply of ready mixed concrete |
| HEMEL HEMPSTEAD | River End Road, Boxmoor, Hemel Hempstead, Hertfordshire HP3 9AJ | The design, production and supply of ready mixed concrete |
| HEXHAM | Howford Quarry, Acomb, Hexham, Northumberland NE46 4RY | The design, production and supply of ready mixed concrete |
| HPC PLANT 1 | EDF Energy, Hinkley Point C Power Station, Hinkley Point, Bridgwater, Somerset TA5 1UD | The design, production and supply of ready mixed concrete |
| HPC PLANT 2 | EDF Energy, Hinkley Point C Power Station, Hinkley Point, Bridgwater, Somerset TA5 1UD | The design, production and supply of ready mixed concrete |
| HPC PLANT 3 | EDF Energy, Hinkley Point C Power Station, Hinkley Point, Bridgwater, Somerset TA5 1UD | The design, production and supply of ready mixed concrete |
| HPC PLANT 4 | EDF Energy, Hinkley Point C Power Station, Hinkley Point, Bridgwater, Somerset TA5 1UD | The design, production and supply of ready mixed concrete |
| HORSHAM | Foundry Lane, Horsham, West Sussex RH13 5PX | The design, production and supply of ready mixed concrete |
| IPSWICH | Sproughton Road, Ipswich, Suffolk IP1 5AN | The design, production and supply of ready mixed concrete |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|--------------------------------|---|---|
| ISLE OF GRAIN LNG | Grain Road, Isle of Grain, Rochester, Kent ME3 0AB | The design, production and supply of ready mixed concrete |
| KINGS CROSS | Freight Lane, off York Way, Kings Cross, London N1C 4AU | The design, production and supply of ready mixed concrete |
| LEEDS 1 | Cross Green Way, Cross Green Industrial Estate, Leeds, West Yorkshire LS9 0SE | The design, production and supply of ready mixed concrete |
| LEEDS 2 | Knowesthorpe Road, Cross Green Ind Estate, Leeds, West Yorkshire LS9 0SA | The design, production and supply of ready mixed concrete |
| LEICESTER | Newtown Linford Lane, Groby, Leicestershire LE6 0HF | The design, production and supply of ready mixed concrete |
| LEITH | 24 West shore Road, Granton, Edinburgh EH5 1QG | The design, production and supply of ready mixed concrete |
| LOW MOOR (BRADFORD) | Common Road, Low Moor, Bradford, West Yorkshire BD12 0SW | The design, production and supply of ready mixed concrete |
| LUTON | Cosgrove Way, Luton, Bedfordshire LU1 1XL | The design, production and supply of ready mixed concrete |
| MANCHESTER – RENAKER PLANT 2 | Great Jackson Street, Manchester M15 4PA | The design, production and supply of ready mixed concrete |
| MARKET HARBOROUGH | Rockingham Road, Market Harborough, Leicestershire LE16 7QE | The design, production and supply of ready mixed concrete |
| MCP UK T ALQUEZAR 1 | Thamesport, Grain Road, Isle of Grain, Rochester ME3 0EP | The design, production and supply of ready mixed concrete |
| MCP UK T ALQUEZAR 2 | Thamesport, Grain Road, Isle of Grain, Rochester ME3 0EP | The design, production and supply of ready mixed concrete |
| MCP UK Y McCRORY K2 TEESSIDE 1 | Teesside Monopile, Teeswork Site, Smiths Dock Road, Middlesbrough TS6 6UJ | The design, production and supply of ready mixed concrete |
| MCP UK Z McCRORY K2 TEESSIDE 2 | Teesside Monopile, Teeswork Site, Smiths Dock Road, Middlesbrough TS6 6UJ | The design, production and supply of ready mixed concrete |

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Maidenhead
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|--------------------------------------|---|--|
| MCP UK S McCRORY K2 TEESSIDE 3 | Teesside Monopile, Teeswork Site, Smiths Dock Road, Middlesbrough TS6 6UJ | The design, production and supply of ready mixed concrete |
| MELTON MOWBRAY | Holwell Works, Welby Road, Ashford by Melton Mowbray, Leicestershire LE14 3QX | The design, production and supply of ready mixed concrete |
| MILDENHALL | Worlington Bay Farm, Red Lodge, Elms Road, Suffolk IP28 6BS | The design, production and supply of ready mixed concrete |
| MILES PLATTING | Norton Street, Miles Platting, Greater Manchester M40 8HD | The design, production and supply of ready mixed concrete |
| MILTON KEYNES | Old Wolverton Road, Wolverton, Milton Keynes, Buckinghamshire MK12 5QP | The design, production and supply of ready mixed concrete |
| MOLD | Gas Lane, Mold, Flintshire CH7 1UR | The design, production and supply of ready mixed concrete |
| NEWBURY | Boundary Road, Newbury, Berkshire RG14 5RR | The design, production and supply of ready mixed concrete |
| NEWPORT | Felnex Industrial Estate, East Bank Road, Newport NP9 0PP | The design, production and supply of ready mixed concrete |
| NEWTON ABBOT | Royal Aller Vale, Newton Abbot, Devon TQ12 4NW | The design, production and supply of ready mixed concrete |
| NORTHAMPTON | Weedon Road Ind Est, Weedon Road, Northampton NN5 5AL | The design, production and supply of ready mixed concrete |
| NOTTINGHAM | Wigwam Lane, Hucknall, Nottinghamshire NG15 7TA | The design, production and supply of ready mixed concrete |
| OLDBURY | Roway Lane, Oldbury, Warley, West Midlands B69 3EH | The design, production and supply of ready mixed concrete |
| OLDHAM | Forge Mill Peel Street, Chadderton, Oldham, Lancashire OL9 9LN | The design, production and supply of ready mixed concrete |
| OXFORD | Horspath Road, Oxford, Oxfordshire OX4 2DP | The design, production and supply of ready mixed concrete |
| PENDERYN | Penderyn, Near Aberdare CF44 0TX | The design, production and supply of ready mixed concrete |

Certificate Schedule

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Heidelberg Materials

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------|--|---|
| PENMAENMAWR | Bangor Road, Penmaenmawr, Conwy LL34 5NA | The design, production and supply of ready mixed concrete |
| PLYMOUTH | Cattedown Site, Shapters Way, Cattedown, Plymouth, Devon PL9 7HY | The design, production and supply of ready mixed concrete |
| READING 2 | Theale Sidings, Wigmore Lane, Theale Reading RG7 5HG | The design, production and supply of ready mixed concrete |
| RIPON | Ure Valley, North Stainley, Ripon, North Yorkshire HG4 3HT | The design, production and supply of ready mixed concrete |
| ROCHESTER | Royal Eagle Close, Medway City Estate, Rochester, Kent ME2 4NF | The design, production and supply of ready mixed concrete |
| ROSSINGTON | Bankwood Lane, Rossington, Doncaster, South Yorkshire DN11 0PS | The design, production and supply of ready mixed concrete |
| SALFORD 1 | Daniel Adamson Road, Salford M50 1DS | The design, production and supply of ready mixed concrete |
| SALISBURY | Stephenson Road, Churchfields, Salisbury, Wiltshire SP2 7QL | The design, production and supply of ready mixed concrete |
| SCARBOROUGH | Wykeham, Scarborough, North Yorkshire YO13 9QU | The design, production and supply of ready mixed concrete |
| SHEFFIELD | Highbridge Forge, 918 Pennistone Road, Sheffield, South Yorkshire S6 2DL | The design, production and supply of ready mixed concrete |
| SHOREHAM | Shoreham Port, Southwick, West Sussex BN41 1DN | The design, production and supply of ready mixed concrete |
| SHREWSBURY | Mousecroft Lane, Radbrook, Shrewsbury, Shropshire SY3 9OX | The design, production and supply of ready mixed concrete |
| SITTINGBOURNE | Ridham Dock Road, Kemsley, Sittingbourne, Kent ME9 8SR | The design, production and supply of ready mixed concrete |
| SKIPTON | Skipton Rock, Embsay Road, Skipton, North Yorkshire BD23 6AB | The design, production and supply of ready mixed concrete |
| SOUTHAMPTON | Burnley (Britannia) Marine Parade, Southampton, Hampshire SO14 5JF | The design, production and supply of ready mixed concrete |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------------|---|--|
| SOUTHEND | Brickfields Way, Purdeys Ind Estate, Rochford, Essex SS4 1LX | The design, production and supply of ready mixed concrete |
| ST IVES | Meadow Lane, St Ives, Cambridgeshire PE17 4BU | The design, production and supply of ready mixed concrete |
| STIRLING | Whitehouse Road, Springkerse Industrial Estate, Stirling FK7 7SP | The design, production and supply of ready mixed concrete |
| STOCKTON-ON-TEES 3 | Blue House Point Road, Stockton-on- Tees, Durham TS18 2PH | The design, production and supply of ready mixed concrete |
| STOKE-ON-TRENT | Mossfield Industrial Estate, Mossfield Road, Stoke on Trent ST3 5BW | The design, production and supply of ready mixed concrete |
| SUTTON COURTENAY | Sutton Courtenay, Appleford, Abingdon, Oxfordshire OX14 4PP | The design, production and supply of ready mixed concrete |
| SUTTON COURTENAY 2 | Appleford Road, Appleford Sidings, Sutton Courtenay, Abingdon, Oxfordshire OX14 4PP | The design, production and supply of ready mixed concrete |
| SWANSEA | Enterprise Park, Morriston, Swansea SA6 8QL | The design, production and supply of ready mixed concrete |
| SWINDON | Bramble Close, Elgin, Swindon, Wiltshire SN2 6DW | The design, production and supply of ready mixed concrete |
| TAUNTON | Priorswood Trading Estate, Taunton, Somerset TA2 8DG | The design, production and supply of ready mixed concrete |
| TEESSIDE | Foundry Road, Teeswork, Middlesborough, Cleveland TS10 5QW | The design, production and supply of ready mixed concrete |
| THEALE | Wigmore Lane, Theale, Reading, Berkshire RG7 5HH | The design, production and supply of ready mixed concrete |
| TIVERTON | Howden Ind Estate, Tiverton, Devon EX16 5EY | The design, production and supply of ready mixed concrete |
| WAKEFIELD | Calder Vale Road, Wakefield WF1 5PE | The design, production and supply of ready mixed concrete |
| WALLASEY | Dock Road, Nr Old Gorsey Lane, Wallasey, Merseyside L41 1ES | The design, production and supply of ready mixed concrete |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------------|--|---|
| WANDSWORTH | Pier Terrace, Jews Road, Wandsworth, London SW18 1TB | The design, production and supply of ready mixed concrete |
| WARE | Marsh Lane, Ware, Hertfordshire SG12 9QQ | The design, production and supply of ready mixed concrete |
| WARRINGTON | Gatewarth Ind Estate, Sankey Bridge, Warrington WA5 1DS | The design, production and supply of ready mixed concrete |
| WASHINGTON | Wilden Road, Pattinson Ind Estate District 8, Washington NE38 8QA | The design, production and supply of ready mixed concrete |
| WEEFORD | Moneymore Farm, Canwell, Sutton Coldfield, Weeford, West Midlands B75 5SX. | The design, production and supply of ready mixed concrete |
| WELLINGBOROUGH | Sanders Road, Finedon Road Industrial Estate, Wellingborough, Northamptonshire NN8 4NL | The design, production and supply of ready mixed concrete |
| WEST DRAYTON | Stockley Road, West Drayton, Middlesex UB7 9FN | The design, production and supply of ready mixed concrete |
| WESTHOUGHTON | Pendlebury, Fold Bolton, Gtr Manchester BL3 4SF | The design, production and supply of ready mixed concrete |
| WIMBLEDON | Archway Close, Endeavour Way, Durnsford Road, Wimbledon, London SW19 8UH | The design, production and supply of ready mixed concrete |
| WINSFORD | Deakins Lane, Off Smoke Hall Lane Industrial Estate, Winsford, Cheshire CW7 3BJ | The design, production and supply of ready mixed concrete |
| WOLVERHAMPTON | Foxes Lane, Wolverhampton, West Midlands WV1 1PA | The design, production and supply of ready mixed concrete |
| WORCESTER | Sherriff Street, Worcester WR4 9AB | The design, production and supply of ready mixed concrete |
| WREXHAM | Llan-Y-Pwll, Holt Road, Wrexham LL13 9SA | The design, production and supply of ready mixed concrete |
| YORK t/a ASHBRIDGE | Outgang Lane, Osbaldwick, York YO19 5UP | The design, production and supply of ready mixed concrete |

Certificate of Conformity



CPC
Construction
Products
Certification

Heidelberg Materials

**Second Floor, Arena Court, Crown Lane,
Maidenhead, Berkshire SL6 8QZ**

*The Environmental Management System in operation at the locations
shown on the attached schedule for the following scope of activities:*

***Quarrying, marine dredging, processing and
distribution of aggregates, production of asphalt mixes,
ready mixed concrete, mortar and
natural stone products***

is certified to conform to the following management system standard:

BS EN ISO 14001:2015

This Certificate is issued within the scope of the UKAS accreditation of CPC

Certificate No: CP E 00022

Colin Head
Chief Executive

Date Authorised: 2 October 2023

Date of original certificate: 10 March 2004

THIS CERTIFICATE IS VALID FROM 2 OCTOBER 2023 TO 31 DECEMBER 2025

subject to continued compliance with the above standard as confirmed by routine surveillance. Confirmation of the current status of Certification may be obtained by enquiry to the CPC Central Records Office. Construction Products Certification is an operating division of the Quality Scheme for Ready Mixed Concrete. A UKAS accredited certification body

1 Mount Mews
High Street, Hampton
Middlesex TW12 2SH
Telephone: 020 8481 9640
Facsimile: 020 8979 4558
www.qsrmc.co.uk



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Certificate Schedule

(attached to and forming part of Certificate No: CP E 00022)

Environmental Management System Certification – ISO 14001:2015

Heidelberg Materials

Second Floor, Arena Court,
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Maidenhead
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|---------------------------|--|------------------------------|
| ABERGELE | Nant Du Road, St George, Abergele, Conway LL22 9BD | The production of aggregates |
| ALLINGTON | 20/20 Industrial Estate, St Lawrence Avenue, Allington, Maidstone, Kent ME16 0LQ | The production of aggregates |
| APPLEFORD | Sutton Courtenay Quarry, Appleford, Abingdon, Oxfordshire OX14 4PP | The production of aggregates |
| ARDINGLY | Ardingly Depot College Road, Ardingly, Haywards Heath, West Sussex RH17 6SH | The production of aggregates |
| AUSTERFIELD | Highfield Lane, High Street, Austerfield, Nr Doncaster, South Yorkshire DN10 6RG | The production of aggregates |
| BARTON | Off Walton Lane, Barton-under-Needwood, Staffordshire DE13 8EJ | The production of aggregates |
| BASTON 2 | Outgang Road, Langtoft, Peterborough, Cambridgeshire PE6 9QA | The production of aggregates |
| BATTS COMBE | Warrens Hill, Cheddar, Somerset BS27 3LR | The production of aggregates |
| BIRCH | Roundbush Corner, Maldon Road, Layer Marney, Colchester, Essex CO5 9XE | The production of aggregates |
| BRAYFORD (BRAY VALLEY) | Barton Wood Quarry, Brayford, Barnstaple, Devon EX32 7QB | The production of aggregates |
| BRIDGEND (LITHALUN) | Ewenny, Bridgend CF35 5AN | The production of aggregates |
| BUILTH | Builth Wells, Powys LD2 3UB | The production of aggregates |
| BULLS LODGE | Generals Lane, Boreham, Chelmsford, Essex CM3 3HR | The production of aggregates |
| CEFN MAWR | Cadpole Road, Pantybuarth, Mold, Flintshire CH7 5EA | The production of aggregates |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|--------------------|---|------------------------------|
| CHEADLE (FREEHAY) | Freehay Road, Freehay, Staffordshire ST10 1TR | The production of aggregates |
| CHIPPING SODBURY | Wickwar Road, Chipping Sodbury, Bristol BS37 6AY | The production of aggregates |
| CONDOVER | Norton Farm, Condoover, Shrewsbury, Shropshire SY5 7AR | The production of aggregates |
| CRAIG-YR-HESG | Berw Road, Pontypridd, CF37 3BG | The production of aggregates |
| CRIGGION | Criggion Quarry, Shrewsbury, Powys, SY5 9BA | The production of aggregates |
| EARLS BARTON | Grendon Road, Earls Barton, Northampton NN6 0PE | The production of aggregates |
| FORCETT | Limekiln Lane, East Layton, Richmond, North Yorkshire DL11 7RJ | The production of aggregates |
| GELLIGAER | Trelewis, Treharris, Mid Glamorgan CF46 6TA | The production of aggregates |
| HINGSTON | Hingston Down Quarry, Gunnislake, Cornwall PL18 9AU | The production of aggregates |
| HORTON | Horton-in-Ribblesdale, Nr Settle, North Yorkshire BD24 OHR | The production of aggregates |
| INGLETON | Ingleton Quarry, Ingleton via Carnforth, Lancashire LA6 3AW | The production of aggregates |
| KEEPERSHIELD | Keepersfield Quarry, Humshaugh, Nr Hexham, Northumberland NE46 4BB | The production of aggregates |
| LOW GELT | Low Gelt Quarry, Low Gelt Bridge, Brampton, Carlisle, Cumbria CA8 1CY | The production of aggregates |
| MACHEN | Machen, Near Newport CF83 8YP | The production of aggregates |
| MASTERS PIT QUARRY | Binnegar, Wareham, Dorset BH20 6AH | The production of aggregates |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|----------------------|--|--|
| MERCASTON | Mercaston Lane, Mercaston, Derbyshire DE6 4SQ | The production of aggregates |
| NEEDINGWORTH | Needingworth Road, Bluntisham, Huntingdon, Cambridgeshire PE17 3RJ | The production of aggregates |
| PATELEY BRIDGE | Coldstones Quarry, Greenhow Hill, Pateley Bridge, Harrogate, North Yorkshire HG3 5JQ | The production of aggregates |
| PENDERYN | Penderyn, Near Aberdare CF44 0TX | The production of aggregates |
| PENMAENMAWR | Penmaenmawr Quarry, Bangor Road, Penmaenmawr, Conwy LL34 5NA | The production of aggregates |
| POTTAL POOL | Teddesley Hay, Penkridge, Staffordshire ST19 5RR | The production of aggregates |
| RIPON | Ure Valley Quarry, North Stainley, Ripon, North Yorkshire HG4 3HT | The production of aggregates |
| SHAP | Shap Beck Quarry, Shap, Penrith, Cumbria CA10 2NX | The production of aggregates |
| SHARDLOW | Aston Lane, Aston-on-Trent, Derby DE72 2SP | The production of aggregates |
| TYTHERINGTON | Wotton under Edge, Gloucestershire GU12 8UW | The production of aggregates |
| VICTORIA DEEP | The Weighbridge, Victoria Deep Water Terminal, 231 Tunnel Avenue, North Greenwich, London SE10 0QE | The production of aggregates |
| WEST DRAYTON | West Drayton Depot, Stockley Road, West Drayton, Middlesex UB7 8NF | The production of aggregates |
| WHATLEY | Whatley Quarry, Frome, Somerset BA11 3LF | The production of aggregates |
| WYKEHAM | Wykeham Quarry, Wykeham, Scarborough, North Yorkshire YO13 9QU | The production of aggregates |
| BRIDGWATER (DUNBALL) | Puriton, Bridgwater, Somerset TA6 4EJ | The receipt and/or processing or marine dredged aggregates |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|------------------|--|--|
| CARDIFF WHARF | Roath Dock Road, Cardiff CF10 4ED | The receipt and/or processing or marine dredged aggregates, the production of concrete or mortar |
| DAGENHAM | Dagenham Wharf, Dagenham Dock Road, Chequers Lane, Dagenham, Essex RM9 6QD | The receipt and/or processing of aggregates |
| EXETER | St David's Rail, Sidings, Riverside Yard, Exeter, Devon EX4 4AP | The receipt and/or processing of aggregates |
| FELNEX NEWPORT | Felnex Industrial Estate, East Bank Road, Newport NP9 0PP | The receipt and/or processing of aggregates |
| FRINDSBURY | Frindsbury Wharf, Anthony's Way, Medway City Estate, Rochester, Kent ME2 4EN | The receipt and/or processing of aggregates |
| GARSTON | Garston Docks, Liverpool L19 2JW | The receipt and/or processing of aggregates |
| KIDLINGTON | Kidlington Siding, Banbury Road, Nr Kidlington, Oxfordshire OX2 8HA | The receipt and/or processing of aggregates |
| READING (THEALE) | Wigmore Lane, Theale, Reading, Berkshire RG7 5HG | The receipt and/or processing of aggregates |
| SOUTHAMPTON | Burnley Wharf, Marine Parade, Southampton SO14 5JF | Marine dredging of aggregates |
| ALLINGTON | 20/20 Industrial Estate, St Lawrence Avenue, Allington, Maidstone, Kent ME16 0LQ | The production of asphalt mixes |
| APPLEFORD | Sutton Courtenay Quarry, Appleford, Abingdon, Oxfordshire OX14 4PP | The production of asphalt mixes |
| ARDINGLY | Ardingly Depot College Road, Ardingly, Haywards Heath, West Sussex RH17 6SH | The production of asphalt mixes |
| BATTS COMBE | Warrens Hill, Cheddar, Somerset BS27 3LR | The production of asphalt mixes |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|---------------------------|--|------------------------------------|
| BRADFORD | Common Road, Low Moor, Bradford, West Yorkshire BD12 OSW | The production of asphalt mixes |
| BRAYFORD (BRAY VALLEY) | Barton Wood Quarry, Brayford, Barnstaple, Devon EX32 7QB | The production of asphalt mixes |
| BUILTH | Builth Wells, Powys LD2 3UB | The production of asphalt mixes |
| BULLS LODGE | Generals Lane, Boreham, Chelmsford, Essex CM3 3HR | The production of asphalt mixes |
| CRAIG-YR-HESG | Berw Road, Pontypridd, Mid Glamorgan CF37 3BG | The production of asphalt mixes |
| CRIGGION | Criggion Quarry, Shrewsbury, Powys SY5 9BA | The production of asphalt mixes |
| DAGENHAM | Dagenham Wharf, Dagenham Dock Road, Chequers Lane, Dagenham, Essex RM9 6QD | The production of asphalt mixes |
| HINGSTON | Hingston Down Quarry, Gunnislake, Cornwall PL18 9AU | The production of asphalt mixes |
| KEEPERSHIELD | Humshaugh, Nr Hexham, Northumberland NE46 4BB | The production of asphalt mixes |
| LEEDS | South Accomodation Road, Leeds, West Yorkshire LS9 ORT | The production of asphalt mixes |
| PATELEY BRIDGE | Coldstones Quarry, Greenhow Hill, Pateley Bridge, Harrogate, North Yorkshire HG3 5JQ | The production of asphalt mixes |
| PENDERYN | Penderyn, Near Aberdare CF44 0TX | The production of asphalt mixes |
| PENMAENMAWR | Penmaenmawr Quarry, Bangor Road, Penmaenmawr, Conwy LL34 5NA | The production of asphalt mixes |
| RUNCORN | Aram Wharf, Percival Lane, Runcorn, Cheshire WA7 4UY | The production of asphalt mixes |
| SHAP | Shap Beck Quarry, Shap, Penrith, Cumbria CA10 2NX | The production of asphalt mixes |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|----------------------|--|--------------------------------------|
| SOUTHAMPTON (TOTTON) | Eling Wharf, Totton, Southampton SO40 4TE | The production of asphalt mixes |
| TYTHERINGTON | Wotton under Edge, Gloucestershire GU12 8UW | The production of asphalt mixes |
| WEST DRAYTON | West Drayton Depot, Stockley Road, West Drayton, Middlesex UB7 8NF | The production of asphalt mixes |
| WHATLEY | Whatley Quarry, Frome, Somerset BA11 3LF | The production of asphalt mixes |
| WIGAN (ASHTON) | Edge Green Road, Ashton in Makerfield, Wigan WN4 8YA | The production of asphalt mixes |
| ABBEY MILLS | MCP UK X DCM96-2, Abbey Mills Pumping Station, Gay Road, London E16 2RN | The production of concrete or mortar |
| ACTON | British Rail Goods Yard, Horn Lane, Acton, London W3 0EP | The production of concrete or mortar |
| AINTREE | Hartley's Avenue, Hartley's Village, Aintree, Liverpool L9 7DB | The production of concrete or mortar |
| AIRDRIE | Petersburn Road, Airdrie, Lanarkshire ML6 6UU | The production of concrete or mortar |
| ALLERTON PARK | Allerton Park, Knaresborough, North Yorkshire HG5 0SD | The production of concrete or mortar |
| ALTRINHAM | Atlantic Street, Broadheath, Altrincham, Cheshire WA14 5DD | The production of concrete or mortar |
| ANDOVER | Shepherds Spring Lane, Andover, Hampshire SP10 1DL | The production of concrete or mortar |
| APPLEDORE | Bidna Yard, Hubbastone Road, Appledore, Bideford, Devon EX39 1LZ | The production of concrete or mortar |
| ASHBOURNE | Moor Farm Road East, Ashbourne Airfield Industrial Estate, Ashbourne, Derbyshire DE6 1HA | The production of concrete or mortar |
| ASHFORD | Leacon Road, Fairwood Industrial Estate, Ashford, Kent TN23 3TX | The production of concrete or mortar |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------|---|--------------------------------------|
| AUCKLEY | Hurst Lane, Auckley, Doncaster DN9 3HQ | The production of concrete or mortar |
| AVONMOUTH | St Andrews Road, Avonmouth, Bristol BS11 9HS | The production of concrete or mortar |
| AVONMOUTH 2 | Avonmouth Marine Terminal, Royal Edward Dock, Avonmouth, Bristol BS11 9BT | The production of concrete or mortar |
| AYLESBURY | Rabans Lane, Aylesbury, Buckinghamshire HP19 3RT | The production of concrete or mortar |
| BAMBER BRIDGE | Charnley Fold Lane, Bamber Bridge, Preston, Lancashire PR5 6QD | The production of concrete or mortar |
| BASINGSTOKE | Swing Swang Lane, Daneshill Industrial Estate, Basingstoke RG24 ONR | The production of concrete or mortar |
| BATH | Newbridge Road, Bath BA1 3HH | The production of concrete or mortar |
| BEACONSFIELD | Springfield Farms, Broad Lane, Hotspur, Beaconsfield, Buckinghamshire HP9 1XD | The production of concrete or mortar |
| BEDFORD | Cople Turn, Sandy Road, Cople, Bedfordshire MK44 3TP | The production of concrete or mortar |
| BEDWORTH | Bayton Road, Exhall, Coventry CV7 9PH | The production of concrete or mortar |
| BIRMINGHAM | Landor Street, Birmingham, West Midlands B8 1AE | The production of concrete or mortar |
| BLACKBURN | Greenbank Industrial Estate, Greenbank Road, Whitebirk, Blackburn, Lancashire BB1 3HT | The production of concrete or mortar |
| BORDON | Picketts Hill Lane, Sleaford, nr Bordon, Hampshire GU35 8TF | The production of concrete or mortar |
| BOURNEMOUTH | Mannings Heath Road, Parkstone, Poole, Dorset BH12 4NQ | The production of concrete or mortar |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-------------------|--|--------------------------------------|
| BRIDGEND | Ewenny, Bridgend CF35 5AN | The production of concrete or mortar |
| BRIDLINGTON | Pinfold Lane, Bridlington, East Yorkshire YO16 6XP | The production of concrete or mortar |
| BRISTOL | Victoria Road, St Phillips, Bristol BS2 0UT | The production of concrete or mortar |
| BUDE | Herdbury, Ivyleaf Hill, Bush, Bude, Cornwall EX23 9LD | The production of concrete or mortar |
| BURTON | Off Walton Lane, Barton-under-Needwood, Staffordshire DE13 8EJ | The production of concrete or mortar |
| BYFLEET | Wintersells Road, off Oyster Lane, Byfleet, Surrey KT14 7LF | The production of concrete or mortar |
| CAMBRIDGE | Coldhams Lane, Cambridge CB1 3HS | The production of concrete or mortar |
| CANNINGTON | Castle Hill Quarry, Chads Hill, Cannington, Bridgwater, Somerset TA5 2QF | The production of concrete or mortar |
| CANNOCK | Teddesley Hay, Penkridge, Staffordshire ST19 5RR | The production of concrete or mortar |
| CANTERBURY | 254 Broad Oak Road, Canterbury, Kent CT2 7QL | The production of concrete or mortar |
| CARDIFF ST DAVIDS | Cardiff Roath Dock Road, Cardiff CF10 4ED | The production of concrete or mortar |
| CARLISLE | Willowholme Industrial Estate, Carlisle, Cumbria CA2 5RZ | The production of concrete or mortar |
| CARMARTHEN | Plot 11 Cillefwr Industrial Estate, Johnstown, Carmarthen SA31 3RU | The production of concrete or mortar |
| CASTLEFORD | Carrwood Road, Carrwood Ind Estate, Castleford, West Yorkshire WF10 4PS | The production of concrete or mortar |

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| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|------------------|---|--------------------------------------|
| CHAMBERS WHARF | MCP UK X DCM96-3 Chambers Wharf, Chambers Street, Bermondsey, London SE16 4XR | The production of concrete or mortar |
| CHANDLERS FORD | School Lane, Chandlers Ford, Hampshire SO53 3DG | The production of concrete or mortar |
| CHELMSFORD | Bulls Lodge, Generals Lane, Boreham, Chelmsford, Essex CM3 3HR | The production of concrete or mortar |
| CHELTENHAM | Tewkesbury Road, Cheltenham, Gloucestershire GL51 9PJ | The production of concrete or mortar |
| CHESTER | Knutsford Way, Sealand Trading Estate, Chester, Cheshire CH1 4NS | The production of concrete or mortar |
| CHIPPING SODBURY | Chipping Sodbury Quarry, Wickwar Road, Chipping Sodbury, Bristol BS37 6AY | The production of concrete or mortar |
| COLCHESTER | Roundbush Corner, Maldon Road, Layer Marney, Colchester, Essex CO5 9XE | The production of concrete or mortar |
| COVENTRY | Torrington Avenue, Tile Hill, Coventry CV4 9AP | The production of concrete or mortar |
| CRAWLEY | Stephenson's Place, Three Bridges, Crawley, West Sussex RH10 1TN | The production of concrete or mortar |
| CROSSHANDS | Plot 9, Crosshands Business Park, Crosshands, Llanelli SA14 6RB | The production of concrete or mortar |
| CROYDON | Beddington Farm Road, Croydon, London CR0 4XB | The production of concrete or mortar |
| DAGENHAM | Dagenham Dock Road, Chequers Lane, Dagenham, Essex RM9 6QD | The production of concrete or mortar |
| DENHAM | Skip Lane, Harvil Road, Ickenham, Middlesex UB10 8AW | The production of concrete or mortar |
| DERBY | Acre Lane, Aston on Trent, Shardlow, Derbyshire DE7 2GX | The production of concrete or mortar |
| DRUMCHAPEL | Dalsetter Avenue, Drumchapel, Glasgow G15 8SZ | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP E 00022)

Environmental Management System Certification – ISO 14001:2015

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane
Maidenhead
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|--------------------|--|--------------------------------------|
| EBBW VALE | Plot 12 Waun yr Pound Industrial Estate, Ebbw Vale NP3 6PL | The production of concrete or mortar |
| EDINBURGH | Nivensknowe Road, Loanhead, Edinburgh EH20 9AU | The production of concrete or mortar |
| EDMONTON | Stacey Avenue, off First Avenue, Edmonton, London N18 3PL | The production of concrete or mortar |
| EGREMONT | Croft Pit Yard, Biggill, Egremont, Cumbria CA22 2TX | The production of concrete or mortar |
| ELY | Angel Drove, Ely, Cambridgeshire CB6 2AY | The production of concrete or mortar |
| ERITH | Church Manorway, Erith, Kent DA8 1DE | The production of concrete or mortar |
| EXETER | 16 Hennock Road, Marsh, Barton, Exeter, Devon EX2 8RU | The production of concrete or mortar |
| FROME | Whatley, Frome, Somerset BA11 3LF | The production of concrete or mortar |
| GARSTON | Garston Docks, Liverpool L19 2JW | The production of concrete or mortar |
| GLASGOW CENTRAL | 60-70 Jessie Street, Polmadie, Glasgow G42 0PG | The production of concrete or mortar |
| GOSPORT | Fareham Road, Gosport, Hampshire PO13 0AQ | The production of concrete or mortar |
| GREENHITHE | Johnsons Wharf, Crossways Boulevard, Greenhithe, Dartford DA9 9BT | The production of concrete or mortar |
| GREENWICH 1 | 231 Tunnel Avenue, North Greenwich, London SE10 0QE | The production of concrete or mortar |
| GREENWICH 2 | 231 Tunnel Avenue, North Greenwich, London SE10 0QE | The production of concrete or mortar |
| GUILDFORD | Riverway Estate, Peasmarsh, Guildford, Surrey GU3 1 LZ | The production of concrete or mortar |
| GUNNISLAKE | Hingston Down, Gunnislake, Cornwall PL18 9AU | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP E 00022)

Environmental Management System Certification – ISO 14001:2015

Heidelberg Materials

Second Floor, Arena Court,
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Maidenhead
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|------------------------------|---|--------------------------------------|
| GWALCHMAI | Caer Glaw, Gwalchmai, Anglesey LL65 4PW | The production of concrete or mortar |
| HAILSHAM | Diplocks Way Industrial Estate, Diplocks Way, Hilsham, East Sussex BN27 3JF | The production of concrete or mortar |
| HAVERHILL | Kedington Road, Sturmer, Haverhill, Suffolk CB9 7XR | The production of concrete or mortar |
| HEMEL HEMPSTEAD | River End Road, Boxmoor, Hemel Hempstead, Hertfordshire HP3 9AJ | The production of concrete or mortar |
| HEXHAM | Howford Quarry, Acomb, Hexham, Northumberland NE46 4RY | The production of concrete or mortar |
| HORSHAM | Foundry Lane, Horsham, West Sussex RH13 5PX | The production of concrete or mortar |
| IPSWICH | Sproughton Road, Ipswich, Suffolk IP1 5AN | The production of concrete or mortar |
| KINGS CROSS | Freight Lane, off York Way, Kings Cross, London N1C 4AU | The production of concrete or mortar |
| LEEDS 1 | Cross Green Way, Cross Green Industrial Estate, Leeds, West Yorkshire LS9 0SE | The production of concrete or mortar |
| LEEDS 2 | Knowesthorpe Road, Cross Green Ind Estate, Leeds, West Yorkshire LS9 0SA | The production of concrete or mortar |
| LEICESTER | Newtown Linford Lane, Groby, Leicestershire LE6 0HF | The production of concrete or mortar |
| LEITH | 24 West Shore Road, Granton, Edinburgh EH5 1QG | The production of concrete or mortar |
| LOW MOOR (BRADFORD) | Common Road, Low Moor, Bradford, West Yorkshire BD12 0SW | The production of concrete or mortar |
| LUTON | Cosgrove Way, Luton, Bedfordshire LU1 1XL | The production of concrete or mortar |
| MANCHESTER – RENAHER PLANT 2 | Great Jackson Street, Manchester M15 4PA | The production of concrete or mortar |

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Heidelberg Materials

Second Floor, Arena Court,
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Maidenhead
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|--------------------------------|---|--------------------------------------|
| MARKET HARBOROUGH | Rockingham Road, Market Harborough, Leicestershire LE16 7QE | The production of concrete or mortar |
| MCP UK T ALQUEZAR 1 | Thamesport, Grain Road, Isle of Grain, Rochester ME3 0EP | The production of concrete or mortar |
| MCP UK T ALQUEZAR 2 | Thamesport, Grain Road, Isle of Grain, Rochester ME3 0EP | The production of concrete or mortar |
| MCP UK Y McCRORY K2 TEESSIDE 1 | Teesside Monopile, Teeswork Site, Smiths Dock Road, Middlesbrough TS6 6UJ | The production of concrete or mortar |
| MCP UK Z McCRORY K2 TEESSIDE 2 | Teesside Monopile, Teeswork Site, Smiths Dock Road, Middlesbrough TS6 6UJ | The production of concrete or mortar |
| MCP UK S McCRORY K2 TEESSIDE 3 | Teesside Monopile, Teeswork Site, Smiths Dock Road, Middlesbrough TS6 6UJ | The production of concrete or mortar |
| MELTON MOWBRAY | Holwell Works, Welby Road, Ashford by Melton Mowbray, Leicestershire LE14 3QX | The production of concrete or mortar |
| MILDENHALL | Worlington Bay Farm, Red Lodge, Elms Road, Suffolk IP28 6BS | The production of concrete or mortar |
| MILES PLATTING | Norton Street, Miles Platting, Greater Manchester M40 8HD | The production of concrete or mortar |
| MILTON KEYNES | Old Wolverton Road, Wolverton, Milton Keynes, Buckinghamshire MK12 5QP | The production of concrete or mortar |
| MOLD | Gas Lane, Mold, Flintshire CH7 1UR | The production of concrete or mortar |
| NEWBURY | Boundary Road, Newbury, Berkshire RG14 5RR | The production of concrete or mortar |
| NEWPORT | Felnex Industrial Estate, East Bank Road, Newport NP9 0PP | The production of concrete or mortar |
| NEWTON ABBOT | Royal Aller Vale, Newton Abbot, Devon TQ12 4NW | The production of concrete or mortar |

Certificate Schedule

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Heidelberg Materials

Second Floor, Arena Court,
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Maidenhead
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------|--|--------------------------------------|
| NORTHAMPTON | Weedon Road Ind Est, Weedon Road, Northampton NN5 5AL | The production of concrete or mortar |
| NOTTINGHAM | Wigwam Lane, Hucknall, Nottinghamshire NG15 7TA | The production of concrete or mortar |
| OLDBURY | Roway Lane, Oldbury, Warley, West Midlands B69 3EH | The production of concrete or mortar |
| OLDHAM | Forge Mill Peel Street, Chadderton, Oldham, Lancashire OL9 9LN | The production of concrete or mortar |
| OXFORD | Horspath Road, Oxford, Oxfordshire OX4 2DP | The production of concrete or mortar |
| PENDERYN | Penderyn, Near Aberdare CF44 0TX | The production of concrete or mortar |
| PENMAENMAWR | Bangor Road, Penmaenmawr, Conwy LL34 5NA | The production of concrete or mortar |
| PLYMOUTH | Cattedown Site, Shapters Way, Cattedown, Plymouth, Devon PL9 7HY | The production of concrete or mortar |
| READING 2 | Theale Sidings, Wigmore Lane, Theale Reading RG7 5HG | The production of concrete or mortar |
| RIPON | Ure Valley, North Stainley, Ripon, North Yorkshire HG4 3HT | The production of concrete or mortar |
| ROCHESTER | Royal Eagle Close, Medway City Estate, Rochester, Kent ME2 4NF | The production of concrete or mortar |
| ROSSINGTON | Bankwood Lane, Rossington, Doncaster, South Yorkshire DN11 0PS | The production of concrete or mortar |
| SALFORD 1 | Daniel Adamson Road, Salford M50 1DS | The production of concrete or mortar |
| SALISBURY | Stephenson Road, Churchfields, Salisbury, Wiltshire SP2 7QL | The production of concrete or mortar |
| SCARBOROUGH | Wykeham, Scarborough, North Yorkshire YO13 9QU | The production of concrete or mortar |
| SHEFFIELD | Highbridge Forge, 918 Pennistone Road, Sheffield, South Yorkshire S6 2DL | The production of concrete or mortar |

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Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|--------------------|---|--------------------------------------|
| SHOREHAM | Shoreham Port, Southwick, West Sussex BN41 1DN | The production of concrete or mortar |
| SHREWSBURY | Mousecroft Lane, Radbrook, Shrewsbury, Shropshire SY3 9OX | The production of concrete or mortar |
| SITTINGBOURNE | Ridham Dock Road, Kemsley, Sittingbourne, Kent ME9 8SR | The production of concrete or mortar |
| SKIPTON | Skipton Rock, Embsay Road, Skipton, North Yorkshire BD23 6AB | The production of concrete or mortar |
| SOUTHAMPTON | Burnley (Britannia) Marine Parade, Southampton, Hampshire SO14 5JF | The production of concrete or mortar |
| SOUTHEND | Brickfields Way, Purdeys Ind Estate, Rochford, Essex SS4 1LX | The production of concrete or mortar |
| ST IVES | Meadow Lane, St Ives, Cambridgeshire PE17 4BU | The production of concrete or mortar |
| STIRLING | Whitehouse Road, Springkerse Industrial Estate, Stirling FK7 7SP | The production of concrete or mortar |
| STOCKTON-ON-TEES 3 | Blue House Point Road, Stockton-on-Tees, Durham TS18 2PH | The production of concrete or mortar |
| STOKE-ON-TRENT | Mossfield Industrial Estate, Mossfield Road, Stoke on Trent ST3 5BW | The production of concrete or mortar |
| SUTTON COURTENEY | Sutton Courtenay, Appleford, Abingdon, Oxfordshire OX14 4PP | The production of concrete or mortar |
| SUTTON COURTENEY 2 | Appleford Road, Appleford Sidings, Sutton Courtenay, Abingdon, Oxfordshire OX14 4PP | The production of concrete or mortar |
| SWANSEA | Enterprise Park, Morriston, Swansea SA6 8QL | The production of concrete or mortar |
| SWINDON | Bramble Close, Elgin, Swindon, Wiltshire SN2 6DW | The production of concrete or mortar |
| TAUNTON | Priorswood Trading Estate, Taunton, Somerset TA2 8DG | The production of concrete or mortar |

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Heidelberg Materials

Second Floor, Arena Court,
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Maidenhead
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------|--|--------------------------------------|
| TEESSIDE | Foundry Road, Teeswork, Middlesborough, Cleveland TS10 5QW | The production of concrete or mortar |
| THEALE | Wigmore Lane, Theale, Reading, Berkshire RG7 5HH | The production of concrete or mortar |
| TIVERTON | Howden Ind Estate, Tiverton, Devon EX16 5EY | The production of concrete or mortar |
| WAKEFIELD | Calder Vale Road, Wakefield WF1 5PE | The production of concrete or mortar |
| WALLASEY | Dock Road, Nr Old Gorsey Lane, Wallasey, Merseyside L41 1ES | The production of concrete or mortar |
| WANDSWORTH | Pier Terrace, Jews Road, Wandsworth, London SW18 1TB | The production of concrete or mortar |
| WARE | Marsh Lane, Ware, Hertfordshire SG12 9QQ | The production of concrete or mortar |
| WARRINGTON | Gatewarth Ind Estate, Sankey Bridge, Warrington WA5 1DS | The production of concrete or mortar |
| WASHINGTON | Wilden Road, Pattinson Ind Estate District 8, Washington NE38 8QA | The production of concrete or mortar |
| WEEFORD | Moneymore Farm, Canwell, Sutton Coldfield, Weeford, West Midlands B75 5SX | The production of concrete or mortar |
| WELLINGBOROUGH | Sanders Road, Finedon Road Industrial Estate, Wellingborough, Northamptonshire NN8 4NL | The production of concrete or mortar |
| WEST DRAYTON | Stockley Road, West Drayton, Middlesex UB7 9FN | The production of concrete or mortar |
| WESTHOUGHTON | Pendlebury, Fold Bolton, Gtr Manchester BL3 4SF | The production of concrete or mortar |
| WIMBLEDON | Archway Close, Endeavour Way, Durnsford Road, Wimbledon, London SW19 8UH | The production of concrete or mortar |

Certificate Schedule

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Environmental Management System Certification – ISO 14001:2015

Heidelberg Materials

Second Floor, Arena Court,
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Maidenhead
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------------|---|---|
| WINSFORD | Deakins Lane, Off Smoke Hall Lane Industrial Estate, Winsford, Cheshire CW7 3BJ | The production of concrete or mortar |
| WOLVERHAMPTON | Foxes Lane, Wolverhampton, West Midlands WV1 1PA | The production of concrete or mortar |
| WORCESTER | Sherriff Street, Worcester WR4 9AB | The production of concrete or mortar |
| WREXHAM | Llan-Y-Pwll, Holt Road, Wrexham LL13 9SA | The production of concrete or mortar |
| YORK t/a ASHBRIDGE | Outgang Lane, Osbaldwick, York YO19 5UP | The production of concrete or mortar |

Certificate of Conformity



CPC
Construction
Products
Certification

Hanson UK

(incorporating Hanson Quarry Products Europe Ltd,
Calumite Ltd, Castle Cement Ltd, Civil & Marine Ltd,
Smiths Concrete Ltd)

**Hanson House, 14 Castle Hill, Maidenhead,
Berkshire SL6 4JJ**

The management system established by the above company to manage psychosocial risks as part of its occupational health and safety management system has been developed following the guidelines set out in the document detailed below and implemented at the locations shown on the attached schedule for the following scope of activities:

Manufacture, processing and storage of cementitious and other mineral products, operation of a laboratory for the testing of the company's products, quarrying and processing of aggregates, production of asphalt mixes, ready mixed concrete and mortar, design management, construction and repair of buildings, civil engineering including road surfacing, installation and building completion

is certified to conform to the following guidelines document:

BS ISO 45003:2021

Certificate No: CP OHSP 00001

Colin Head
Chief Executive

Date Authorised: 16 December 2022

THIS CERTIFICATE IS VALID FROM 16 DECEMBER 2022 TO 31 DECEMBER 2025

subject to continued compliance with the above guidelines as confirmed by routine surveillance. Confirmation of the current status of Certification may be obtained by enquiry to the CPC Central Records Office.

Construction Products Certification is an operating division of the Quality Scheme for Ready Mixed Concrete.

1 Mount Mews
High Street, Hampton
Middlesex TW12 2SH
Telephone: 020 8481 9640
Facsimile: 020 8979 4558
www.qsrnc.co.uk

Certificate Schedule

(attached to and forming part of Certificate No: CP OHSP 00001)

Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division *Address*

| | |
|--------------------------------------|---|
| Hanson Quarry Products Europe Ltd | MCP UK X DCM96-2, Abbey Mills Pumping Station, Gay Road, London E16 2RN |
| Hanson Quarry Products Europe Ltd | Nant Du Road, St George, Abergele, Conway LL22 9BD |
| Hanson Quarry Products Europe Ltd | British Rail Goods Yard, Horn Lane, Acton, London W3 0EP |
| Hanson Quarry Products Europe Ltd | Hartley's Avenue, Hartley's Village, Aintree, Liverpool L9 7DB |
| Hanson Quarry Products Europe Ltd | Petersburn Road, Airdrie, Lanarkshire ML6 6UU |
| Hanson Quarry Products Europe Ltd | Allerton Park, Knaresborough, North Yorkshire HG5 OSD |
| Hanson Quarry Products Europe Ltd | 20/20 Industrial Estate, St Lawrence Avenue, Allington, Maidstone, Kent ME16 0LQ |
| Hanson Quarry Products Europe Ltd | Atlantic Street, Broadheath, Altrincham, Cheshire WA14 5DD |
| Hanson Quarry Products Europe Ltd | Shepherds Spring Lane, Andover, Hampshire SP10 1DL |
| Hanson Quarry Products Europe Ltd | Bidna Yard, Hubbastone Road, Appledore, Bideford, Devon EX39 1LZ |
| Hanson Quarry Products Europe Ltd | Sutton Courtenay Quarry, Appleford, Abingdon, Oxfordshire OX14 4PP |
| Hanson Quarry Products Europe Ltd | Ardingly Depot College Road, Ardingly, Haywards Heath, West Sussex RH17 6SH |
| Hanson Quarry Products Europe Ltd | Moor Farm Road East, Ashbourne Airfield Industrial Estate, Ashbourne, Derbyshire DE6 1HA |
| Hanson Quarry Products Europe Ltd | Leacon Road, Fairwood Industrial Estate, Ashford, Kent TN23 3TX |
| Hanson Quarry Products Europe Ltd | Hurst Lane, Auckley, Doncaster DN9 3HQ |
| Hanson Quarry Products Europe Ltd | Highfield Lane, High Street, Austerfield, Nr Doncaster, South Yorkshire DN10 6RG |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHSP 00001)

Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division *Address*

| | |
|--------------------------------------|--|
| Hanson Quarry Products Europe Ltd | St Andrews Road, Avonmouth, Bristol BS11 9HS |
| Hanson Quarry Products Europe Ltd | Avonmouth Marine Terminal, Royal Edward Dock, Avonmouth, Bristol BS11 9BT |
| Hanson Quarry Products Europe Ltd | Rabans Lane, Aylesbury, Buckinghamshire HP19 3RT |
| Hanson Quarry Products Europe Ltd | Charnley Fold Lane, Bamber Bridge, Preston, Lancashire PR5 6QD |
| Hanson Quarry Products Europe Ltd | Off Walton Lane, Barton-under-Needwood, Staffordshire DE13 8EJ |
| Hanson Quarry Products Europe Ltd | Swing Swang Lane, Daneshill Industrial Estate, Basingstoke RG24 ONR |
| Hanson Quarry Products Europe Ltd | Outgang Road, Langtoft, Peterborough, Cambridgeshire PE6 9QA |
| Hanson Quarry Products Europe Ltd | Kirtling Street, Nine Elms, London SW8 5BP |
| Hanson Quarry Products Europe Ltd | Newbridge Road, Bath BA1 3HH |
| Hanson Quarry Products Europe Ltd | Kirtling Street, Nine Elms, London SW8 5BP |
| Hanson Quarry Products Europe Ltd | Warrens Hill, Cheddar, Somerset BS27 3LR |
| Hanson Quarry Products Europe Ltd | Springfield Farms, Broad Lane, Hotspur, Beaconsfield, Buckinghamshire HP9 1XD |
| Hanson Quarry Products Europe Ltd | Cople Turn, Sandy Road, Cople, Bedfordshire MK44 3TP |
| Hanson Quarry Products Europe Ltd | Bayton Road, Exhall, Coventry CV7 9PH |
| Hanson Quarry Products Europe Ltd | Roundbush Corner, Maldon Road, Layer Marney, Colchester, Essex CO5 9XE |

Certificate Schedule

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Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division *Address*

| | |
|--------------------------------------|--|
| Hanson Quarry Products Europe Ltd | Landor Street, Birmingham, West Midlands B8 1AE |
| Hanson Quarry Products Europe Ltd | Greenbank Industrial Estate, Greenbank Road, Whitebirk, Blackburn, Lancashire BB1 3HT |
| Hanson Quarry Products Europe Ltd | Picketts Hill Lane, Sleaford, nr Bordon, Hampshire GU35 8TF |
| Hanson Quarry Products Europe Ltd | Mannings Heath Road, Parkstone, Poole, Dorset BH12 4NQ |
| Hanson Quarry Products Europe Ltd | Bozeat Quarry, Bozeat, Wellingborough, Northamptonshire NN29 7UN |
| Hanson Quarry Products Europe Ltd | Common Road, Low Moor, Bradford, West Yorkshire BD12 OSW |
| Hanson Quarry Products Europe Ltd | Barton Wood Quarry, Brayford, Barnstaple, Devon EX32 7QB |
| Hanson Quarry Products Europe Ltd | Ewenny, Bridgend CF35 5AN |
| Hanson Quarry Products Europe Ltd | Brue Avenue, Colley Lane Industrial Estate, Bridgwater, Somerset TA6 5LT |
| Hanson Quarry Products Europe Ltd | Puriton, Bridgwater, Somerset TA6 4EJ |
| Hanson Quarry Products Europe Ltd | Pinfold Lane, Bridlington, East Yorkshire YO16 6XP |
| Hanson Quarry Products Europe Ltd | Victoria Road, St Phillips, Bristol BS2 0UT |
| Hanson Quarry Products Europe Ltd | Herdbury, Ivyleaf Hill, Bush, Bude, Cornwall EX23 9LD |
| Hanson Quarry Products Europe Ltd | Builth Wells, Powys LD2 3UB |
| Hanson Quarry Products Europe Ltd | Generals Lane, Boreham, Chelmsford, Essex CM3 3HR |
| Hanson Quarry Products Europe Ltd | Off Walton Lane, Barton-under-Needwood, Staffordshire DE13 8EJ |

Certificate Schedule

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Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division ***Address***

| | |
|--------------------------------------|--|
| Hanson Quarry Products Europe Ltd | Wintersells Road, off Oyster Lane, Byfleet, Surrey KT14 7LF |
| Hanson Quarry Products Europe Ltd | Coldhams Lane, Cambridge CB1 3HS |
| Hanson Quarry Products Europe Ltd | Castle Hill Quarry, Chads Hill, Cannington, Bridgwater, Somerset TA5 2QF |
| Hanson Quarry Products Europe Ltd | Teddesley Hay, Penkridge, Staffordshire ST19 5RR |
| Hanson Quarry Products Europe Ltd | 254 Broad Oak Road, Canterbury, Kent CT2 7QL |
| Hanson Quarry Products Europe Ltd | Roath Dock Road, Cardiff CF10 4ED |
| Hanson Quarry Products Europe Ltd | Willowholme Industrial Estate, Carlisle, Cumbria CA2 5RZ |
| Hanson Quarry Products Europe Ltd | Plot 11 Cillefwr Industrial Estate, Johnstown, Carmarthen SA31 3RU |
| Hanson Quarry Products Europe Ltd | Carrwood Road, Carrwood Ind Estate, Castleford, West Yorkshire WF10 4PS |
| Hanson Quarry Products Europe Ltd | Cadpole Road, Pantybuarth, Mold, Flintshire CH7 5EA |
| Hanson Quarry Products Europe Ltd | MCP UK X DCM96-3 Chambers Wharf, Chambers Street, Bermondsey, London SE16 4XR |
| Hanson Quarry Products Europe Ltd | School Lane, Chandlers Ford, Hampshire SO53 3DG |
| Hanson Quarry Products Europe Ltd | Freehay Road, Freehay, Staffordshire ST10 1TR |
| Hanson Quarry Products Europe Ltd | Bulls Lodge, Generals Lane, Boreham, Chelmsford, Essex CM3 3HR |
| Hanson Quarry Products Europe Ltd | Tewkesbury Road, Cheltenham, Gloucestershire GL51 9PJ |

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Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division *Address*

| | |
|-----------------------------------|--|
| Hanson Quarry Products Europe Ltd | Knutsford Way, Sealand Trading Estate, Chester, Cheshire CH1 4NS |
| Hanson Quarry Products Europe Ltd | Chipping Sodbury Quarry, Wickwar Road, Chipping Sodbury, Bristol BS37 6AY |
| Hanson Quarry Products Europe Ltd | Roundbush Corner, Maldon Road, Layer Marney, Colchester, Essex CO5 9XE |
| Hanson Quarry Products Europe Ltd | Coln Gravel, Claydon Pike, Lechlade, Gloucestershire GL7 3DT |
| Hanson Quarry Products Europe Ltd | Norton Farm, Condover, Shrewsbury, Shropshire SY5 7AR |
| Hanson Quarry Products Europe Ltd | Torrington Avenue, Tile Hill, Coventry CV4 9AP |
| Hanson Quarry Products Europe Ltd | Berw Road, Pontypridd, Mid Glamorgan CF37 3BG |
| Hanson Quarry Products Europe Ltd | Stephenson's Place, Three Bridges, Crawley, West Sussex RH10 1TN |
| Hanson Quarry Products Europe Ltd | Criggion Quarry, Shrewsbury, Powys, SY5 9BA |
| Hanson Quarry Products Europe Ltd | Criggion Quarry, Shrewsbury, Powys SY5 9BA |
| Hanson Quarry Products Europe Ltd | Plot 9, Crosshands Business Park, Crosshands, Llanelli SA14 6RB |
| Hanson Quarry Products Europe Ltd | Beddington Farm Road, Croydon, London CR0 4XB |
| Hanson Quarry Products Europe Ltd | Dagenham Wharf, Dagenham Dock Road, Chequers Lane, Dagenham, Essex RM9 6QD |
| Hanson Quarry Products Europe Ltd | Gloucester Road, Daglingworth, Cirencester, Gloucestershire GL7 7JB |
| Hanson Quarry Products Europe Ltd | Craig Road, Denbigh, Denbighshire LL16 3YE |
| Hanson Quarry Products Europe Ltd | Skip Lane, Harvil Road, Ickenham, Middlesex UB10 8AW |

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Company/Division ***Address***

| | |
|-----------------------------------|--|
| Hanson Quarry Products Europe Ltd | Acre Lane, Aston on Trent, Shardlow, Derbyshire DE7 2GX |
| Hanson Quarry Products Europe Ltd | Dalsetter Avenue, Drumchapel, Glasgow G15 8SZ |
| Hanson Quarry Products Europe Ltd | Grendon Road, Earls Barton, Northampton NN6 0PE |
| Hanson Quarry Products Europe Ltd | Plot 12 Waun yr Pound Industrial Estate, Ebbw Vale NP3 6PL |
| Hanson Quarry Products Europe Ltd | Nivensknowe Road, Loanhead, Edinburgh EH20 9AU |
| Hanson Quarry Products Europe Ltd | Stacey Avenue, off First Avenue, Edmonton, London N18 3PL |
| Hanson Quarry Products Europe Ltd | Croft Pit Yard, Bigrigg, Egremont, Cumbria CA22 2TX |
| Hanson Quarry Products Europe Ltd | Angel Drove, Ely, Cambridgeshire CB6 2AY |
| Hanson Quarry Products Europe Ltd | Church Manorway, Erith, Kent DA8 1DE |
| Hanson Quarry Products Europe Ltd | St David's Rail, Sidings, Riverside Yard, Exeter, Devon EX4 4AP |
| Hanson Quarry Products Europe Ltd | 16 Hennock Road, Marsh, Barton, Exeter, Devon EX2 8RU |
| Hanson Quarry Products Europe Ltd | Felnex Industrial Estate, East Bank Road, Newport NP9 0PP |
| Hanson Quarry Products Europe Ltd | Frindsbury Wharf, Anthony's Way, Medway City Estate, Rochester, Kent ME2 4EN |
| Hanson Quarry Products Europe Ltd | Whatley, Frome, Somerset BA11 3LF |
| Hanson Quarry Products Europe Ltd | Garston Docks, Liverpool L19 2JW |
| Hanson Quarry Products Europe Ltd | Trelewis, Treharris, Mid Glamorgan CF46 6TA |

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14 Castle Hill
Maidenhead SL6 4JJ

Company/Division ***Address***

| | |
|-----------------------------------|---|
| Hanson Quarry Products Europe Ltd | 60-70 Jessie Street, Polmadie, Glasgow G42 0PG |
| Hanson Quarry Products Europe Ltd | Fareham Road, Gosport, Hampshire PO13 OAQ |
| Hanson Quarry Products Europe Ltd | 231 Tunnel Avenue, North Greenwich, London SE10 0QE |
| Hanson Quarry Products Europe Ltd | Riverway Estate, Peasmarsh, Guildford, Surrey GU3 1 LZ |
| Hanson Quarry Products Europe Ltd | Hingston Down, Gunnislake, Cornwall PL18 9AU |
| Hanson Quarry Products Europe Ltd | Caer Glaw, Gwalchmai, Anglesey LL65 4PW |
| Hanson Quarry Products Europe Ltd | Diplocks Way Industrial Estate, Diplocks Way, Hilsham, East Sussex BN27 3JF |
| Hanson Quarry Products Europe Ltd | Harts Farm Way, Havant, Hampshire PO9 1JN |
| Hanson Quarry Products Europe Ltd | Kedington Road, Sturmer, Haverhill, Suffolk CB9 7XR |
| Hanson Quarry Products Europe Ltd | River End Road, Boxmoor, Hemel Hempstead, Hertfordshire HP3 9AJ |
| Hanson Quarry Products Europe Ltd | Howford Quarry, Acomb, Hexham, Northumberland NE46 4RY |
| Hanson Quarry Products Europe Ltd | Hingston Down Quarry, Gunnislake, Cornwall PL18 9AU |
| Hanson Quarry Products Europe Ltd | Foundry Lane, Horsham, West Sussex RH13 5PX |
| Hanson Quarry Products Europe Ltd | Horton-in-Ribblesdale, Nr Settle, North Yorkshire BD24 OHR |
| Hanson Quarry Products Europe Ltd | Ingleton Quarry, Ingleton via Carnforth, Lancashire LA6 3AW |
| Hanson Quarry Products Europe Ltd | Sproughton Road, Ipswich, Suffolk IP1 5AN |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHSP 00001)

Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division ***Address***

| | |
|-----------------------------------|---|
| Hanson Quarry Products Europe Ltd | Keepersfield Quarry, Humshaugh, Nr Hexham, Northumberland NE46 4BB |
| Hanson Quarry Products Europe Ltd | Humshaugh, Nr Hexham, Northumberland NE46 4BB |
| Hanson Quarry Products Europe Ltd | Kidlington Siding, Banbury Road, Nr Kidlington, Oxfordshire OX2 8HA |
| Hanson Quarry Products Europe Ltd | British Rail Goods Yard, York Way, Kings Cross, London N1 OAU |
| Hanson Quarry Products Europe Ltd | South Accomodation Road, Leeds, West Yorkshire LS9 ORT |
| Hanson Quarry Products Europe Ltd | Cross Green Way, Cross Green Industrial Estate, Leeds, West Yorkshire LS9 0SE |
| Hanson Quarry Products Europe Ltd | Newtown Linford Lane, Groby, Leicestershire LE6 0HF |
| Hanson Quarry Products Europe Ltd | 24 West Shore Road, Granton, Edinburgh EH5 1QG |
| Hanson Quarry Products Europe Ltd | Low Gelt Quarry, Low Gelt Bridge, Brampton, Carlisle, Cumbria CA8 1CY |
| Hanson Quarry Products Europe Ltd | Common Road, Low Moor, Bradford, West Yorkshire BD12 OSW |
| Hanson Quarry Products Europe Ltd | Cosgrove Way, Luton, Bedfordshire LU1 1XL |
| Hanson Quarry Products Europe Ltd | Machen, Near Newport CF83 8YP |
| Hanson Quarry Products Europe Ltd | Great Jackson Street, Manchester M15 4PA |
| Hanson Quarry Products Europe Ltd | Manor Farm, Haversham Road, Wolverton, Milton Keynes MK12 5NN |
| Hanson Quarry Products Europe Ltd | Rockingham Road, Market Harborough, Leicestershire LE16 7QE |
| Hanson Quarry Products Europe Ltd | Binnegar, Wareham, Dorset BH20 6AH |

Certificate Schedule

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Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division *Address*

| | |
|-----------------------------------|---|
| Hanson Quarry Products Europe Ltd | Thamesport, Grain Road, Isle of Grain, Rochester ME3 0EP |
| Hanson Quarry Products Europe Ltd | Holwell Works, Welby Road, Ashford by Melton Mowbray, Leicestershire LE14 3QX |
| Hanson Quarry Products Europe Ltd | Mercaston Lane, Mercaston, Derbyshire DE6 4SQ |
| Hanson Quarry Products Europe Ltd | Worlington Bay Farm, Red Lodge, Elms Road, Suffolk IP28 6BS |
| Hanson Quarry Products Europe Ltd | Norton Street, Miles Platting, Greater Manchester M40 8HD |
| Hanson Quarry Products Europe Ltd | Old Wolverton Road, Wolverton, Milton Keynes, Buckinghamshire MK12 5QP |
| Hanson Quarry Products Europe Ltd | Gas Lane, Mold, Flintshire CH7 1UR |
| Hanson Quarry Products Europe Ltd | Needingworth Road, Bluntisham, Huntingdon, Cambridgeshire PE17 3RJ |
| Hanson Quarry Products Europe Ltd | Boundary Road, Newbury, Berkshire RG14 5RR |
| Hanson Quarry Products Europe Ltd | Felnex Industrial Estate, East Bank Road, Newport NP9 0PP |
| Hanson Quarry Products Europe Ltd | Royal Aller Vale, Newton Abbot, Devon TQ12 4NW |
| Hanson Quarry Products Europe Ltd | Weedon Road Ind Est, Weedon Road, Northampton NN5 5AL |
| Hanson Quarry Products Europe Ltd | Wigwam Lane, Hucknall, Nottinghamshire NG15 7TA |
| Hanson Quarry Products Europe Ltd | Roway Lane, Oldbury, Warley, West Midlands B69 3EH |
| Hanson Quarry Products Europe Ltd | Forge Mill Peel Street, Chadderton, Oldham, Lancashire OL9 9LN |
| Hanson Quarry Products Europe Ltd | Horspath Road, Oxford, Oxfordshire OX4 2DP |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHSP 00001)

Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division *Address*

| | |
|--------------------------------------|---|
| Hanson Quarry Products Europe Ltd | Coldstones Quarry, Greenhow Hill, Pateley Bridge, Harrogate, North Yorkshire HG3 5JQ |
| Hanson Quarry Products Europe Ltd | Penderyn, Near Aberdare CF44 0TX |
| Hanson Quarry Products Europe Ltd | Penmaenmawr Quarry, Bangor Road, Penmaenmawr, Conwy LL34 5NA |
| Hanson Quarry Products Europe Ltd | Cattedown Site, Shapters Way, Cattedown, Plymouth, Devon PL9 7HY |
| Hanson Quarry Products Europe Ltd | Teddesley Hay, Penkridge, Staffordshire ST19 5RR |
| Hanson Quarry Products Europe Ltd | Theale Sidings, Wigmore Lane, Theale Reading RG7 5HG |
| Hanson Quarry Products Europe Ltd | Ure Valley, North Stainley, Ripon, North Yorkshire HG4 3HT |
| Hanson Quarry Products Europe Ltd | Royal Eagle Close, Medway City Estate, Rochester, Kent ME2 4NF |
| Hanson Quarry Products Europe Ltd | Bankwood Lane, Rossington, Doncaster, South Yorkshire DN11 0PS |
| Hanson Quarry Products Europe Ltd | Aram Wharf, Percival Lane, Runcorn, Cheshire WA7 4UY |
| Hanson Quarry Products Europe Ltd | Daniel Adamson Road, Salford M50 1DS |
| Hanson Quarry Products Europe Ltd | Stephenson Road, Churchfields, Salisbury, Wiltshire SP2 7QL |
| Hanson Quarry Products Europe Ltd | Wykeham, Scarborough, North Yorkshire YO13 9QU |
| Hanson Quarry Products Europe Ltd | Sellafield, Cumbria CA20 1PG |
| Hanson Quarry Products Europe Ltd | Shap Beck Quarry, Shap, Penrith, Cumbria CA10 2NX |
| Hanson Quarry Products Europe Ltd | Aston Lane, Aston-on-Trent, Derby DE72 2SP |

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Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division ***Address***

| | |
|-----------------------------------|--|
| Hanson Quarry Products Europe Ltd | Highbridge Forge, 918 Pennistone Road, Sheffield, South Yorkshire S6 2DL |
| Hanson Quarry Products Europe Ltd | Shoreham Port, Southwick, West Sussex BN41 1DN |
| Hanson Quarry Products Europe Ltd | Mousecroft Lane, Radbrook, Shrewsbury, Shropshire SY3 9OX |
| Hanson Quarry Products Europe Ltd | Ridham Dock Road, Kemsley, Sittingbourne, Kent ME9 8SR |
| Hanson Quarry Products Europe Ltd | Skipton Rock, Embsay Road, Skipton, North Yorkshire BD23 6AB |
| Hanson Quarry Products Europe Ltd | Eling Wharf, Totton, Southampton SO40 4TE |
| Hanson Quarry Products Europe Ltd | Burnley (Britannia) Marine Parade, Southampton, Hampshire SO14 5JF |
| Hanson Quarry Products Europe Ltd | Brickfields Way, Purdeys Ind Estate, Rochford, Essex SS4 1LX |
| Hanson Quarry Products Europe Ltd | Meadow Lane, St Ives, Cambridgeshire PE17 4BU |
| Hanson Quarry Products Europe Ltd | Whitehouse Road, Springkerse Industrial Estate, Stirling FK7 7SP |
| Hanson Quarry Products Europe Ltd | Blue House Point Road, Stockton-on-Tees, Durham TS18 2PH |
| Hanson Quarry Products Europe Ltd | Mossfield Industrial Estate, Mossfield Road, Stoke on Trent ST3 5BW |
| Hanson Quarry Products Europe Ltd | Sutton Courtenay, Appleford, Abingdon, Oxfordshire OX14 4PP |
| Hanson Quarry Products Europe Ltd | Enterprise Park, Morriston, Swansea SA6 8QL |
| Hanson Quarry Products Europe Ltd | Bramble Close, Elgin, Swindon, Wiltshire SN2 6DW |
| Hanson Quarry Products Europe Ltd | Priorswood Trading Estate, Taunton, Somerset TA2 8DG |

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Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division *Address*

| | |
|-----------------------------------|--|
| Hanson Quarry Products Europe Ltd | Teesport Grange town, Middlesbrough, Cleveland TS6 6UF |
| Hanson Quarry Products Europe Ltd | Howden Ind Estate, Tiverton, Devon EX16 5EY |
| Hanson Quarry Products Europe Ltd | Clifton Road, Tunbridge Wells, Kent TN2 3AU |
| Hanson Quarry Products Europe Ltd | Wotton under Edge, Gloucestershire GU12 8UW |
| Hanson Quarry Products Europe Ltd | Victoria Deep Water Terminal, 231 Tunnel Avenue, North Greenwich, London SE10 0QE |
| Hanson Quarry Products Europe Ltd | Calder Vale Road, Wakefield WF1 5PE |
| Hanson Quarry Products Europe Ltd | Dock Road, Nr Old Gorsey Lane, Wallasey, Merseyside L41 1ES |
| Hanson Quarry Products Europe Ltd | Pier Terrace, Jews Road, Wandsworth, London SW18 1TB |
| Hanson Quarry Products Europe Ltd | Marsh Lane, Ware, Hertfordshire SG12 9QQ |
| Hanson Quarry Products Europe Ltd | Gatewarth Ind Estate, Sankey Bridge, Warrington WA5 1DS |
| Hanson Quarry Products Europe Ltd | Wilden Road, Pattinson Ind Estate District 8, Washington NE38 8QA |
| Hanson Quarry Products Europe Ltd | Moneymore Farm, Canwell, Sutton Coldfield, Weeford, West Midlands B75 5SX |
| Hanson Quarry Products Europe Ltd | Sanders Road, Finedon Road Industrial Estate, Wellingborough, Northamptonshire NN8 4NL |
| Hanson Quarry Products Europe Ltd | Stockley Road, West Drayton, Middlesex UB7 9FN |
| Hanson Quarry Products Europe Ltd | Pendlebury, Fold Bolton, Gtr Manchester BL3 4SF |

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Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division ***Address***

| | |
|-----------------------------------|---|
| Hanson Quarry Products Europe Ltd | Whatley Quarry, Frome, Somerset BA11 3LF |
| Hanson Quarry Products Europe Ltd | Whiteball Quarry, Whiteball, Nr Wellington, Somerset TA21 0LY |
| Hanson Quarry Products Europe Ltd | 23 Queen Street, Wigan, Gtr Manchester WN3 4DZ |
| Hanson Quarry Products Europe Ltd | Edge Green Road, Ashton in Makerfield, Wigan WN4 8YA |
| Hanson Quarry Products Europe Ltd | Archway Close, Endeavour Way, Durnsford Road, Wimbledon, London SW19 8UH |
| Hanson Quarry Products Europe Ltd | Deakins Lane, Off Smoke Hall Lane Industrial Estate, Winsford, Cheshire CW7 3BJ |
| Hanson Quarry Products Europe Ltd | Foxes Lane, Wolverhampton, West Midlands WV1 1PA |
| Hanson Quarry Products Europe Ltd | Sherriff Street, Worcester WR4 9AB |
| Hanson Quarry Products Europe Ltd | Llan-Y-Pwll, Holt Road, Wrexham LL13 9SA |
| Hanson Quarry Products Europe Ltd | Wykeham Quarry, Wykeham, Scarborough, North Yorkshire YO13 9QU |
| Hanson Quarry Products Europe Ltd | Buckland Road, Pen Mill Industrial Estate, Yeovil, Somerset BA21 5EA |
| Hanson Quarry Products Europe Ltd | Outgang Lane, Osbaldwick, York YO19 5UP |
| Hanson Contracting | Coleridge House, Gilwilly Industrial Estate, Penrith CA11 9BN |
| Hanson Contracting | The Ridge, Chipping Sodbury, Bristol BS37 6AY |
| Hanson Contracting | Ashby Road East, Shepshed, Loughborough, Leicestershire LE12 9BU |
| Hanson Cement | Ketton Works, Ketton, Stamford PE9 3SX |
| Hanson Cement | Ribblesdale Works, West Bradford Road, Clitheroe BB7 4QF |
| Hanson Cement | Padeswood Works, Chester Road, Mold CH7 4HB |

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Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division *Address*

| | |
|------------------------|---|
| Hanson Cement | Avonmouth Terminal, Royal Edward Dock, Bristol BS11 9BT |
| Hanson Cement | Bellshill Railhead, Reema Road, Bellshill ML4 1RR |
| Hanson Cement | British Rail Freight Depot, York Way, London N1 0AU |
| Hanson Cement | Forty Foot Road, Middlesbrough TS2 1HG |
| Hanson Cement | New Works Road, Low Moor, Bradford BD12 0LB |
| Hanson Cement | King George V Dock, Glasgow G51 4SD |
| Hanson Cement | Rio Tinto Wharf, Port Talbot Docks, Port Talbot SA13 1RA |
| Hanson Cement | London Road, Grays RM20 3NL |
| Hanson Cement | Teesport, Grangemouth, Middlesborough TS6 6UG |
| Hanson Cement | Brigg Road, Scunthorpe DN16 1AW |
| Hanson Cement | Cefn Mawr Quarry, Pantybuarth, Mold, Flintshire CH7 5EA |
| Hanson Packed Products | Needingworth Quarry, Needingworth Road, Bluntisham, Huntingdon PE28 3RJ |
| Hanson Packed Products | Claydon Pike, Lechlade GL7 3DT |
| Hanson Packed Products | Bulls Lodge Quarry, Generals Lane, Boreham, Chelmsford CM3 3HR |
| Hanson Packed Products | Griff Clara Industrial Estate, off St Davids, Nuneaton CV10 7PP |
| Hanson Packed Products | Basin Road South, Portslade, Brighton BN41 1WF |
| Hanson Packed Products | Pottal Pool, Penkridge, Stafford ST19 5RR |
| Hanson Packed Products | Whiteball Quarry, Nr Wellington, Somerset TA21 0LY |
| Hanson Packed Products | Trottiscliffe Road, Addington, Nr Wrotham, Kent ME19 5DL |
| Hanson Packed Products | Wykeham, Scarborough, North Yorkshire YO13 9QU |

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Occupational Health and Safety Guidelines for managing psychosocial risks – BS ISO 45003:2021

Hanson UK
Hanson House
14 Castle Hill
Maidenhead SL6 4JJ

Company/Division *Address*

| | |
|---------------------|--|
| Smiths Concrete Ltd | Southam Road, Banbury, Oxfordshire OX16 2RR |
| Smiths Concrete Ltd | Blackthorn Station, Blackthorn, Bicester, Oxfordshire OX6 2AH |
| Smiths Concrete Ltd | Shires Road, Buckingham Road Industrial Estate, Brackley, Northamptonshire NN13 7EZ |
| Smiths Concrete Ltd | Waverley Wood Farm, Weston Lane, Bubbenhall, Coventry, Warwickshire CV8 3BN |
| Smiths Concrete Ltd | Eynsham Road, Cassington, Oxfordshire OX8 1DG |
| Smiths Concrete Ltd | Atherstone Industrial Estate, Atherstone-on-Stour, Stratford-upon-Avon, Warwickshire CV23 8NJ |
| Smiths Concrete Ltd | Budbroke Road, Warwick, Warwickshire CV34 5XH |
| Smiths Concrete Ltd | Waverley Wood Farm, Weston Lane, Bubbenhall, Coventry, Warwickshire CV8 3BN |

Certificate of Conformity



CPC
Construction
Products
Certification

Heidelberg Materials

**Second Floor, Arena Court, Crown Lane,
Maidenhead, Berkshire SL6 8QZ**

The Occupational Health and Safety Management System in operation at the locations shown on the attached schedule for the following scope of activities:

***Quarrying and processing of aggregates, production
of asphalt mixes, ready mixed concrete, mortar
and natural stone products***

is certified to conform to the following management system standard:

BS ISO 45001:2018

This Certificate is issued within the scope of the UKAS accreditation of CPC

Certificate No: CP OHS 00004

Colin Head
Chief Executive

Date Authorised: 2 October 2023

Date of original certificate: 1 July 2012

THIS CERTIFICATE IS VALID FROM 2 OCTOBER 2023 TO 31 DECEMBER 2025

subject to continued compliance with the above standard as confirmed by routine surveillance. Confirmation of the current status of Certification may be obtained by enquiry to the CPC Central Records Office.

Construction Products Certification is an operating division of the Quality Scheme for Ready Mixed Concrete. A UKAS accredited certification body

1 Mount Mews
High Street, Hampton
Middlesex TW12 2SH
Telephone: 020 8481 9640
Facsimile: 020 8979 4558
www.qsrmc.co.uk



009

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|---------------------------|--|------------------------------|
| ABERGELE | Nant Du Road, St George, Abergele, Conway LL22 9BD | The production of aggregates |
| ALLINGTON | 20/20 Industrial Estate, St Lawrence Avenue, Allington, Maidstone, Kent ME16 0LQ | The production of aggregates |
| APPLEFORD | Sutton Courtenay Quarry, Appleford, Abingdon, Oxfordshire OX14 4PP | The production of aggregates |
| ARDINGLY | Ardingly Depot College Road, Ardingly, Haywards Heath, West Sussex RH17 6SH | The production of aggregates |
| AUSTERFIELD | Highfield Lane, High Street, Austerfield, Nr Doncaster, South Yorkshire DN10 6RG | The production of aggregates |
| BARTON | Off Walton Lane, Barton-under-Needwood, Staffordshire DE13 8EJ | The production of aggregates |
| BASTON 2 | Outgang Road, Langtoft, Peterborough, Cambridgeshire PE6 9QA | The production of aggregates |
| BATTS COMBE | Warrens Hill, Cheddar, Somerset BS27 3LR | The production of aggregates |
| BIRCH | Roundbush Corner, Maldon Road, Layer Marney, Colchester, Essex CO5 9XE | The production of aggregates |
| BRAYFORD (BRAY VALLEY) | Barton Wood Quarry, Brayford, Barnstaple, Devon EX32 7QB | The production of aggregates |
| BRIDGEND (LITHALUN) | Ewenny, Bridgend CF35 5AN | The production of aggregates |
| BUILTH | Builth Wells, Powys LD2 3UB | The production of aggregates |
| BULLS LODGE | Generals Lane, Boreham, Chelmsford, Essex CM3 3HR | The production of aggregates |
| CEFN MAWR | Cadpole Road, Pantybuarth, Mold, Flintshire CH7 5EA | The production of aggregates |

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Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|--------------------|---|------------------------------|
| CHEADLE (FREEHAY) | Freehay Road, Freehay, Staffordshire ST10 1TR | The production of aggregates |
| CHIPPING SODBURY | Wickwar Road, Chipping Sodbury, Bristol BS37 6AY | The production of aggregates |
| CONDOVER | Norton Farm, Condoover, Shrewsbury, Shropshire SY5 7AR | The production of aggregates |
| CRAIG-YR-HESG | Berw Road, Pontypridd, CF37 3BG | The production of aggregates |
| CRIGGION | Criggion Quarry, Shrewsbury, Powys, SY5 9BA | The production of aggregates |
| EARLS BARTON | Grendon Road, Earls Barton, Northampton NN6 0PE | The production of aggregates |
| FORCETT | Limekiln Lane, East Layton, Richmond, North Yorkshire DL11 7RJ | The production of aggregates |
| GELLIGAER | Trelewis, Treharris, Mid Glamorgan CF46 6TA | The production of aggregates |
| HINGSTON | Hingston Down Quarry, Gunnislake, Cornwall PL18 9AU | The production of aggregates |
| HORTON | Horton-in-Ribblesdale, Nr Settle, North Yorkshire BD24 OHR | The production of aggregates |
| INGLETON | Ingleton Quarry, Ingleton via Carnforth, Lancashire LA6 3AW | The production of aggregates |
| KEEPERSHIELD | Keepersfield Quarry, Humshaugh, Nr Hexham, Northumberland NE46 4BB | The production of aggregates |
| LOW GELT | Low Gelt Quarry, Low Gelt Bridge, Brampton, Carlisle, Cumbria CA8 1CY | The production of aggregates |
| MACHEN | Machen, Near Newport CF83 8YP | The production of aggregates |
| MASTERS PIT QUARRY | Binnegar, Wareham, Dorset BH20 6AH | The production of aggregates |
| MERCASTON | Mercaston Lane, Mercaston, Derbyshire DE6 4SQ | The production of aggregates |

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Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|----------------------|--|---|
| NEEDINGWORTH | Needingworth Road, Bluntisham, Huntingdon, Cambridgeshire PE17 3RJ | The production of aggregates |
| PATELEY BRIDGE | Coldstones Quarry, Greenhow Hill, Pateley Bridge, Harrogate, North Yorkshire HG3 5JQ | The production of aggregates |
| PENDERYN | Penderyn, Near Aberdare CF44 0TX | The production of aggregates |
| PENMAENMAWR | Penmaenmawr Quarry, Bangor Road, Penmaenmawr, Conwy LL34 5NA | The production of aggregates |
| POTTAL POOL | Teddesley Hay, Penkridge, Staffordshire ST19 5RR | The production of aggregates |
| RIPON | Ure Valley Quarry, North Stainley, Ripon, North Yorkshire HG4 3HT | The production of aggregates |
| SHAP | Shap Beck Quarry, Shap, Penrith, Cumbria CA10 2NX | The production of aggregates |
| SHARDLOW | Aston Lane, Aston-on-Trent, Derby DE72 2SP | The production of aggregates |
| TYTHERINGTON | Wotton under Edge, Gloucestershire GU12 8UW | The production of aggregates |
| VICTORIA DEEP | The Weighbridge, Victoria Deep Water Terminal, 231 Tunnel Avenue, North Greenwich, London SE10 0QE | The production of aggregates |
| WEST DRAYTON | West Drayton Depot, Stockley Road, West Drayton, Middlesex UB7 8NF | The production of aggregates |
| WHATLEY | Whatley Quarry, Frome, Somerset BA11 3LF | The production of aggregates |
| WYKEHAM | Wykeham Quarry, Wykeham, Scarborough, North Yorkshire YO13 9QU | The production of aggregates |
| BRIDGWATER (DUNBALL) | Puriton, Bridgwater, Somerset TA6 4EJ | The receipt and/or processing of aggregates |

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Heidelberg Materials

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Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|------------------------|--|--|
| CARDIFF WHARF | Roath Dock Road, Cardiff CF10 4ED | The receipt and/or processing of marine dredged aggregates, the production of concrete or mortar |
| DAGENHAM | Dagenham Wharf, Dagenham Dock Road, Chequers Lane, Dagenham, Essex RM9 6QD | The receipt and/or processing of aggregates |
| EXETER | St David's Rail, Sidings, Riverside Yard, Exeter, Devon EX4 4AP | The receipt and/or processing of aggregates |
| FELNEX NEWPORT | Felnex Industrial Estate, East Bank Road, Newport NP9 0PP | The receipt and/or processing of aggregates |
| FRINDSBURY | Frindsbury Wharf, Anthony's Way, Medway City Estate, Rochester, Kent ME2 4EN | The receipt and/or processing of aggregates |
| GARSTON | Garston Docks, Liverpool L19 2JW | The receipt and/or processing of aggregates |
| KIDLINGTON | Kidlington Siding, Banbury Road, Nr Kidlington, Oxfordshire OX2 8HA | The receipt and/or processing of aggregates |
| READING (THEALE) | Wigmore Lane, Theale, Reading, Berkshire RG7 5HG | The receipt and/or processing of aggregates |
| ALLINGTON | 20/20 Industrial Estate, St Lawrence Avenue, Allington, Maidstone, Kent ME16 0LQ | The production of asphalt mixes |
| APPLEFORD | Sutton Courtenay Quarry, Appleford, Abingdon, Oxfordshire OX14 4PP | The production of asphalt mixes |
| ARDINGLY | Ardingly Depot College Road, Ardingly, Haywards Heath, West Sussex RH17 6SH | The production of asphalt mixes |
| BATTS COMBE | Warrens Hill, Cheddar, Somerset BS27 3LR | The production of asphalt mixes |
| BRADFORD | Common Road, Low Moor, Bradford, West Yorkshire BD12 OSW | The production of asphalt mixes |
| BRAYFORD (BRAY VALLEY) | Barton Wood Quarry, Brayford, Barnstaple, Devon EX32 7QB | The production of asphalt mixes |

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Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|----------------------|--|---------------------------------|
| BUILTH | Builth Wells, Powys LD2 3UB | The production of asphalt mixes |
| BULLS LODGE | Generals Lane, Boreham, Chelmsford, Essex CM3 3HR | The production of asphalt mixes |
| CRAIG-YR-HESG | Berw Road, Pontypridd, Mid Glamorgan CF37 3BG | The production of asphalt mixes |
| CRIGGION | Criggion Quarry, Shrewsbury, Powys SY5 9BA | The production of asphalt mixes |
| DAGENHAM | Dagenham Wharf, Dagenham Dock Road, Chequers Lane, Dagenham, Essex RM9 6QD | The production of asphalt mixes |
| HINGSTON | Hingston Down Quarry, Gunnislake, Cornwall PL18 9AU | The production of asphalt mixes |
| KEEPERSHIELD | Humshaugh, Nr Hexham, Northumberland NE46 4BB | The production of asphalt mixes |
| LEEDS | South Accomodation Road, Leeds, West Yorkshire LS9 0RT | The production of asphalt mixes |
| PATELEY BRIDGE | Coldstones Quarry, Greenhow Hill, Pateley Bridge, Harrogate, North Yorkshire HG3 5JQ | The production of asphalt mixes |
| PENDERYN | Penderyn, Near Aberdare CF44 0TX | The production of asphalt mixes |
| PENMAENMAWR | Penmaenmawr Quarry, Bangor Road, Penmaenmawr, Conwy LL34 5NA | The production of asphalt mixes |
| RUNCORN | Aram Wharf, Percival Lane, Runcorn, Cheshire WA7 4UY | The production of asphalt mixes |
| SHAP | Shap Beck Quarry, Shap, Penrith, Cumbria CA10 2NX | The production of asphalt mixes |
| SOUTHAMPTON (TOTTON) | Eling Wharf, Totton, Southampton SO40 4TE | The production of asphalt mixes |
| TYTHERINGTON | Wotton under Edge, Gloucestershire GU12 8UW | The production of asphalt mixes |
| WEST DRAYTON | West Drayton Depot, Stockley Road, West Drayton, Middlesex UB7 8NF | The production of asphalt mixes |

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Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------|--|---|
| WHATLEY | Whatley Quarry, Frome, Somerset BA11 3LF | The production of asphalt mixes |
| WIGAN (ASHTON) | Edge Green Road, Ashton in Makerfield, Wigan WN4 8YA | The production of asphalt mixes |
| ABBEY MILLS | MCP UK X DCM96-2, Abbey Mills Pumping Station, Gay Road, London E16 2RN | The production of concrete or mortar |
| ACTON | British Rail Goods Yard, Horn Lane, Acton, London W3 0EP | The production of concrete or mortar |
| AINTREE | Hartley's Avenue, Hartley's Village, Aintree, Liverpool L9 7DB | The production of concrete or mortar |
| AIRDRIE | Petersburn Road, Airdrie, Lanarkshire ML6 6UU | The production of concrete or mortar |
| ALLERTON PARK | Allerton Park, Knaresborough, North Yorkshire HG5 OSD | The production of concrete or mortar |
| ALTRINHAM | Atlantic Street, Broadheath, Altrincham, Cheshire WA14 5DD | The production of concrete or mortar |
| ANDOVER | Shepherds Spring Lane, Andover, Hampshire SP10 1DL | The production of concrete or mortar |
| APPLEDORE | Bidna Yard, Hubbastone Road, Appledore, Bideford, Devon EX39 1LZ | The production of concrete or mortar |
| ASHBOURNE | Moor Farm Road East, Ashbourne Airfield Industrial Estate, Ashbourne, Derbyshire DE6 1HA | The production of concrete or mortar |
| ASHFORD | Leacon Road, Fairwood Industrial Estate, Ashford, Kent TN23 3TX | The production of concrete or mortar |
| AUCKLEY | Hurst Lane, Auckley, Doncaster DN9 3HQ | The production of concrete or mortar |
| AVONMOUTH | St Andrews Road, Avonmouth, Bristol BS11 9HS | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------|---|--------------------------------------|
| AVONMOUTH 2 | Avonmouth Marine Terminal, Royal Edward Dock, Avonmouth, Bristol BS11 9BT | The production of concrete or mortar |
| AYLESBURY | Rabans Lane, Aylesbury, Buckinghamshire HP19 3RT | The production of concrete or mortar |
| BAMBER BRIDGE | Charnley Fold Lane, Bamber Bridge, Preston, Lancashire PR5 6QD | The production of concrete or mortar |
| BASINGSTOKE | Swing Swang Lane, Daneshill Industrial Estate, Basingstoke RG24 ONR | The production of concrete or mortar |
| BATH | Newbridge Road, Bath BA1 3HH | The production of concrete or mortar |
| BEACONSFIELD | Springfield Farms, Broad Lane, Hotspur, Beaconsfield, Buckinghamshire HP9 1XD | The production of concrete or mortar |
| BEDFORD | Cople Turn, Sandy Road, Cople, Bedfordshire MK44 3TP | The production of concrete or mortar |
| BEDWORTH | Bayton Road, Exhall, Coventry CV7 9PH | The production of concrete or mortar |
| BIRMINGHAM | Landor Street, Birmingham, West Midlands B8 1AE | The production of concrete or mortar |
| BLACKBURN | Greenbank Industrial Estate, Greenbank Road, Whitebirk, Blackburn, Lancashire BB1 3HT | The production of concrete or mortar |
| BORDON | Picketts Hill Lane, Sleaford, nr Bordon, Hampshire GU35 8TF | The production of concrete or mortar |
| BOURNEMOUTH | Mannings Heath Road, Parkstone, Poole, Dorset BH12 4NQ | The production of concrete or mortar |
| BRIDGEND | Ewenny, Bridgend CF35 5AN | The production of concrete or mortar |
| BRIDLINGTON | Pinfold Lane, Bridlington, East Yorkshire YO16 6XP | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|----------------------|---|---|
| BRISTOL | Victoria Road, St Phillips, Bristol BS2 0UT | The production of concrete or mortar |
| BUDE | Herdbury, Ivyleaf Hill, Bush, Bude, Cornwall EX23 9LD | The production of concrete or mortar |
| BURTON | Off Walton Lane, Barton-under- Needwood, Staffordshire DE13 8EJ | The production of concrete or mortar |
| BYFLEET | Wintersells Road, off Oyster Lane, Byfleet, Surrey KT14 7LF | The production of concrete or mortar |
| CAMBRIDGE | Coldhams Lane, Cambridge CB1 3HS | The production of concrete or mortar |
| CANNINGTON | Castle Hill Quarry, Chads Hill, Cannington, Bridgwater, Somerset TA5 2QF | The production of concrete or mortar |
| CANNOCK | Teddesley Hay, Penkridge, Staffordshire ST19 5RR | The production of concrete or mortar |
| CANTERBURY | 254 Broad Oak Road, Canterbury, Kent CT2 7QL | The production of concrete or mortar |
| CARDIFF ST DAVIDS | Cardiff Roath Dock Road, Cardiff CF10 4ED | The production of concrete or mortar |
| CARLISLE | Willowholme Industrial Estate, Carlisle, Cumbria CA2 5RZ | The production of concrete or mortar |
| CARMARTHEN | Plot 11 Cillefwr Industrial Estate, Johnstown, Carmarthen SA31 3RU | The production of concrete or mortar |
| CASTLEFORD | Carrwood Road, Carrwood Ind Estate, Castleford, West Yorkshire WF10 4PS | The production of concrete or mortar |
| CHAMBERS WHARF | MCP UK X DCM96-3 Chambers Wharf, Chambers Street, Bermondsey, London SE16 4XR | The production of concrete or mortar |
| CHANDLERS FORD | School Lane, Chandlers Ford, Hampshire SO53 3DG | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|------------------|---|--------------------------------------|
| CHELMSFORD | Bulls Lodge, Generals Lane, Boreham, Chelmsford, Essex CM3 3HR | The production of concrete or mortar |
| CHELTENHAM | Tewkesbury Road, Cheltenham, Gloucestershire GL51 9PJ | The production of concrete or mortar |
| CHESTER | Knutsford Way, Sealand Trading Estate, Chester, Cheshire CH1 4NS | The production of concrete or mortar |
| CHIPPING SODBURY | Chipping Sodbury Quarry, Wickwar Road, Chipping Sodbury, Bristol BS37 6AY | The production of concrete or mortar |
| COLCHESTER | Roundbush Corner, Maldon Road, Layer Marney, Colchester, Essex CO5 9XE | The production of concrete or mortar |
| COVENTRY | Torrington Avenue, Tile Hill, Coventry CV4 9AP | The production of concrete or mortar |
| CRAWLEY | Stephenson's Place, Three Bridges, Crawley, West Sussex RH10 1TN | The production of concrete or mortar |
| CROSSHANDS | Plot 9, Crosshands Business Park, Crosshands, Llanelli SA14 6RB | The production of concrete or mortar |
| CROYDON | Beddington Farm Road, Croydon, London CR0 4XB | The production of concrete or mortar |
| DAGENHAM | Dagenham Dock Road, Chequers Lane, Dagenham, Essex RM9 6QD | The production of concrete or mortar |
| DENHAM | Skip Lane, Harvil Road, Ickenham, Middlesex UB10 8AW | The production of concrete or mortar |
| DERBY | Acre Lane, Aston on Trent, Shardlow, Derbyshire DE7 2GX | The production of concrete or mortar |
| DERBY 2 | Acre Lane, Aston on Trent, Shardlow, Derbyshire DE7 2GX | The production of concrete or mortar |
| DRUMCHAPEL | Dalsetter Avenue, Drumchapel, Glasgow G15 8SZ | The production of concrete or mortar |
| EBBW VALE | Plot 12 Waun yr Pound Industrial Estate, Ebbw Vale NP3 6PL | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|--------------------|--|---|
| EDINBURGH | Nivensknowe Road, Loanhead, Edinburgh EH20 9AU | The production of concrete or mortar |
| EDMONTON | Stacey Avenue, off First Avenue, Edmonton, London N18 3PL | The production of concrete or mortar |
| EGREMONT | Croft Pit Yard, Bigrigg, Egremont, Cumbria CA22 2TX | The production of concrete or mortar |
| ELY | Angel Drove, Ely, Cambridgeshire CB6 2AY | The production of concrete or mortar |
| ERITH | Church Manorway, Erith, Kent DA8 1DE | The production of concrete or mortar |
| EXETER | 16 Hennock Road, Marsh, Barton, Exeter, Devon EX2 8RU | The production of concrete or mortar |
| FROME | Whatley, Frome, Somerset BA11 3LF | The production of concrete or mortar |
| GARSTON | Garston Docks, Liverpool L19 2JW | The production of concrete or mortar |
| GLASGOW CENTRAL | 60-70 Jessie Street, Polmadie, Glasgow G42 0PG | The production of concrete or mortar |
| GOSPORT | Fareham Road, Gosport, Hampshire PO13 0AQ | The production of concrete or mortar |
| GREENHITHE | Johnsons Wharf, Crossways Boulevard, Greenhithe, Dartford DA9 9BT | The production of concrete or mortar |
| GREENWICH 1 | 231 Tunnel Avenue, North Greenwich, London SE10 0QE | The production of concrete or mortar |
| GREENWICH 2 | 231 Tunnel Avenue, North Greenwich, London SE10 0QE | The production of concrete or mortar |
| GUILDFORD | Riverway Estate, Peasmarsh, Guildford, Surrey GU3 1 LZ | The production of concrete or mortar |
| GUNNISLAKE | Hingston Down, Gunnislake, Cornwall PL18 9AU | The production of concrete or mortar |
| GWALCHMAI | Caer Glaw, Gwalchmai, Anglesey LL65 4PW | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|---------------------------------|---|--------------------------------------|
| HAILSHAM | Diplocks Way Industrial Estate, Diplocks Way, Hilsham, East Sussex BN27 3JF | The production of concrete or mortar |
| HAVERHILL | Kedington Road, Sturmer, Haverhill, Suffolk CB9 7XR | The production of concrete or mortar |
| HEMEL HEMPSTEAD | River End Road, Boxmoor, Hemel Hempstead, Hertfordshire HP3 9AJ | The production of concrete or mortar |
| HEXHAM | Howford Quarry, Acomb, Hexham, Northumberland NE46 4RY | The production of concrete or mortar |
| HORSHAM | Foundry Lane, Horsham, West Sussex RH13 5PX | The production of concrete or mortar |
| IPSWICH | Sproughton Road, Ipswich, Suffolk IP1 5AN | The production of concrete or mortar |
| KINGS CROSS | British Rail Goods Yard, York Way, Kings Cross, London N1 0AU | The production of concrete or mortar |
| LEEDS 1 | Cross Green Way, Cross Green Industrial Estate, Leeds, West Yorkshire LS9 0SE | The production of concrete or mortar |
| LEEDS 2 | Knowesthorpe Road, Cross Green Ind Estate, Leeds, West Yorkshire LS9 0SA | The production of concrete or mortar |
| LEICESTER | Newtown Linford Lane, Groby, Leicestershire LE6 0HF | The production of concrete or mortar |
| LEITH | 24 West Shore Road, Granton, Edinburgh EH5 1QG | The production of concrete or mortar |
| LOW MOOR (BRADFORD) | Common Road, Low Moor, Bradford, West Yorkshire BD12 0SW | The production of concrete or mortar |
| LUTON | Cosgrove Way, Luton, Bedfordshire LU1 1XL | The production of concrete or mortar |
| MANCHESTER – RENAKER PLANT 2 | Great Jackson Street, Manchester M15 4PA | The production of concrete or mortar |
| MARKET HARBOROUGH | Rockingham Road, Market Harborough, Leicestershire LE16 7QE | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|--------------------------------------|---|---|
| MCP UK T ALQUEZAR 1 | Thamesport, Grain Road, Isle of Grain, Rochester ME3 0EP | The production of concrete or mortar |
| MCP UK T ALQUEZAR 2 | Thamesport, Grain Road, Isle of Grain, Rochester ME3 0EP | The production of concrete or mortar |
| MCP UK Y McCRORY K2 TEESSIDE 1 | Teesside Monopile, Teeswork Site, Smiths Dock Road, Middlesbrough TS6 6UJ | The production of concrete or mortar |
| MCP UK Z McCRORY K2 TEESSIDE 2 | Teesside Monopile, Teeswork Site, Smiths Dock Road, Middlesbrough TS6 6UJ | The production of concrete or mortar |
| MCP UK S McCRORY K2 TEESSIDE 3 | Teesside Monopile, Teeswork Site, Smiths Dock Road, Middlesbrough TS6 6UJ | The production of concrete or mortar |
| MELTON MOWBRAY | Holwell Works, Welby Road, Ashford by Melton Mowbray, Leicestershire LE14 3QX | The production of concrete or mortar |
| MILDENHALL | Worlington Bay Farm, Red Lodge, Elms Road, Suffolk IP28 6BS | The production of concrete or mortar |
| MILES PLATTING | Norton Street, Miles Platting, Greater Manchester M40 8HD | The production of concrete or mortar |
| MILTON KEYNES | Old Wolverton Road, Wolverton, Milton Keynes, Buckinghamshire MK12 5QP | The production of concrete or mortar |
| MOLD | Gas Lane, Mold, Flintshire CH7 1UR | The production of concrete or mortar |
| NEWBURY | Boundary Road, Newbury, Berkshire RG14 5RR | The production of concrete or mortar |
| NEWPORT | Felnex Industrial Estate, East Bank Road, Newport NP9 0PP | The production of concrete or mortar |
| NEWTON ABBOT | Royal Aller Vale, Newton Abbot, Devon TQ12 4NW | The production of concrete or mortar |
| NORTHAMPTON | Weedon Road Ind Est, Weedon Road, Northampton NN5 5AL | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------|---|---|
| NOTTINGHAM | Wigwam Lane, Hucknall, Nottinghamshire NG15 7TA | The production of concrete or mortar |
| OLDBURY | Roway Lane, Oldbury, Warley, West Midlands B69 3EH | The production of concrete or mortar |
| OLDHAM | Forge Mill Peel Street, Chadderton, Oldham, Lancashire OL9 9LN | The production of concrete or mortar |
| OXFORD | Horspath Road, Oxford, Oxfordshire OX4 2DP | The production of concrete or mortar |
| PENDERYN | Penderyn, Near Aberdare CF44 0TX | The production of concrete or mortar |
| PENMAENMAWR | Bangor Road, Penmaenmawr, Conwy LL34 5NA | The production of concrete or mortar |
| PLYMOUTH | Cattedown Site, Shapters Way, Cattedown, Plymouth, Devon PL9 7HY | The production of concrete or mortar |
| READING 2 | Theale Sidings, Wigmore Lane, Theale Reading RG7 5HG | The production of concrete or mortar |
| RIPON | Ure Valley, North Stainley, Ripon, North Yorkshire HG4 3HT | The production of concrete or mortar |
| ROCHESTER | Royal Eagle Close, Medway City Estate, Rochester, Kent ME2 4NF | The production of concrete or mortar |
| ROSSINGTON | Bankwood Lane, Rossington, Doncaster, South Yorkshire DN11 0PS | The production of concrete or mortar |
| SALFORD 1 | Daniel Adamson Road, Salford M50 1DS | The production of concrete or mortar |
| SALISBURY | Stephenson Road, Churchfields, Salisbury, Wiltshire SP2 7QL | The production of concrete or mortar |
| SCARBOROUGH | Wykeham, Scarborough, North Yorkshire YO13 9QU | The production of concrete or mortar |
| SHEFFIELD | Highbridge Forge, 918 Pennistone Road, Sheffield, South Yorkshire S6 2DL | The production of concrete or mortar |
| SHOREHAM | Shoreham Port, Southwick, West Sussex BN41 1DN | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|--------------------|---|--------------------------------------|
| SHREWSBURY | Mousecroft Lane, Radbrook, Shrewsbury, Shropshire SY3 9OX | The production of concrete or mortar |
| SITTINGBOURNE | Ridham Dock Road, Kemsley, Sittingbourne, Kent ME9 8SR | The production of concrete or mortar |
| SKIPTON | Skipton Rock, Embsay Road, Skipton, North Yorkshire BD23 6AB | The production of concrete or mortar |
| SOUTHAMPTON | Burnley (Britannia) Marine Parade, Southampton, Hampshire SO14 5JF | The production of concrete or mortar |
| SOUTHEND | Brickfields Way, Purdeys Ind Estate, Rochford, Essex SS4 1LX | The production of concrete or mortar |
| ST IVES | Meadow Lane, St Ives, Cambridgeshire PE17 4BU | The production of concrete or mortar |
| STIRLING | Whitehouse Road, Springkerse Industrial Estate, Stirling FK7 7SP | The production of concrete or mortar |
| STOCKTON-ON-TEES 3 | Blue House Point Road, Stockton-on-Tees, Durham TS18 2PH | The production of concrete or mortar |
| STOKE-ON-TRENT | Mossfield Industrial Estate, Mossfield Road, Stoke on Trent ST3 5BW | The production of concrete or mortar |
| SUTTON COURTENAY | Sutton Courtenay, Appleford, Abingdon, Oxfordshire OX14 4PP | The production of concrete or mortar |
| SUTTON COURTENAY 2 | Appleford Road, Appleford Sidings, Sutton Courtenay, Abingdon, Oxfordshire OX14 4PP | The production of concrete or mortar |
| SWANSEA | Enterprise Park, Morriston, Swansea SA6 8QL | The production of concrete or mortar |
| SWINDON | Bramble Close, Elgin, Swindon, Wiltshire SN2 6DW | The production of concrete or mortar |
| TAUNTON | Priorswood Trading Estate, Taunton, Somerset TA2 8DG | The production of concrete or mortar |
| TEESSIDE | Foundry Road, Teeswork, Middlesborough, Cleveland TS10 5QW | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------|--|---|
| THEALE | Wigmore Lane, Theale, Reading, Berkshire RG7 5HH | The production of concrete or mortar |
| TIVERTON | Howden Ind Estate, Tiverton, Devon EX16 5EY | The production of concrete or mortar |
| WAKEFIELD | Calder Vale Road, Wakefield WF1 5PE | The production of concrete or mortar |
| WALLASEY | Dock Road, Nr Old Gorsey Lane, Wallasey, Merseyside L41 1ES | The production of concrete or mortar |
| WANDSWORTH | Pier Terrace, Jews Road, Wandsworth, London SW18 1TB | The production of concrete or mortar |
| WARE | Marsh Lane, Ware, Hertfordshire SG12 9QQ | The production of concrete or mortar |
| WARRINGTON | Gatewarth Ind Estate, Sankey Bridge, Warrington WA5 1DS | The production of concrete or mortar |
| WASHINGTON | Wilden Road, Pattinson Ind Estate District 8, Washington NE38 8QA | The production of concrete or mortar |
| WEEFORD | Moneymore Farm, Canwell, Sutton Coldfield, Weeford, West Midlands B75 5SX | The production of concrete or mortar |
| WELLINGBOROUGH | Sanders Road, Finedon Road Industrial Estate, Wellingborough, Northamptonshire NN8 4NL | The production of concrete or mortar |
| WEST DRAYTON | Stockley Road, West Drayton, Middlesex UB7 9FN | The production of concrete or mortar |
| WESTHOUGHTON | Pendlebury, Fold Bolton, Gtr Manchester BL3 4SF | The production of concrete or mortar |
| WIMBLEDON | Archway Close, Endeavour Way, Durnsford Road, Wimbledon, London SW19 8UH | The production of concrete or mortar |
| WINSFORD | Deakins Lane, Off Smoke Hall Lane Industrial Estate, Winsford, Cheshire CW7 3BJ | The production of concrete or mortar |

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00004)

Occupational Health and Safety Certification – BS ISO 45001:2018

Heidelberg Materials

Second Floor, Arena Court,
Crown Lane,
Maidenhead,
Berkshire SL6 8QZ

| <i>Location</i> | <i>Address</i> | <i>Activity</i> |
|-----------------------|--|--------------------------------------|
| WOLVERHAMPTON | Foxes Lane, Wolverhampton, West Midlands WV1 1PA | The production of concrete or mortar |
| WORCESTER | Sherriff Street, Worcester WR4 9AB | The production of concrete or mortar |
| WREXHAM | Llan-Y-Pwll, Holt Road, Wrexham LL13 9SA | The production of concrete or mortar |
| YORK t/a ASHBRIDGE | Outgang Lane, Osbaldwick, York YO19 5UP | The production of concrete or mortar |



Certificate of Registration

LUCIDEON

This is to certify that the Energy Management System of

Hanson UK

Second Floor, Arena Court, Crown Lane, Maidenhead, Berkshire SL6 8QZ

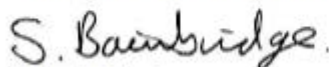
Meets the requirements of

ISO 50001:2018

Scope of Registration

The Energy Management System for the whole of Hanson UK for the Extraction, Production and Supply of Heavy Building Materials. Including Midland Quarry Products, Smith's Concrete, Marine, Contracting, Fleet Transport, A1 Services and all administrative offices.

Signed for and on behalf of Lucideon CICS Limited



Authorised Signatory



Certificate No:

24711

Date of Issue:

18 November 2021

Issue No:

4: 05 April 2023

Date of Expiry:

09 August 2024

Certification to an Energy Management System has been maintained since August 2015

The use of the Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate no.0006

This Certificate of Registration is granted subject to conformance with the conditions of contract governing the registration.

Further clarifications regarding this certificate may be obtained by consulting the organisation.

Lucideon CICS Limited
Queens Road, Penkhull
Stoke-on-Trent
Staffordshire ST4 7LQ, UK

T +44 (0)1782 411008
support@lucideon.com
www.lucideon.com
Reg. England 1871628

APPENDIX 3

EMS Certificate

Certificate of Conformity



CPC
Construction
Products
Certification

Smiths Concrete Ltd

Southam Road, Banbury, Oxford OX16 2RR

The Quality Management System in operation at the locations shown on the attached schedule for the following scope of activities:

The design, production and supply of ready mixed concrete and/or mortar, the production and supply of aggregates

is certified to conform to the following management system standard:

BS EN ISO 9001:2015

This Certificate is issued within the scope of the UKAS accreditation of CPC

Certificate No: CP 00227 – Issue 2

Colin Head
Chief Executive

Date Authorised: 1 January 2020

Date of original certificate: 10 March 2004

THIS CERTIFICATE IS VALID FROM 1 JANUARY 2020 TO 31 DECEMBER 2022

subject to continued compliance with the above standard as confirmed by routine surveillance. Confirmation of the current status of Certification may be obtained by enquiry to the CPC Central Records Office.

Construction Products Certification is an operating division of the Quality Scheme for Ready Mixed Concrete. A UKAS accredited certification body

1 Mount Mews
High Street, Hampton
Middlesex TW12 2SH
Telephone: 020 8481 9640
Facsimile: 020 8979 4558
www.qsrmc.co.uk



009

Certificate Schedule

(attached to and forming part of Certificate No: CP 00227)

Quality Management System Certification – ISO 9001:2015

Smiths Concrete Ltd

Southam Road
Banbury
Oxford OX16 2RR

Location

Activity

| | |
|--|--|
| Smiths Concrete Ltd, Southam Road, Banbury, Oxfordshire OX16 2RR | The design, production and supply of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Blackthorn Station, Blackthorn, Bicester, Oxfordshire OX6 2AH | The design, production and supply of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Shires Road, Buckingham Road Industrial Estate, Brackley, Northamptonshire NN13 7EZ | The design, production and supply of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Waverley Wood Farm, Weston Lane, Bubbenhall, Coventry, Warwickshire CV8 3BN | The design, production and supply of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Eynsham Road, Cassington, Oxfordshire OX8 1DG | The design, production and supply of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Atherstone Industrial Estate, Atherstone-on-Stour, Stratford-upon-Avon, Warwickshire CV23 8NJ | The design, production and supply of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Budbroke Road, Warwick, Warwickshire CV34 5XH | The design, production and supply of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Waverley Wood Farm, Weston Lane, Bubbenhall, Coventry, Warwickshire CV8 3BN | The Production and supply of aggregates. |
| End of Schedule | |

Certificate of Conformity



CPC
Construction
Products
Certification

Smiths Concrete Ltd

Southam Road, Banbury, Oxford OX16 2RR

The Environmental Management System in operation at the locations shown on the attached schedule for the following scope of activities:

***The production of ready mixed concrete and/or mortar,
the production of aggregates***

is certified to conform to the following management system standard:

BS EN ISO 14001:2015

This Certificate is issued within the scope of the UKAS accreditation of CPC

Certificate No: CP E 00050 – Issue 2

Colin Head
Chief Executive

Date Authorised: 1 January 2020

Date of original certificate: 10 March 2004

THIS CERTIFICATE IS VALID FROM 1 JANUARY 2020 TO 31 DECEMBER 2022

subject to continued compliance with the above standard as confirmed by routine surveillance. Confirmation of the current status of Certification may be obtained by enquiry to the CPC Central Records Office.

Construction Products Certification is an operating division of the Quality Scheme for Ready Mixed Concrete. A UKAS accredited certification body

1 Mount Mews
High Street, Hampton
Middlesex TW12 2SH
Telephone: 020 8481 9640
Facsimile: 020 8979 4558
www.qsrmc.co.uk



009

Certificate Schedule

(attached to and forming part of Certificate No: CP E 00050)

Environmental Management System Certification – ISO 14001:2015

Smiths Concrete Ltd

Southam Road
Banbury
Oxford OX16 2RR

Location

Activity

| | |
|--|---|
| Smiths Concrete Ltd, Southam Road, Banbury, Oxfordshire OX16 2RR | The production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Blackthorn Station, Blackthorn, Bicester, Oxfordshire OX6 2AH | The production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Shires Road, Buckingham Road Industrial Estate, Brackley, Northamptonshire NN13 7EZ | The production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Waverley Wood Farm, Weston Lane, Bubbenhall, Coventry, Warwickshire CV8 3BN | The production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Eynsham Road, Cassington, Oxfordshire OX8 1DG | The production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Atherstone Industrial Estate, Atherstone-on-Stour, Stratford-upon-Avon, Warwickshire CV23 8NJ | The production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Budbroke Road, Warwick, Warwickshire CV34 5XH | The production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Waverley Wood Farm, Weston Lane, Bubbenhall, Coventry, Warwickshire CV8 3BN | The Production of aggregates. |
| End of Schedule | |

Certificate of Conformity



CPC
Construction
Products
Certification

Smiths Concrete Ltd

Southam Road, Banbury, Oxford OX16 2RR

The Occupational Health and Safety Management System in operation at the locations shown on the attached schedule for the following scope of activities:

***The production of ready mixed concrete and/or mortar,
the production of aggregates***

is certified to conform to the following management system standard:

BS OHSAS 18001:2007

This Certificate is issued within the scope of the UKAS accreditation of CPC

Certificate No: CP OHS 00006 – Issue No 4

Colin Head
Chief Executive

Date Authorised: 1 January 2020

Date of original certificate: 21 December 2012

THIS CERTIFICATE IS VALID FROM 1 JANUARY 2020 TO 11 MARCH 2021

subject to continued compliance with the above standard as confirmed by routine surveillance. Confirmation of the current status of Certification may be obtained by enquiry to the CPC Central Records Office.

Construction Products Certification is an operating division of the Quality Scheme for Ready Mixed Concrete. A UKAS accredited certification body

1 Mount Mews
High Street, Hampton
Middlesex TW12 2SH
Telephone: 020 8481 9640
Facsimile: 020 8979 4558
www.qsrmc.co.uk



009

Certificate Schedule

(attached to and forming part of Certificate No: CP OHS 00006)

Occupational Health and Safety Certification – BS OHSAS 18001:2007

Smiths Concrete Ltd

Southam Road
Banbury
Oxford OX16 2RR

Location

Activity

| | |
|--|---|
| Smiths Concrete Ltd, Southam Road, Banbury, Oxfordshire OX16 2RR | The Production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Blackthorn Station, Blackthorn, Bicester, Oxfordshire OX6 2AH | The Production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Shires Road, Buckingham Road Industrial Estate, Brackley, Northamptonshire NN13 7EZ | The Production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Waverley Wood Farm, Weston Lane, Bubbenhall, Coventry, Warwickshire CV8 3BN | The Production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Eynsham Road, Cassington, Oxfordshire OX8 1DG | The Production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Atherstone Industrial Estate, Atherstone-on-Stour, Stratford-upon-Avon, Warwickshire CV23 8NJ | The Production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Budbroke Road, Warwick, Warwickshire CV34 5XH | The Production of ready mixed concrete and/or mortar. |
| Smiths Concrete Ltd, Waverley Wood Farm, Weston Lane, Bubbenhall, Coventry, Warwickshire CV8 3BN | The Production of aggregates. |
| End of Schedule | |

APPENDIX 4

Letter of Authorisation

Environment Agency
Permitting Support Centre
Quadrant 2
99 Parkway Avenue
Parkway Business Park
Sheffield
S9 4WF

Smiths Concrete Limited

Southam Road
Banbury
Oxfordshire
OX16 2RR

Phone 01295 278177
Fax 01295 271402

Email: info@smithsconcrete.co.uk
www.smithsconcrete.co.uk

30 April 2020

Dear Sirs

Smiths Concrete Limited - Company No. 580634

I confirm that the persons listed below are relevant persons for the purposes of completing Environment Agency permit applications, including water and waste permits and carbon related permits, and compliance matters (e.g. ETS, CRC and ESOs) on behalf of the above Company and that they have the authority to bind the above Company in relation to documents signed on its behalf.

The relevant persons are:

Marcus Dorey - Principal Geologist
Ray Chambers - General Manager
David Holman - Landfill & Recycling Manager

Please note this notification replaces any previous notifications of relevant persons by the above company.

Yours faithfully



W F Rogers
Company Secretary

wendy.rogers@hanson.com
DDI: 01628 774167

APPENDIX 5

5A Waste Acceptance Procedure
5B Waste Information Form

Wasperton Farm Quarry

Hanson Quarry Products Europe Limited

| WASTE ACCEPTANCE PROCEDURES | |
|-----------------------------|------------------|
| Revision | 0 |
| Description of change | Initial release |
| Author | Caulmert Limited |
| Effective Date | 10/07/2024 |

1.1 Purpose

1.1.1 The purpose of this procedure is to ensure that:

- Only permitted wastes are accepted into Wasperton Farm Quarry for Recovery operation.
- Adequate Waste Acceptance and Duty of Care checks are carried out and records kept.
- Only permitted wastes are accepted onto Site.

1.1.2 This document outlines the waste acceptance procedures and criteria for wastes accepted at Wasperton Farm Quarry for the Deposit of Waste for Recovery Activity.

1.1.3 These waste acceptance procedures refer to the Landfill Directive (for inert landfills) for guidance on best practices for waste acceptance, however, the site does not operate a landfill.

1.2 Responsibility

- Site Manager
- Site Supervisor
- Site Operatives
- Weighbridge Personnel
- Technically Competent Manager

1.3 Referenced Documents

- Appendix 1 – Waste Information Form

1.4 Level 1 Basic Characterisation

Pre-Acceptance Information

1.4.1 Prior to wastes being delivered to Site, all waste streams will undergo Level 1 Basic Characterisation as per the Environment Agency guidance 'Dispose of waste to landfill', with reference to 'Waste acceptance procedures for deposit for recovery' guidance. The basic characterisation will include information relating to the following and will be provided by the waste producer/holder prior to waste acceptance:

- The source and origin of waste;
- The previous uses of any site that generates excavation or demolition waste;
- The Standard Industry Classification (SIC) code for the process that produced the waste (include a description and the characteristics of materials and products);
- Any description if the waste has undergone treatment;
- Any testing information provided where relevant (see below);
- Description of the appearance of the waste (smell, colour and physical form);
- The EWC code;
- For hazardous and mirror entry hazardous waste, the hazardous property code (hazardous wastes will not be accepted onto site, as per the permitted waste list).

Permitted List of Wastes

1.4.2 There will be three separate permitted waste lists. One waste list is for the Deposit for Recovery operation at Wasperton Farm Quarry, which will contain strictly inert waste types suitable for recovery operations, in accordance with Environment Agency guidance 'Check if your waste is suitable for deposit for recovery' (last updated 31st October 2022).

1.4.3 Waste lists are presented below in Tables 1 - 3 below.

Table 1 – Permitted Waste Codes for Deposit for Recovery Operation

| EWC Code | Description | Restrictions for Waste Recovery Activity |
|--------------|--|---|
| 01 | WASTE RESULTING FROM EXPLORATION, MINING, QUARRYING AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS | |
| 01 01 | Wastes from mineral excavation | |
| 01 01 02 | Waste from non metalliferous excavation | Restricted to waste overburden and interburden only |
| 01 04 | Wastes from physical and chemical processing of non-metalliferous minerals | |
| 01 04 08 | Waste gravel and crushed rocks other than those mentioned in 04 04 06 | - |
| 01 04 09 | Waste sand and clay | - |
| 10 | WASTES FROM THERMAL PROCESSES | |
| 10 12 | Wastes from manufacture of ceramic goods, bricks, tiles and construction products | |
| 10 12 08 | Waste ceramics, brick, tiles and construction products (after thermal processing) | - |
| 10 13 | Wastes from manufacture of cement, lime and plaster and articles and products made from them | |
| 10 13 14 | Waste concrete | - |
| 17 | CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES) | |
| 17 01 | Concrete, bricks, tiles and ceramics | |
| 17 01 01 | Concrete | Selected C&D waste only |
| 17 01 02 | Bricks | Selected C&D waste only |
| 17 01 03 | Tiles and ceramics | Selected C&D waste only |

| | | |
|--------------|--|--|
| 17 01 07 | Mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 1701 06 | Selected C&D waste only. Metal from reinforced concrete must have been removed. |
| 17 05 | Soil (including excavated soil from contaminated sites), stones and dredging spoil | |
| 17 05 04 | Soil and stones other than those mentioned in 17 05 03 | Excluding topsoil, peat; excluding soil and stones from contaminated sites |
| 17 09 04 | Mixed construction and demolition waste other than those mentioned in 17 09 01, 17 09 02, and 17 09 03. | - |
| 19 | WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE | |
| 19 12 | Wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified | |
| 19 12 09 | Minerals only | Wastes from the treatment of waste aggregates that are otherwise naturally occurring minerals. Does not include fines from treatment of any non-hazardous waste or gypsum from recovered plasterboard. |
| 19 12 12 | Other wastes from mechanical treatment of wastes other than those mentioned in 19 12 11. | Restricted to crushed bricks, tiles, concrete and ceramics and fines and soils from treated inert wastes from Hanson's or Smiths Concrete Aggregates Recycling Facilities. Metal from reinforced concrete must be removed. Does not include treated wastes/fines from road plannings. Does not include fines from treatment of any non-hazardous waste treated off-site or gypsum from recovered plasterboard. |
| 20 | MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSITUTIONAL WASTES) INCLUDING SEPARATELYCOLLECTED FRACTIONS | |
| 20 02 | Garden and park wastes (including cemetery waste) | |
| 20 02 02 | Soil and stones | Only from garden and parks waste; excluding topsoil, peat. |

1.4.4 Wastes having any of the following characteristics shall **not** be accepted:

- Consisting solely or mainly of dusts, powders or loose fibres.
- Wastes that are in a form which is either sludge or liquid.

- Clinical and Healthcare wastes.
- Hazardous wastes.

Mirror entries – Mirror-Hazardous Waste

1.4.5 The waste code types in Tables 1 & 2 above include:

AN – Absolute Non-Hazardous

MN – Mirror Non-Hazardous

1.4.6 To ensure that no hazardous wastes are accepted to site, as part of the information required for the 'Waste Information Form', new waste streams are required to be identified against an EWC code and confirmed that it is not hazardous waste. Any wastes given an EWC code that is not permitted or is hazardous, will not be accepted to site.

Waste Acceptance Testing

1.4.7 As part of Hanson's pre-acceptance procedures, supplementary testing of inert wastes prior to accepting will only be undertaken if there is any doubt about the provenance of the waste as described by the producer, or if the material is suspected of being derived from a contaminated site or may contain materials that could increase the risk of pollution to the environment.

1.4.8 Where sampling and testing is required, the producer/carrier of the waste will be required to undertake the testing, and this will be done prior to accepting onto site. Testing will check to ensure the wastes are within the Waste Acceptance Criteria (WAC) leaching limit values for inert landfills (except road plantings which will not be deposited in the recovery area and are excluded from recovery waste list). Any wastes considered potentially contaminated will not be accepted to site until analytical results have been provided from a UKAS accredited (or equivalent) laboratory by the customer/producer. Laboratory results indicating that the materials are inert will be accepted to site.

1.4.9 Sampling will be undertaken in accordance with a sampling plan developed to the British Standard BS EN14899:2005 'Characterisation of waste – sampling of waste materials' and may be carried out by the waste producer or the site Operator.

1.4.10 All samples sent to the laboratory for analysis must be representative of the source waste.

1.4.11 The samples will be screened or sorted to remove any materials unsuitable for testing e.g. large lumps of concrete.

1.4.12 Details of sampling frequency are provided in Environment Agency guidance 'Dispose of waste to landfill' (last updated 21st April 2021) and will depend on the size of the waste batch and if the waste is homogenous or heterogenous.

1.4.13 As per the analytical methods described in the technical guidance WM3, the analytical laboratory (whether in-house or external provision) should, wherever possible, be accredited

by the United Kingdom Accreditation Services (UKAS) (or equivalent) to BS EN ISO/IEC 17025 'general requirements for the competence of testing and calibration laboratories' for the scope of the work.

- 1.4.14 Where testing is required, only wastes not exceeding the inert WAC limit values provided in Table 3 below will be sent to the Deposit for Recovery activity:

Table 3 – Inert Waste Acceptance Criteria (WAC) Leaching Limit Values

| Component | L/S = 2 l/kg | L/S = 10 l/kg |
|---------------------|--------------|---------------|
| | mg/kg | mg/kg |
| As | 0.1 | 0.5 |
| Ba | 7 | 20 |
| Cd | 0.03 | 0.04 |
| Cr ^{total} | 0.2 | 0.5 |
| Cu | 0.9 | 2 |
| Hg | 0.003 | 0.01 |
| Mo | 0.3 | 0.5 |
| Ni | 0.2 | 0.4 |
| Pb | 0.2 | 0.5 |
| Sb | 0.02 | 0.06 |
| Se | 0.06 | 0.1 |
| Zn | 2 | 4 |
| Cl | 550 | 800 |
| F | 4 | 10 |
| SO ₄ * | 560 | 1,000 |
| TDS ** | 2,500 | 400 |
| Phenol Index | 0.47 | 1 |
| DOC ** | 240 | 500 |

* If the waste does not meet these values for sulphate, it may still be considered as complying with the acceptance criteria if the leaching does not exceed either of the following values: 1 500 mg/l as CO at L/S = 0,1 l/kg and 6 000 mg/kg at L/S = 10 l/kg. It will be necessary to use a percolation test to determine the limit value at L/S = 0,1 l/kg under initial equilibrium conditions, whereas the value at L/S = 10 l/kg maybe determined either by a batch leaching test or by a percolation test under conditions approaching local equilibrium.

** If the waste does not meet these values for DOC at its own pH value, it may alternatively be tested at L/S = 10 l/kg and a pH between 7,5 and 8,0. The waste maybe considered as complying with the acceptance criteria for DOC, if the result of this determination does not exceed 500 mg/kg. (A draft method based on prEN 14429 is available).

*** The values for total dissolved solids (TDS) can be used alternatively to the values for sulphate and chloride.

- 1.4.15 In addition to the leaching limit values above in Table 3, inert wastes must meet the following additional limit values for total content of organic parameters in Table 4 below:

Table 4 – Limit Values for Organic Parameters

| Parameter | Value (mg/kg) |
|---|---------------|
| TOC (total organic carbon) | 30,000 * |
| BTEX (benzene, toluene, ethylbenzene, xylene) | 6 |
| PCBs (polychlorinated biphenyls) | 1 |
| Mineral oil (C10 to C40) | 500 |

*In the case of soils, a higher limit value may be admitted by the competent authority, provided the DOC value of 500 mg/kg is achieved at L/S = 10 l/kg, either at the soil's own pH or at a pH value between 7.5 and 8.0.

- 1.4.16 If in doubt, test results/site investigation and report findings must be provided for the wastes to confirm its suitability for accepting onto site. Wastes will not be accepted without the correct documentation.

Wastes that do not require testing

- 1.4.17 The following waste codes in Table 5 are on the list of wastes **not requiring testing**, provided restrictions are adhered to (this does not apply if there is a possibility the waste has been contaminated – guidance taken from Landfill Directive for inert landfills, however it should be noted this site does not operate a landfill):

Table 5 – List of Inert Wastes Acceptable at Inert Landfills Without Testing

| EWC Code | Description | Restrictions |
|----------|--|---|
| 17 01 01 | concrete | Selected construction and demolition waste only – with low contents of other types of materials (like metals, plastic, soil, organics, wood, rubber etc.). The origin of the waste must be known. |
| 17 01 02 | bricks | |
| 17 01 03 | tiles and ceramics | |
| 17 01 07 | mixtures of concrete, bricks, tiles and ceramics | |
| 17 05 04 | soil and stones | Excluding topsoil, peat; excluding soil and stones from contaminated sites. |
| 20 02 02 | soil and stones | Only from gardens and parks wastes; excluding topsoil, peat. |

- 1.4.18 In accordance with WM3, if a waste is classified as ‘absolute non-hazardous’ by the waste producer/holder then the identified code will suffice, with no further assessment or testing necessary during Basic Waste Classification.
- 1.4.19 The waste types in Table 5 above will still undergo thorough waste acceptance and waste Duty of Care checks at the Site by suitably trained staff, which will include confirming the source and origin of the waste, ensuring the correct waste code and description has been assigned to the waste supported by a visual inspection upon arrival at the site and during unloading, and checking the waste type(s) is in the list of permitted waste types for the site.

1.5 Level 2 Compliance Testing

Incoming Waste Loads to Site

- 1.5.1 The function of compliance testing is to periodically check regularly generated waste streams coming into site based on the full Basic Characterisation test results. Regularly generated means the waste is of consistent quality and generated by the same process.
- 1.5.2 The wastes will only be sampled for compliance testing if the waste stream was originally tested during the Basic Characterisation pre-acceptance stage.
- 1.5.3 Wastes exempt from testing requirements during Basic Characterisation are also exempt from compliance testing (see Table 5). These wastes however will need checking for compliance on

a routine basis with Basic Characterisation information (other than test results) to ensure no contamination is suspected.

- 1.5.4 It is unlikely compliance testing will be necessary for the majority of incoming waste streams, as most incoming inert wastes will not require testing during Basic Characterisation (i.e. those in Table 5).
- 1.5.5 Where compliance testing is required, the waste only needs assessing against a limited number of parameters. Based on the results of Basic Characterisation, the main parameters of the waste are identified to understand its variability. It is then possible to sample and test the waste against those parameters during compliance testing.
- 1.5.6 It is recommended compliance WAC testing is carried out at least once a year for each waste stream that requires Level 1 Basic Characterisation testing. The Operator proposes that compliance WAC testing of the inert waste types that require compliance testing will be undertaken on 1 sample in every 10,000 tonnes of that particular waste type stream. This may be changed in frequency as deemed appropriate by the Operator but will be no less than once a year per waste stream.
- 1.5.7 For larger waste streams, compliance testing will be carried out more frequently, as deemed necessary by the Operator.
- 1.5.8 It is the responsibility of the site manager and weighbridge operator to ensure that loads are not accepted if annual compliance testing results have not been received.
- 1.5.9 Where a load fails the compliance test, a full basic characterisation will need to be completed by the waste producer and the process outlined in this Waste Acceptance Procedure will be followed as for a new waste stream.

1.6 Level 3 On-Site Verification

- 1.6.1 Loads arriving to site can only be accepted if the 'Waste Information Form' and a transfer note has been completed. A check will be made by suitably trained staff to ensure that the 'Waste Information Form' has been completed and approved and all pre-acceptance information provided, including Basic Characterisation information and waste Duty of Care documentation.
- 1.6.2 A visual inspection will also be made on the wastes before and after unloading and compared with the waste type and description of the waste load provided in the waste transfer note.
- 1.6.3 Upon arrival, all incoming vehicles are required to report to the site office, details are checked against the relevant waste transfer notes and 'Waste Information Form' to ensure that the load is acceptable at site and listed in the permitted waste types in Tables 1 & 2. Waste is visually inspected, weighed and details recorded including supplier, waste type, quantity and quality of waste being accepted.

1.6.4 The following details will be provided to Hanson by the waste producer/carrier as detailed in the Waste Transfer Note (WTN):

1. Date and time of delivery
2. Name and address of the waste producer
3. Description of waste types including quantity
4. How the waste is contained e.g. loose/ container type
5. Carriers name and address
6. Drivers name, signature and vehicle registration No.
7. Signature or initial of person(s) accepting/inspecting the waste
8. Additional handling details (e.g. notes made by the driver after inspecting the load)
9. SIC code of the premises which produced the wastes (if relevant)
10. Waste hierarchy declaration
11. Information on previous treatment of the waste e.g. manual or mechanical

1.6.5 Weighbridge personnel will also check that all vehicles are a registered waste carrier, any expired certificates will be advised to contact the Environment Agency. The appointed person must ensure that any carriers own waste transfer note template complies with the requirements of the Duty of Care for Waste (Section 34 of the Environmental Protection Act 1990).

1.6.6 If on the weighbridge, waste cannot be accurately categorised or described incorrectly on the waste transfer note, the haulier will be directed to a quarantine area where a suitably qualified person will inspect the waste and make a decision whether it will be accepted to site or not, or if further information or testing is required.

1.6.7 If accepted, the haulier is directed by the appointed person to deposit the waste into either the storage and treatment area, or down to the quarry face.

Non-Conforming Wastes & Quarantine

1.6.8 Wastes that are identified at the weighbridge as potentially non-conforming will be rejected from site.

1.6.9 If the non-conforming load has already been unloaded on site, it will, wherever possible, be reloaded back onto the delivery vehicle and the office of the carrier notified by telephone.

1.6.10 If the load is of unknown, or potentially hazardous, composition, it will be isolated in the Quarantine Area for inspection. Site operations will be adjusted if necessary to ensure no unauthorised person comes within close proximity of the quarantined waste.

1.6.11 Further investigations may include contact with the carrier and the producer to seek to determine the likely composition of the waste. It may also include taking samples in order to determine the chemical composition of the waste. These investigations will be undertaken by the site manager, or other suitably qualified person under the supervision of the site manager.

- 1.6.12 The quarantined load will remain on site until an agreed course of action has been agreed with all relevant parties, which may include rejection from site or, in the case of hazardous waste, a Waste Consignment note (or equivalent) will be raised prior to rejection. Actions implemented will be recorded in the Site Log Book and on the 'Waste Information Form'.
- 1.6.13 A Quarantine Area, with suitable stand-off distances, will be available at all times for the temporary storage of potentially non-conforming or potentially hazardous wastes unloaded at the site, prior to removal from site.

Waste Rejection

- 1.6.14 A load may be rejected from site due to a non-conforming waste delivery, incomplete or unsatisfactory accompanying documentation, the physical appearance of the waste (including smells and dust) do not fit the description on the Waste Transfer Note, testing results show the waste exceeds the inert WAC limit and other reasons. This list is not exhaustive, and Hanson reserves the right to reject, cancel or reschedule waste loads at any time.
- 1.6.15 Waste rejection will be done in accordance with the site's Waste Rejection Procedure and record made in the Site Log Book.

1.7 Waste Enquiry

- 1.7.1 For every new waste stream enquiry proposed to be brought to site, the waste holder needs to provide information to confirm that the proposed waste stream will be compliant with the permit. It will undergo Basic Characterisation (Level 1 Assessment) as per Section 1.4 above to ensure that it complies with the waste types listed in Table 1 and/or Table 2 and where necessary will undergo testing to ensure it complies with inert Waste Acceptance Criteria (WAC) leaching limit values and will be suitable for the Deposit for Recovery activity at the site.
- 1.7.2 Information required to achieve basic characterisation (defined in Section 1.4) is contained on the 'Waste Information Form' (Appendix 1) and will require the customer/waste carrier/producer to sign the form before loads can be accepted onto site.
- 1.7.3 The producer/carrier has a legal duty (issued under duty of care, Section 34 of the Environmental Protection Act 1990) to accurately describe the waste as per the 'basic characterisation of waste' (Section 1.4), they will be asked about the nature of the wastes intended for site and given/emailed a copy of the 'Waste Information Form' to fill in (Appendix 1).
- 1.7.4 If during the waste enquiry it is confirmed that the soils, aggregates or construction/demolition wastes originate from a potentially contaminated site or contaminated hotspot within a site, then an analysis is required for that hotspot as per the technical guidance WM3 to confirm if the waste is hazardous or non-hazardous. Only wastes confirmed as non-hazardous (inert only) properties will be accepted to site.

1.8 Waste Information Form

- 1.8.1 The 'Waste Information Form' only needs to be filled in for a new waste stream, not every waste load to site.
- 1.8.2 The Waste Information Form must be completed by the customer/waste producer/carrier, on completion of the form the waste producer/carrier will return the form and Site Management will make decision based on the information provided whether the waste can be accepted to site.
- 1.8.3 The purpose of the 'Waste Information Form' is to ensure sufficient information is provided to achieve basic characterisation from the customer.
- 1.8.4 If on Section 2 of the 'Waste Information Form' it is stated that the waste is sourced from a contaminated hotspot, then the Operator will need to be supplied with laboratory results to confirm that it is not hazardous and suitable to be accepted to site. Any wastes containing asbestos, are excessively dusty or odorous will not be accepted to site. Other information including any details regarding site investigations, borehole reports or chemical analysis which are available for that waste stream should be supplied.
- 1.8.5 Any wastes confirmed with hazardous properties or wastes that cannot be confirmed as inert will require an analysis of the waste (as per technical guidance WM3). It is also imperative that the waste producer/carrier correctly fills in the 'Details of Existing and/or Previous use of site'. Waste analysis must follow BS EN 14899:2005 'Characterisation of waste – sampling of waste materials'.
- 1.8.6 The producer must provide the European Waste Catalogue Code (EWC) of the intended waste in the 'Waste Information Form'. Wastes that do not appear in the site's environmental permit will not be accepted to site and the 'Waste ACCEPTED/NOT ACCEPTED' section of the form will be completed and signed off by Site Management stating the reason why wastes were not accepted.
- 1.8.7 Wastes will not be accepted to site unless the weighbridge clerk has received confirmation that the waste has been reviewed by Hanson Quarry Products Limited and approved for acceptance. Approved persons will check the customer has a current Waste Carriers licence, and the up to date information can be checked by Site Management and/or Environment Agency website.
- 1.8.8 Waste producers/carriers will identify the waste they are importing by using a Waste Transfer Note. The weighbridge operator will check against the list of approved EWC Codes and complete the Waste Transfer Note ensuring all fields are completed. A copy will be retained in the weighbridge and then sent for archiving.
- 1.8.9 After wastes have been characterised (See Section 1.4), all wastes undergo on-site verification checks which include a visual inspection of the waste load, and if suitable, the waste will be accepted to site.

1.9 Waste Duty of Care

- 1.9.1 As per the waste Duty of Care Code of Practice (last updated 26th November 2018), if you carry out a waste operation that changes the nature or composition of the waste, you are regarded as a producer of the waste when it leaves your site.

Records

- 1.9.2 Records relating to the acceptance and rejection of waste at the weighbridge are summarised below and will be retained by the Operator:
- Weighbridge tickets
 - Duty of Care transfer notes
 - Waste Rejection records

WASTE INFORMATION FORM

SECTION 1

(To be completed by the waste producer/carrier)

| | |
|--|--|
| Waste Producer: Contact Name: Telephone Number: | |
| Waste Carrier: Contact Name: Telephone Number: | |
| Source of Waste: e.g. address, postcode, grid ref etc) | |
| EWC Code of waste brought to site (must be EWC permitted to be brought to site) Is the EWC a mirror non-hazardous entry? | |
| <p>If the waste is not known or reasonably suspected to be hazardous – please confirm the following observations with a tick:</p> <p>I cannot see or smell hydrocarbons or other chemicals in the waste ()</p> <p>I cannot see visible pieces of asbestos containing materials in the waste ()</p> <p>The waste does not, and is not likely to contain pieces of asbestos ()</p> <p>The waste does not come from a contaminated site where hazardous waste is proven to be present ()</p> | |
| <p>If all the above is confirmed – continue to Section 2 'Declaration'</p> <p>If any parts above are not confirmed, you must follow the waste classification technical document WM3 guidance to assess and classify the waste as; non-hazardous, uncontaminated and acceptable for site – See Chemical Analysis Section below.</p> | |
| Provide a copy of assessment, including any waste analysis undertaken | |

SECTION 2 DECLARATION

(To be completed by the waste producer/carrier)

I confirm that to the best of our knowledge the information provided with this form are:

- 1) Representative of the material to be disposed of, and;*
- 2) Waste is acceptable, and;*
- 3) (where further assessment was required evidence has been provided to determine the waste characterisation and composition and to confirm the waste is non-hazardous .*

Signed by the Waste Producer/Carrier:

.....

Dated:

SECTION 3 DECISION CRITERIA

(to be completed by site management)

Date WIF sent for assessment:

Waste ACCEPTED? (YES, NO)

Waste NOT ACCEPTED (YES, NO)

State reasons for above

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