

1. GENERAL REQUIREMENTS

In general, the supplier and/or contractor, as well as the personnel involved in the works, must be aware of the environmental legal requirements applicable to them and ensure their compliance, therefore, they shall be responsible and liable for any legal non-compliance resulting from poor environmental management in their works. THERMOWASTE may take appropriate measures to resolve such a situation, including termination of the Order/Supply Contract, depending on the nature of the damage caused by non-compliance with environmental legal requirements.

THERMOWASTE reserves the right to seek redress and compensation from the supplier and/or contractor on account of additional economic costs resulting from its non-compliance: environmental degradation, penalties, complaints or deterioration of public image.

THERMOWASTE may carry out inspections on the activities carried out by the supplier and/or contractor, during all phases of execution. The results of these inspections, as well as the overall performance of the company, will be used in the periodic evaluation of suppliers.

The supplier and/or contractor shall undertake to inform THERMOWASTE of all incidents with environmental repercussions that occur during the course of the work, adopting the appropriate preventive measures to avoid and/or minimize them.

Depending on the type of service and expected environmental impact, the contractor shall provide THERMOWASTE with the documentation required for the effective planning and environmental control of the work prior to the commencement of the work and/or during the course of the work.

These requirements are complementary to other mandatory regulations established by THERMOWASTE and of which the supplier and/or contractor have been informed.

2. ENVIRONMENTAL PERFORMANCE CRITERIA

All suppliers and/or contractors must undertake to comply with the requirements established by THERMOWASTE in its Integrated Policy and the following environmental performance criteria, insofar as their work may affect soil and water, and possible emissions.

Impact on soil and water

With the exception of those cases where it is specifically established, the supplier and/or contractor is obliged to carry out the storage, removal and management of waste derived from its activities in accordance with the legislation in force and the particular requirements established.

- 1. The supplier and/or contractor undertakes to respect and use the areas and facilities enabled by THERMOWASTE for authorized maintenance operations (greasing, oil change, replacement of elements), and cleaning of machinery and equipment, minimizing the generation of waste (ensuring its proper management), unnecessary and uncontrolled emissions or effluents, especially those that may cause discharges into the sea, rivers and soil, for which the current regulations must be respected.
- 2. In areas where work involving the generation of waste is carried out, the supplier and/or contractor shall have the necessary containers and drums, identified and marked for the correct segregation of the waste generated. In addition, it shall adopt measures against spills and containment losses (trays, buckets, availability of absorbents), and the abandonment of waste or spills in places not authorized for this purpose shall be prohibited. Prior to the commencement of the work, the company shall inform THERMOWASTE of its foreseen means and specific needs in order to approve the proposal made.
- 3. The mixing of hazardous wastes of different nature and the dilution of liquid wastes, qualified as hazardous, with water or any other effluent for dumping is prohibited.
- 4. Temporary storage of chemical products and hazardous substances to be used in the work must follow the guidelines established in current legislation, adopting measures to prevent spills and uncontrolled dumping, as well as considering the incompatibility of substances, with all products correctly identified, and with the safety data sheet available to personnel.
- 5. The areas that suffer any temporary alteration because of the work carried out by the supplier and/or contractor shall be returned by the latter to their original state at the end of such work, committing to the final cleaning and removal of any waste generated in the work area.

Effect of emissions

- 1. Machinery that uses combustion engines shall be periodically checked and overhauled to avoid unusual noises and emissions, as well as the performance of MOT'S in those vehicles where applicable. Machinery that is used outside the Workshop, once the working day is over, shall be returned to the place established for its usual stay.
- The supplier and/or contractor undertakes to avoid and minimize emissions of dust and other particles into the atmosphere, adopting the necessary
 preventive measures. In particular, the measures included in the APCA authorization communicated by the THERMOWASTE personnel responsible for
 the contract shall be respected.
- 3. The simultaneous performance of high-noise tasks shall be limited, using, as far as possible, machinery with acoustic insulation to avoid exceeding the noise limits established in the regulations in force.
- 4. The supplier and/or contractor shall respect the speed limit of 20 km/h existing at THERMOWASTE for vehicles and machinery, as well as the use of wheel washers in the case of heavy vehicles at the time of leaving the plant or factory.