Recycled Aggregates Checklist Guidance

This checklist should be used by the Commercial team for the procurement of (recycled) aggregates. You must ensure that only aggregates produced in accordance with the Aggregate QP (England & Wales) / SEPA Guidance (Scotland) are ordered / used.

Failure to evidence the below may result in enforcement action by the Regulator.

|  |  |  |
| --- | --- | --- |
| **Check** | **Y** | **N** |
| Will (only) quarried/virgin material be used on site? |  |  |
| If answer ‘yes’ above, provide appropriate grading (PSD) certification to site team |  |  |
| **IF ANSWERED ‘YES’ ABOVE DO NOT PROCEED TO QUESTIONS BELOW**  |
| Will recycled aggregate be used on site? |  |  |
| If yes, will it be:  |
| a) Generated on site? |  |  |
| b) Imported? |  |  |
| **Generated on site** - refer to E*MS STD - Waste Management + EMS GU* - Recycled Aggregate Purchasing & Use. Procedure must be followed. |  |  |
| **IF ANSWERED ‘YES’ TO GENERATED ONSITE DO NOT PROCEED TO QUESTIONS BELOW**  |
| **Imported** – recycled aggregate must be Quality Protocol compliant. Ensure the following evidence is obtained: |
| 1. Check that the recycled aggregate is compliant with the ‘Aggregates from inert waste Quality

Protocol’ if not, do not order / use. |  |  |
| 1. Request copies of recent testing of the materials, to include:
 |  |  |
| 1. Particle size distribution (aka ‘grading’)
 |  |  |
| 1. Particle density
 |  |  |
| 1. Resistance to fragmentation (aka ‘LA’ or ‘Los Angeles’ testing)
 |  |  |
| 1. Classification of constituents
 |  |  |
| 1. Water soluble sulfate
 |  |  |
| **Testing certificates should be no longer than 3 months old** (with the exception of LA testing) |
| 1. Asbestos clearance/screening certificates (if applicable / suspect risk of contamination)
 |  |  |
| **On site checks**: |
| 1. Do delivery tickets (if material is imported) state that material is Quality Protocol compliant?
 |  |  |
| 1. Is recycled aggregate being checked prior to use for contamination? E.g. hydrocarbon odour, fragments of metals, plastics, timber, plant tissue, asbestos containing material etc (note: 1% by volume of Class X material is allowed)
 |  |  |
| 1. Are records maintained of quantities of recycled aggregate being used on site?
 |  |  |
| **Comments:** |

**IMPORTANT NOTE:**

Specify on tender return / submission if price provided is for quarried or recycled material.