

Attachment 3 – Environmental Management System

Proof of ISO 14001 certification OR functional equivalence

Smart Sand self-certifies that its Tomah sand facility is compliant with environmental management components of the ISO 14001 standard (functional equivalence). The plant is a modern facility designed with components sourced from compliant manufacturers. Smart Sand has committed to superior documentation of manufacturing and environmental processes, ongoing monitoring and documentation of deviations and rectifications. Our documentation is located electronically and in hard copy both onsite and in a remote location.

- Our environmental processes (in addition to safety and operations processes) have been documented and the environmental staff is continually trained to remove experimental error from sampling and observations.
- All sand processing equipment is electronically monitored and records maintained, including environmental records.
- Our facility has trained all employees to continually monitor operations for compliance with operational standards.
- Our on-site sand laboratory continually checks actual results against expected values at each stage in the manufacturing process. Unusual results are reviewed in a weekly management meeting and corrective actions are made if required.

Smart Sand is in the process of attaining ISO 14001 certification from select customers.

Environmental Policy Statement and Scope Statement

Smart Sand is committed to exceeding environmental regulatory requirements, to maintaining a responsible and sustainable environment, to fostering an understanding of the environmental components of a sand mine among employees, neighbors, customers and government stakeholders. Smart Sand is committed to continual environmental improvement and ongoing measurement of activities which may impact the environment.

This policy pertains to all industrial activities at the Tomah facility.

Documented Objectives and Targets for the Covered Facilities

Smart Sand self-certifies that its Tomah sand facility is compliant with environmental management components of ISO 14001 standards.

Our first commitment relative to the Green Tier application is to maintain and commit to improving on our monitoring and testing. At the end of the test period we will submit a report that compares year-on-year measurements and describes improvement or declines (when statistically significant).