

SMITH'S (GLOUCESTER) LIMITED The "Company"

***MONITORING PRODUCT AND PERMITTED TONNAGE UNDER AN
ENVIRONMENTAL PERMIT OR U1 EXEMPTION***

As a Company regularly operating under environmental legislation it is imperative that we are compliant with the terms of the consents obtained.

Only permitted 'waste' should ever be accepted at Smith's (Gloucester) Ltd land recovery operations or in the use of construction 'waste' under a U1 exemption.

The tonnage deposited at sites under an environmental permit or U1 exemption must be recorded and monitored on a daily basis by the Transport Administration Supervisor. These records will be accessible to line management and compliance managers at all times.

Operational Managers who visit sites should report back the progress of each individual project and be aware at all times of the volumes that have been imported. The Company requires constant communication between site staff and office staff regarding projects and the future volume requirements of the site balanced with finished profiling.

If at any point during a project it becomes apparent maximum volumes unlikely to be able to fulfil the need of the project then this must be communicated to line management immediately so that a revised waste recovery plan will need to be submitted to the Environment Agency. At the same time the depositing of material is suspended with immediate effect until express authorisation to re-commence is given by Alan Ball Senior Transport Manager.

Site operators are reminded not to deviate from original drawings or plans provided, unless specifically instructed to do so by Smith's (Gloucester) Ltd line management. At no time are site operators to take instruction directly from landowners.

Under no circumstances are sites to import more than the total tonnage permitted.

Failure to adhere to this policy may result in disciplinary action being taken against you.

Signature:

A handwritten signature in blue ink, appearing to be "A. Ball", written over a horizontal line.

Position: Managing Director

Dated 3rd January 2023