

|   |                  |                         |                      |
|---|------------------|-------------------------|----------------------|
|  | <b>Procedure</b> | <b>P_HSE_08 - AII.1</b> | Pag. 1 di 2          |
|   | <b>Title:</b>    | <b>Rev. 0</b>           | <b>Date 30/04/14</b> |
| <b>P_HSE_08 AII 1 - PRESCRIPTIONS FOR ENVIRONMENTAL SAFEGUARD_Rev 0.doc</b>       |                  |                         |                      |

## **PROFILGLASS'S PRESCRIPTIONS FOR ENVIRONMENTAL SAFEGUARD**

### **1) General Aspects**

The contractor, in order to prevent possible environmental impacts within the plant, due to its activities, and the introduction of non-inspected products, must comply with the following requirements.

If the environmental problems related to the Contractor's performed activities are relevant, the Customer may request additional measures to those defined below, as well as a verification of the specific training of the employed staff.

### **2) Carrying out activities within the plant**

All operators, when carrying out various activities, must take all legal precautions and follow technical rules, all finalized to avoid any emission into the atmosphere, the water or the soil. In particular, it is forbidden to accumulate or decant dangerous substances/liquids in the vicinity of surfaces which aren't waterproofed or are lacking in drainage. They must also be equipped with suitable and adequate equipment in order to avoid environmental contamination (eg. receptacles/containers, tarpaulins ...)

### **3) Waste Management**

Waste that can be assimilated with urban waste, produced by the Contractor, must be collected and deposited in the specific containers placed within the plant.

Waste of any kind, produced by the Contractor, must be given to authorised companies for transport and correct disposal, as of the current official regulations.

For operations within the plant which produce special waste, the Contractor must contact the head of HSE or RSPP during inspection and agree upon the correct method of disposal.

It is strictly forbidden to abandon any kind of waste inside or outside the plant.

It is also strictly forbidden to dump liquid substances of any kind, inside or outside the plant.

All areas of work and production must be kept clean and in order at all times.

### **4) Introduction and storage of hazardous substances**

In the case of use of hazardous substances, the Contractor must request a written authorization to the commissioning customer for the introduction of these substances into the plant and provide the relevant updated Safety Data Sheets, in compliance with legal provisions.

Within the plant, such substances should only be present in the minimum quantities necessary to execute the work and must be stored in closed and appropriately labelled containers. In cases of hazardous liquid substances, the containers must be placed in containment tanks. The presence of non-labelled containers is not permitted.

Any spills must be absorbed and disposed of as hazardous waste, in the manner prescribed by law.

### **5) Transport of materials**

The transport of materials must be performed using only adequate means of transport relative to the materials transported. The means of transport used must be duly authorized and labelled with the correct identification symbols. All necessary precautions to prevent any risk of environmental damage must be taken (eg. Covering loads with tarpaulins, avoiding reckless maneuvers, performing loading/unloading operations according to specific orders and internal instructions, respecting the compatibility of the transported materials, avoiding overloading, avoiding dripping/spilling of liquid waste).

|   |                  |   |                      |
|---|------------------|---|----------------------|
|  | <b>Procedure</b> | <b>P_HSE_08 - AII.1</b>   | Pag. 2 di 2          |
|   |                  | <b>Rev.</b> 0   | <b>Date</b> 30/04/14 |
|   | <b>Title:</b>    | <b>P_HSE_08 AII 1 - PRESCRIPTIONS FOR ENVIRONMENTAL SAFEGUARD_Rev 0.doc</b> |                      |

#### **6) Noise control**

The Contractor must take all appropriate measures to minimize the noise caused by his work activity. In particular, we recommend the use of means with noise reduction.

The noise produced by work means must remain below the noise levels permitted by the current laws to protect third parties. If the Contractor foresees to exceed the abovementioned noise limit, he must inform of this in writing, so that the Commissioning Customer can make a specific waiver request to the competent authority.

#### **7) Dust control**

The Contractor must at all times keep an inspection of the production of dust from his work activity, both on the work sites and in storage areas.

#### **8) Demolition residue materials**

Residue materials from excavations, demolitions etc. must be strictly contained in work areas, well protected and transported as quickly as possible to approved landfills.

#### **9) Lighting of fires**

Ignitions of fires are not permitted to incinerate waste materials.