

SOILFIX ENVIRONMENTAL MANAGEMENT SYSTEM SUMMARY

BESPOKE DEPOSIT FOR RECOVERY (DfR) PERMIT APPLICATION

Date: 12/01/2026

LAND OFF WOODLAND VIEW, WROUGHTON, SWINDON, SN4 9AE

1 Overview of Environmental Management

Soilfix has implemented a Business Management System (BMS) which satisfies the requirements of ISO 14001:2015. A copy of the accreditation certificate is included as part of the supporting information for the DfR permit application.

Soilfix operates under an overarching Environmental Management System (EMS) and company Environmental Policy, which lists 6 key areas of the business (as a remediation contractor) which contribute to the commitment to reducing its operational greenhouse gases. This includes working collaboratively with clients and the supply chain to reduce carbon emissions, while delivering all projects in line with UK environmental regulations and best practices. The 6 areas are listed below;

1. Comply with all applicable UK environmental laws, and relevant waste, noise, water, chemical, permitting and air quality regulations. Soilfix will engage with regulatory bodies to ensure ongoing compliance and best practices
2. Strive to reduce the environmental impact of remediation activities by utilising the most sustainable technology possible within the project constraints of time, budget, and remedial targets.
3. Commit to achieving Net Zero by measuring and reducing Scope 1, 2, and 3 emissions, investing in low-carbon technology, and collaborating with clients to adopt science-based targets.
4. Prevent pollution arising from our activities by conducting environmental risk assessments, implementing suitable mitigation measures, and ensuring staff received appropriate training and access to emergency equipment.
5. Conduct regular environmental risk assessments and monitoring of air, soil, noise and water quality to identify risks early and implement mitigation measures effectively.
6. Prioritise waste prevention and reuse before recycling, in line with the UK Waste Hierarchy. We will track and report waste reduction efforts and ensure responsible disposal methods. Reduce the use of energy through energy conservation and improved energy efficiency, wherever possible.

1.1 Environmental Management at Company Level

Under Soilfix's BMS operating procedure for 'Environmental Objectives and Targets' Environmental Aspects (elements of an organisation's activities, products or services that can interact with the environment) relevant to the business have been identified and assessed for significance. Soilfix has identified a series of 8 Environmental Aspects which are listed in the Environmental Aspects Register (EAR). These include:

- Employee Environmental Awareness
- Hazardous Products – procurement and storage
- Office, operational and packaging Waste
- Pollution and emissions to air, soil, groundwater
- Pollution and emissions - noise and vibration
- Carbon Emissions
- Purchasing
- Water consumption

Environmental Action Plans (EAPs) have been developed for all aspects identified on the register and include the objective or target, how this will be implemented or achieved, deadline where applicable and how this will be monitored. Person(s) responsible for each EAP is also identified. Within the EAP is detail of how this is managed within Soilfix procedures and processes at company level.

1.2 Environmental Management at Site Level

Detailed within the EIR and within individual EAPs is how actions are also integrated and carried out at an operational/ site level. For the Wroughton DfR site, all 8 Environmental aspects are relevant to the works. Within the Soilfix EMS there are a number of operational procedures and form templates which are adopted under standardised project folders. Applicable procedures and forms will be adopted on the Wroughton project.

1.2.1 Managing staff competence and training records

Staff are trained in environmental awareness in emergency response procedures. Ongoing management of sub-contractors through inductions, daily briefings and specific env-based toolbox talks to raise awareness and promote action and reporting within site teams.

1.2.2 Site equipment maintenance

Control and maintenance of equipment is managed through centralised system to ensure all Soilfix owned plant and equipment is serviced and tested by legislation or manufacturer's recommendation. All hired or sub-contracted plant must show relevant testing and inspection certificates to meet standards in the same manner as Soilfix owned plant and equipment. Information is held in dedicated folders on site as hard copies and/ or electronically.

1.2.3 Pollution Prevention and Emergency Preparedness

Soilfix will use both Standard Operating Procedures (SOP) and project-specific plans to identify all operational activities with potential for pollution to air/ ground/ water, practical pollution prevention measures, emergency response equipment, and procedures to address sources of pollution identified.

1.2.4 Climate Resilience

Soilfix's SOPs and project-specific plans include resilience to climate change and will account for extreme weathers i.e. flooding or prolonged periods of dry weather that could affect operations or the ability to comply with the DfR Permit.

The overall proposed development scheme at the Wroughton site factors in climate change to ensure sustainable development; drainage designs and site levels factor in climate change to protect the site from resilience to extreme climate events.

1.2.5 Environmental Monitoring

As part of the DfR application an Emissions Monitoring and Mitigation Plan has been produced which details monitoring by qualitative and quantitative measures carried out to ensure environmental objectives are met; to minimise pollution events and emissions to protect on and off off-site receptors (both human health and the environment).

Soilfix have a Complaints Log and reporting procedure for how to manage any complaints relating to site activities and environmental emissions (e.g. dust, odours). Records will be kept of how complaints are investigated, actions taken and how reports are closed out.

1.2.6 Materials Handling

Soilfix will produce project-specific plans and method statements detailing handling of wastes for treatment, disposal off-site or reuse, and handling of other materials not deemed a waste. Plans will include anticipated material types, volumes, suitable storage, and working procedures.

1.2.7 Keeping Records

All project records, including staff training, complaints log, equipment inspections, material tracking etc, will be updated either daily or weekly, with all information saved to Soilfix's secure electronic server, which is backed up on a daily basis.

Paperwork for hazardous and non-hazardous waste movements will be kept electronically for the statutory timeframe. Tracking of all site-produced waste, including volumes, waste codes and final fate (reuse on-site, off-site treatment or disposal) will be carried out. Evidence of compliance checks under Duty of Care will be held for all waste recovery or disposal facilities and waste carriers.

Reporting in compliance with conditions of a DfR permit for EA Waste Returns will be maintained by Soilfix.

1.3 Review of Management System

Soilfix's Environmental Aspects Register is reviewed and updated annually, or more frequently if there are any significant changes to processes, equipment, or operational practices.

Regular Management Review meetings to evaluate the Environmental Aspects Register shall be used to review and update which aspects shall be included, and which shall be subject to formal Operating Procedures, which are formally communicated within the company to all Soilfix staff.

The progress of each Environmental Action Plan is monitored as specified within each aspect. Progress is reported at each Management Review meeting. Plans are updated where required to ensure they remain effective.

The findings of any Action Plan and changes to working practices shall be distributed to all relevant Soilfix employees and interested external bodies

Soilfix's Environmental Policy is reviewed annually to monitor its effectiveness, ensure alignment with strategic objectives, and adapt to evolving industry standards and regulations.