



RIVERPORT
SOCIEDAD PORTUARIA

PORT
TUARIA

Environmental Compliance Report

1st Semester 2024



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1. OPERATIONAL INTEGRITY POLICY

RIVERPORT S.A. es una terminal de propiedad privada dedicada a la prestación de servicios portuarios de almacenamiento, cargue y descargue de carbón, coque y graneles agrícolas. Riverport incluye como política trabajar para implementar las mejores prácticas de la industria portuaria, utilizando infraestructura adecuada, personal competente que garantice la excelencia en la prestación del servicio, cumplimiento de las necesidades y expectativas de los clientes, accionistas y otras partes interesadas comprometidos con el cumplimiento de los siguientes criterios:

- Preservar la seguridad y salud de los trabajadores,
- Conducir sus negocios en armonía con el medio ambiente.
- Garantizar la calidad en la prestación de los servicios.
- Alinearse y servir de base para el diseño de los objetivos del Sistema de Gestión Integrado.

El desarrollo de esta política se hará mediante la aplicación de un sistema de gestión para la administración de los riesgos de seguridad, salud, medio ambiente, calidad y comunidades, dentro de un proceso de mejora continua, que permita fomentar y monitorear una mejor gestión de contratistas, trabajadores, operadores y proveedores denominado en Riverport como **SisGIO: Sistema de Gestión de Integridad Operativa** el cual tiene las siguientes directrices:

- Diseñar y mantener las instalaciones y sus procesos operacionales en forma tal que se salvaguarde las personas, la propiedad, el medio ambiente y la calidad del servicio.
- Cumplir con los requisitos legales, otros aplicables y más allá de los requeridos por la legislación de los sistemas integrados de gestión. Establecer y aplicar sus propios estándares cuando no exista legislación al respecto.
- Promover la sensibilización, formación participación y consulta activa de todos los colaboradores, contratistas y grupos de interés en temáticas relacionadas con el sistema de gestión.
- Prevenir, preparar, actuar y estar preparados ante emergencias en coordinación con la comunidad.
- Garantizar la excelencia en la prestación del servicio, así como el cumplimiento de la satisfacción de sus necesidades y expectativas.
- Identificar los peligros, evaluación y valoración de los riesgos y determinación de controles, como medida de prevención de la accidentalidad y enfermedades laborales de sus empleados, contratistas, subcontratistas, proveedores y demás grupos de interés
- Proporcionar condiciones de trabajo segura y saludable que permitan la prevención de lesiones o accidentes laborales y deterioro de la salud relacionada con el trabajo, comprometido con la eliminación de los peligros y reducción de riesgos en la seguridad y salud en el trabajo
- Proveer programas de seguridad y salud en el trabajo orientados a promover espacios de trabajo eficientes, seguros y saludables.
- Evaluar periódicamente el estado de salud de sus colaboradores para identificar y controlar oportunamente los riesgos de salud relacionados con el trabajo.
- Gestionar los programas que permitan mitigar los impactos negativos al medio ambiente.
- Identificar y controlar aspectos ambientales significativos con el fin de proteger el medio ambiente y reducir el consumo de los recursos naturales.
- Alinear las operaciones con los objetivos ambientales internacionales definidos por la organización.
- Disponer los recursos físicos, financieros y humanos que se requieren para llevar a cabo el cumplimiento y garantizar la eficacia de SisGIO: Sistema de Gestión de Integridad Operativa.
- Garantizar la gestión de los recursos necesarios para mantener y mejorar continuamente los sistemas de gestión, la medición y seguimiento, así como el crecimiento del negocio e incremento de la participación en el mercado.
- Gestionar la implementación de la responsabilidad Social Corporativa e integración social.

La base de **SisGIO**, es el compromiso de la Gerencia y de todos los trabajadores y contratistas en la búsqueda de la meta de **Cero accidentes e incidentes**.

La presente política es firmada en Barranquilla a los 11 días del mes de marzo del 2024.



MICHAEL MULFORD HOYOS
Representante Legal

2. ENVIRONMENTAL MANAGEMENT

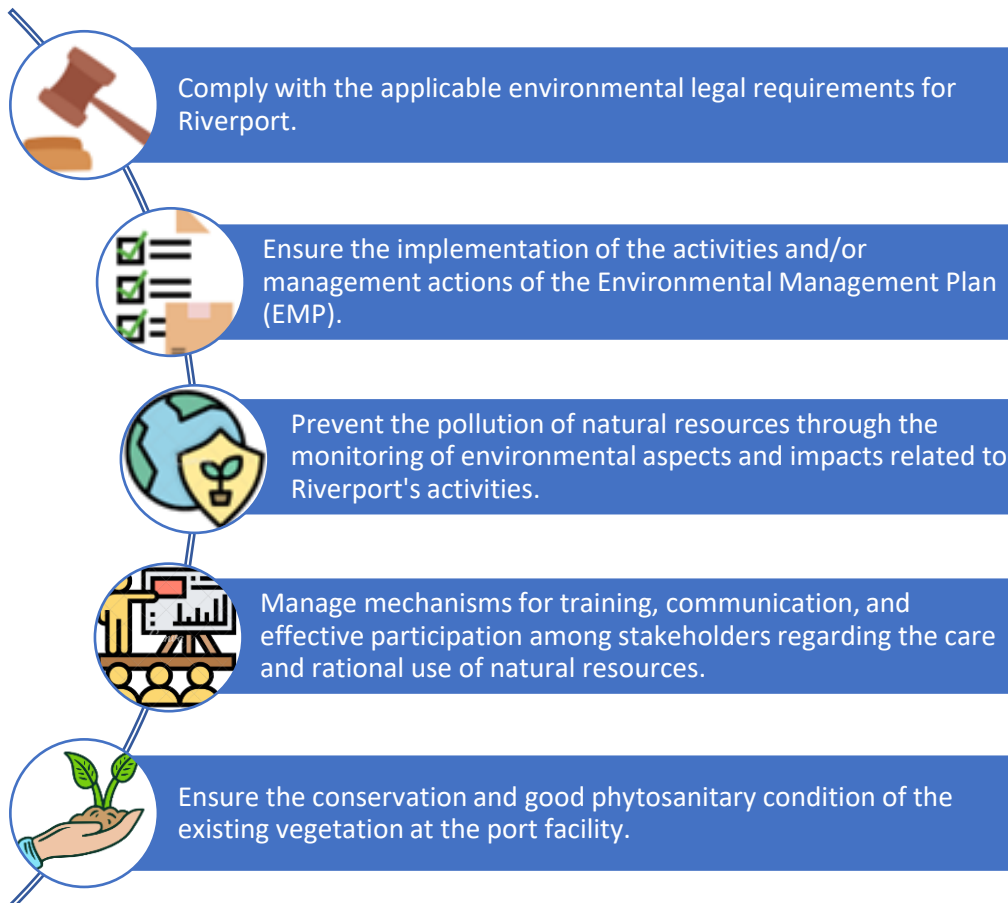
Below are the programs that constitute the Environmental Management Plan of Sociedad Portuaria Riverport S.A., which are implemented and/or managed as part of the company's commitment through its Environmental Policy.

The Environmental Management System of RIVERPORT is certified under the international ECOPORTS standard, guiding the management of various environmental aspects and impacts in a comprehensive and integrated manner across our port operations.



2.1. OBJECTIVES

Additionally, Riverport's commitments and challenges regarding environmental care align with the annual objectives proposed, which aim to go beyond the applicable legal requirements.



2.2. WATER

During the first half of 2024, Riverport carried out the following activities related to the management and protection of water resources:

2.2.1. Surface Water

Characterization of one of the surface water intake points, following the requirements established in *Resolución 0380 del 2020*. This monitoring was conducted from June 27 to 29. The results obtained are as follows:

| RESULTADOS DE CAMPO Y LABORATORIO | | | | |
|-----------------------------------|----------|---------------|---|--------------|
| Punto Captación | | | | |
| Fecha De Recolección | | Junio De 2024 | Art. 2.2.3.3.9.4. Desinfección Y Criterios De Calidad Para Consumo Humano Y Doméstico | Cumplimiento |
| Parámetros De Laboratorio | Unidades | Resultados | | |
| pH | U de pH | 7,18-7,21 | 6,5-8,5 | CUMPLE |
| Temperatura | °C | 30,9 | NE | NA |
| Conductividad | µS/cm | 159,8 | NE | NA |
| Oxígeno disuelto | mg/L | 1,96 | NE | NA |
| Turbidez | NTU | 44,1 | 190 | CUMPLE |
| Sólidos Suspendidos Totales | mg /L | 58 | NE | NA |
| Sólidos Disueltos Totales | mg /L | 61 | NE | NA |
| Nitrito | mg /L | LDM<0,033<LCM | 1,0 | CUMPLE |
| Nitrato - Electrodo Ión Selectivo | mg /L | 0,85 | 10,0 | CUMPLE |
| DQO - Reflujo cerrado | mg /L | No Detectable | NE | NA |
| DBO (5 días) | mg /L | 5,60 | NE | NA |
| Cloruros | mg /L | 11,67 | | CUMPLE |
| Alcalinidad total | mg /L | 74,76 | NE | NA |
| Aceites y Grasas | mg /L | No Detectable | NE | NA |
| 436_nm | m-1 | 0,800 | NE | NA |
| 525_nm | m-1 | 0,247 | NE | NA |
| 620_nm | m-1 | 0,087 | NE | NA |

Tabla No 1. Resultados Caracterización Agua Superficial

N.A: Not Applicable, N.E: Not Established

¹This monitoring is conducted only once (1) a year.

| Parámetros De Laboratorio | Unidades | Resultados | | | Art. 2.2.3.3.9.4. Desinfección Y Criterios De Calidad Para Consumo Humano Y Doméstico. | Cumplimiento |
|---------------------------------------|-----------|------------|-----|----|--|--------------|
| NMP Coliformes totales | NMP/100ml | 630 | 410 | <1 | 1000 | CUMPLE |
| NMP Coliformes termotolerantes | NMP/100ml | 294 | 341 | <1 | NE | NA |

Tabla No 2. Resultados Caracterización Agua Superficial

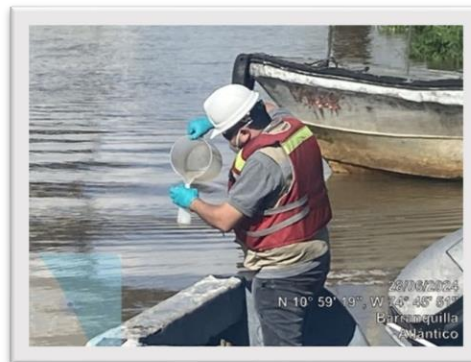


Imagen No 5 y 6. Monitoreo Semestral Agua Superficial

In *anexo No.1, Caracterización Agua Superficial – junio 2024* can be found.

2.2.2. Water Discharge

During this semester, characterization was performed at the discharge point for domestic wastewater discharges, based on the evaluation of the parameters defined in Article 8 of *Resolución 631 del 2015*. The results obtained are shown below.

| Parámetros | Unidades | Limites Res 0631 DE 2015 | Resultados | Cumplimiento |
|--------------------------------------|----------|--------------------------|------------------|---------------|
| pH | Unidades | 6 a 9 | 6,52 – 7,65 | CUMPLE |
| Temperatura | °C | 40 | 35,2 | CUMPLE |
| Sólidos sedimentables | ml/L | 5 | <0,1 | CUMPLE |
| Demanda Bioquímica de Oxígeno (DBO5) | mg O2/L | 90 | 27,61 | CUMPLE |
| Demanda Química de Oxígeno (DQO) | mg O2/L | 180 | 51,49 | CUMPLE |
| Grasas y aceites | mg/L | 20 | LDM<0,85<L CM | CUMPLE |
| Sólidos Suspendidos Totales (SST) | mg/L | 90 | 38,68 | CUMPLE |

Tabla No 3. Resultados Caracterización aguas residuales



Imagen No 7 y 8. Monitoreo Semestral

In *anexo No.2, Estudio de vertimiento de agua Residual – Julio 2024* can be found.

2.2.3. Dredging Operations Management

During the reporting period, Riverport carried out dredging maintenance activities at both docks as a management measure in accordance with *Resolución 1327 del 2023 – PM 4.0*. On May 31, 2024, a report "caracterización fisicoquímica y microbiológica" was submitted to the environmental authority under filing number 20244000105822, covering both upstream and downstream conditions, before and after the dredging activities.

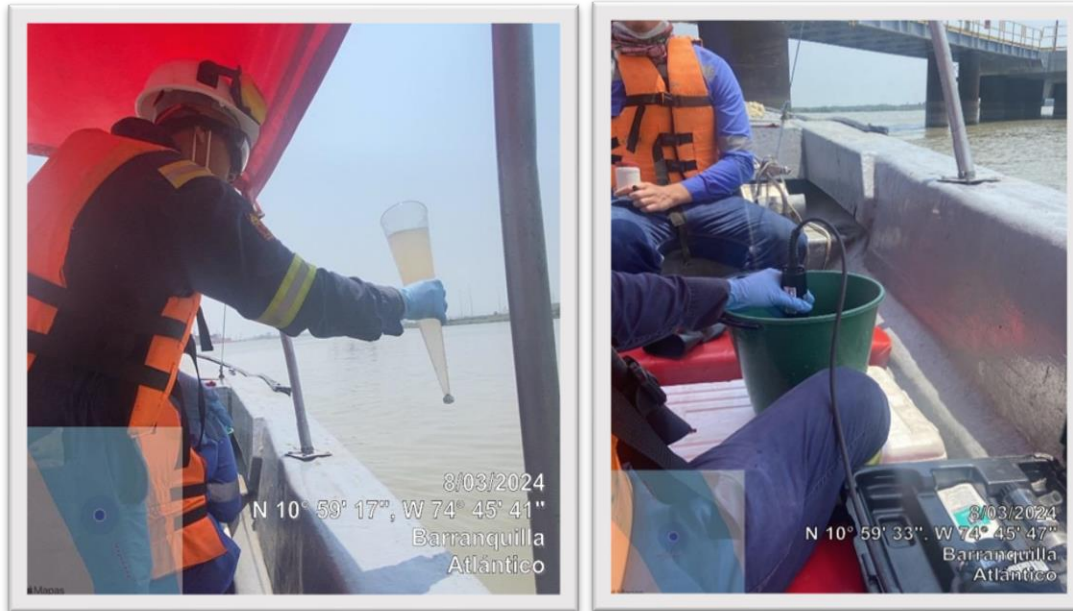


Imagen No 9 y 10. Toma de muestras para las actividades de limpieza

In *anexo No.3, caracterización fisicoquímica y microbiológica* before and after dredging can be found.

2.2.4. Water Consumption

As a control measure for water resource use, Riverport S.A. conducts monthly monitoring of the water used in the coal moistening process, recording the water consumption through meters installed at specific points. This allows for control and tracking of the amount of water drawn from the Magdalena River. Below is the monthly water consumption at the two authorized points (m³):

| MES | AGUA CAPTADA (m ³ /mes) | CONCESIÓN (m ³ /mes) |
|---------|--|------------------------------------|
| Enero | 5730 | 12182,4 |
| Febrero | 5432 | 12182,4 |
| Marzo | 6038 | 12182,4 |
| Abril | 7105 | 12182,4 |
| Mayo | 5923 | 12182,4 |
| Junio | 5739 | 12182,4 |

Tabla No 4. Consumos de agua captada

2.2.5. PUEEA

Semiannually, Riverport S.A.S. submits to the *Corporación Autónoma Regional del Atlántico (CRA)* the implementation report of the *Plan de uso eficiente y ahorro del agua (PUEEA)*. The data mentioned above is reported in this document.

2.3. AIR

2.3.1. Particulate Matter

During the first semester, Riverport continued its efforts to control and mitigate the deterioration of air quality caused by particulate matter emissions from handling coal, coke, and other bulk solids. The main activities to reduce these emissions included wetting the coal in the yard, applying water upon entering the yard, and washing vehicles after unloading.

To ensure compliance, Riverport has the Procedure *AMB-PR-01 Control de Material Particulado*.

Riverport S.A. annually prepares a technical report *Informe técnico de estudio de calidad de aire* concerning particulate matter, in accordance with *Resolución 2254 del 2017*. On January 4, 2024, the corresponding reports were submitted under numbers 20244000081442 and 20244000081452 to *EPA Barranquilla Verde*. The results of this report pertain to the year 2023. For the current year, results will be reported in the second semester of 2024.

In anexo No. 4, Informe técnico de estudio de calidad de aire can be found.



Imagen No 11, 12 y 13. Humectación Patio Carbón

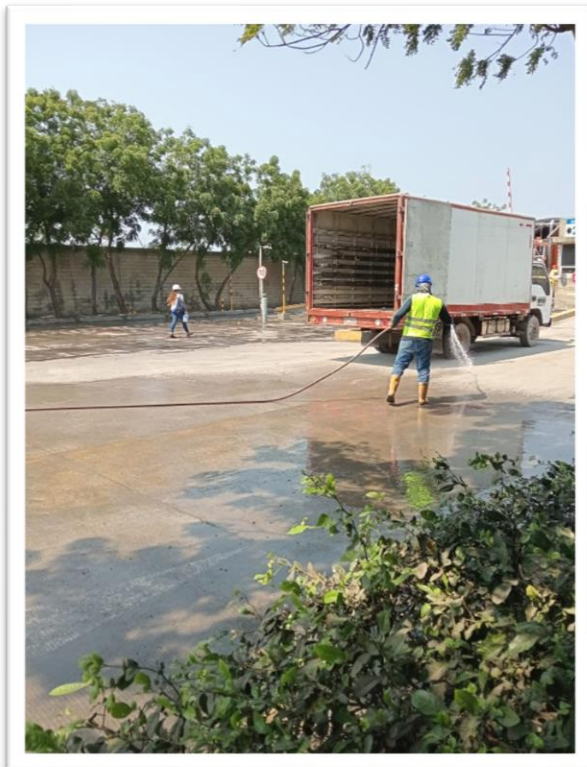
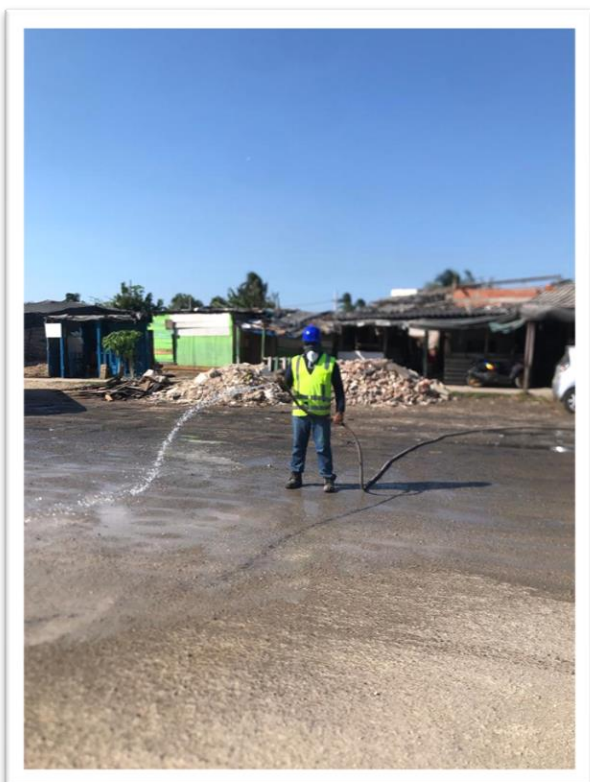


Imagen No 14, 15 y 16 Humectación vías externas e internas

2.3.2. Environmental Barrier Maintenance

During the first semester of 2024, maintenance activities for the environmental barrier continued, including the replacement of fasteners and the substitution of tarps in deteriorated sections. Additionally, periodic washing of the barrier was performed when a certain level of clogging in the tarp was detected.

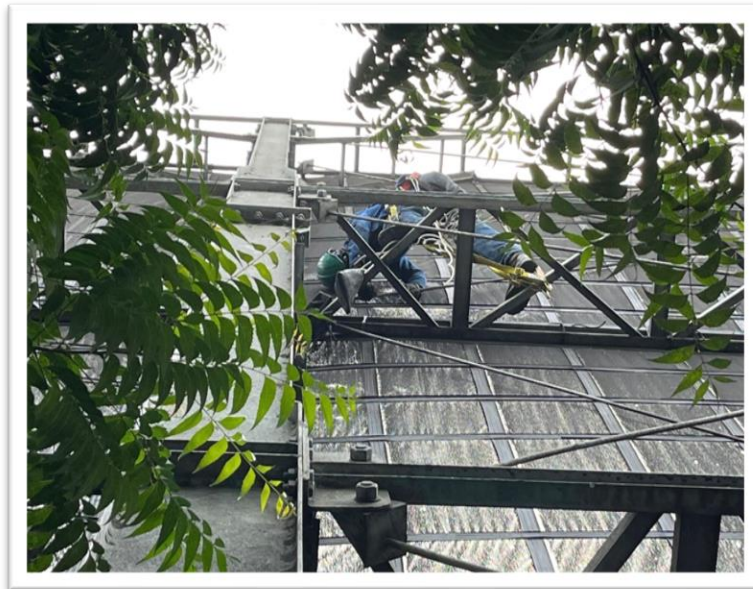


Imagen No 17 y 18. Mantenimiento Barrera Ambiental

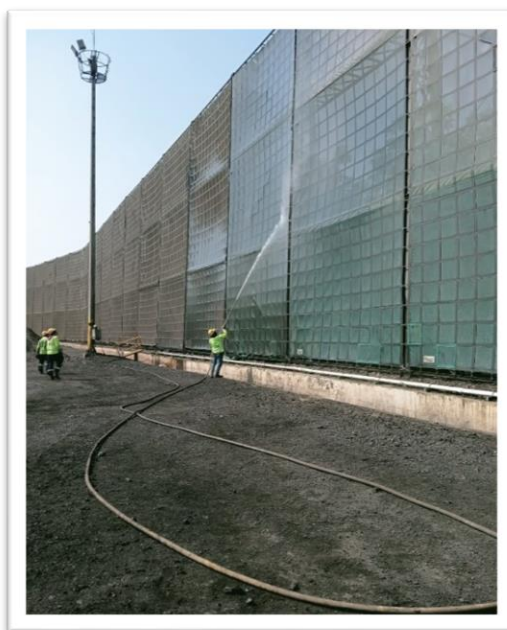
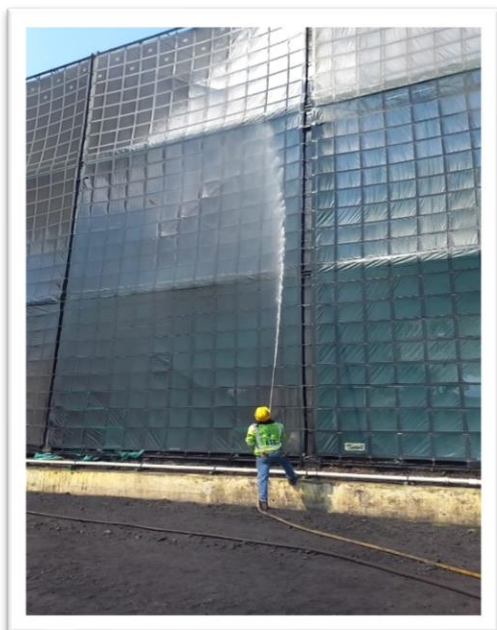


Imagen No 19,20 y 21. Lavado Barrera Ambiental

2.3.3. Maintenance

During the first semester of 2024, the Maintenance Department conducted follow-up and preventive maintenance on emission control systems as part of its preventive maintenance plan. This was done to maintain the efficiency of these systems and reduce atmospheric emissions.

Additionally, in March, an analysis of the coal used in the steam generation process for our boiler was carried out by SGS. The results report can be found in the annexes.



Imagen No 22 y 23 Filtros de mangas ITALCOL S.A. Planta Barranquilla



Imagen No 24 Ciclones y Multiciclón de la caldera



Imagen No 25. Filtros manga de la extruder Ferraz 10

2.3.4. Noise

For noise emission control, monthly measurements are conducted as an internal follow-up measure to monitor noise emissions. Additionally, maintenance and monitoring are performed on the soundproof cabins installed on equipment that generates higher decibel levels during the concentrated animal feed production process. Furthermore, during this semester, the soundproof cabin material was upgraded with mineral rock wool panels to enhance sound insulation and minimize the generated decibels.



Imagen No 26. Cabina insonora de los molinos de producción

Riverport S.A. conducts an annual noise emission study in compliance with Resolución No. 627 del 2006, which establishes the national noise emission and ambient noise standards. On January 4, 2024, the corresponding report was submitted under number 20244000081462

Sociedad Portuaria Riverport S.A.

NIT 830.147.612-0

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to *EPA Barranquilla Verde*. The results of this report pertain to the year 2023. For the current year, results will be reported in the second semester of 2024.

In Annex Folder No. 5, the technical report on noise emission can be found.

In anexo No. 5, Informe Técnico de Emisión de Ruido can be found.

2.4. SOIL CONTROL – COMPREHENSIVE WASTE MANAGEMENT

Riverport and Itacol have a Plan de Gestión Integral de Residuos Sólidos y Peligrosos (PGIRyP), aimed at managing solid waste generation through classification at ecological points and temporary storage at collection centers located within the company's facilities. This plan aims to prevent public health risks, minimize soil, air, and water pollution, and reduce the negative visual impact associated with improper waste management.

Both companies have adopted the new color-coding system established by the Ministry of Environment and Sustainable Development, according to Resolution 2184 of 2019. New bins have been acquired, the corresponding color-coded bags have been placed, and activities for training and raising awareness among staff have been reinforced.

During the first semester of 2024, training sessions were conducted to educate and raise awareness among staff, to ensure compliance with the phases of the comprehensive waste management process, which include source separation, temporary storage, and transfer to third parties.

2.4.1. Ordinary Waste

Below is the table showing the quantities of ordinary waste disposed of during the first semester of 2024 by Sociedad Portuaria Riverport:

| Fecha/Mes | Cantidad Residuos Ordinarios (kg) | Empresa Gestora |
|--------------|-----------------------------------|----------------------|
| Enero | 2310 | Triple A S.A. E.S.P. |
| Febrero | 2510 | |
| Marzo | 970 | |
| Abril | 2740 | |
| Mayo | 2390,0 | |
| Junio | 3040 | |
| TOTAL | 13960 | |

Tabla No 5. Residuos Ordinarios Dispuestos por Riverport S.A.

Below are the details of the waste managed by Itacol during the first semester of 2024:

| Fecha/Mes | Generación (Kg) | Empresa Gestora |
|--------------|-----------------|----------------------|
| Enero | 10250 | Triple A S.A. E.S.P. |
| Febrero | 10250 | |
| Marzo | 9890 | |
| Abril | 14980 | |
| Mayo | 11410 | |
| Junio | 7734 | |
| TOTAL | 64514 | |

Tabla No 6. Residuos Ordinarios Dispuestos por Itacol S.A

2.4.2. Recyclable Waste

During the first semester of 2024, Riverport delivered recyclable waste such as plastics, paper, cardboard, wood, and scrap metal to duly certified companies for their recovery and recycling.

| Fecha/Mes | (Papel &Cartón) | (Plástico) | (Chatarra) | TOTAL | Empresa Gestora |
|--------------|-----------------|------------|------------|--------------|-----------------|
| Enero | 19,0 | 47,8 | 3360 | 3.426,8 | Muta |
| Febrero | 62,2 | 50,5 | 6.120 | 6232,7 | |
| Marzo | 43,1 | 19,6 | 12.390 | 12452,7 | |
| Abril | 14,4 | 28,5 | 7.280 | 7322,9 | |
| Mayo | 2,1 | 14,3 | 3.500 | 3516,4 | |
| Junio | 26,4 | 14,7 | 6.179 | 6220,1 | |
| TOTAL | | | | 39172 | |

Tabla No 7. Residuos aprovechables entregados por Riverport.

In *anexo No. 6 - Subcarpeta 6.1 Residuos aprovechables*, the recovery certificates can be found.

ITALCOL S.A. donates recyclable waste generated from its various activities to a certified company for recovery and/or reuse. Recyclable waste includes paper, cardboard, plastic, sacks, paste, glass, scrap metal, among others.

Below are the details of the management of recyclable waste at ITALCOL S.A. during the first semester of 2024:

| Fecha/Mes | Plástico | Sacos | Pasta | Bolsas de Papel | Cartón | Pet | Big Bag | Latas | Vidrio | Papel archi vo | Chatar ra | Made ra | TOTA L |
|-----------|----------|-------|-------|-----------------|--------|-----|---------|-------|--------|----------------|-----------|---------|--------------|
| Enero | 217 | 9628 | 228 | 3392 | 250 | 250 | 4257 | 12 | 4 | 0 | 13590 | 720 | 32548 |
| Febrero | 93 | 8772 | 228 | 3628 | 306 | 298 | 4624 | 8 | 3 | 0 | 23800 | 0 | 41760 |
| Marzo | 680 | 6257 | 183 | 2811 | 1112 | 89 | 2711 | 2 | 7 | 108 | 1530 | 1140 | 16630 |
| Abril | 98 | 6284 | 227 | 5257 | 298 | 515 | 5756 | 16 | 9 | 0 | 12180 | 600 | 31240 |
| Mayo | 347 | 6371 | 452 | 4085 | 380 | 246 | 5103 | 17 | 0 | 319 | 5420 | 1390 | 24130 |
| Junio | 16 | 7517 | 64 | 3486 | 524 | 167 | 4285 | 12 | 7 | 4102 | 2290 | 2280 | 24750 |

Tabla 8. Residuos aprovechables gestionados I-Semestre 2024

Recyclable waste, specifically "metals or scrap metal," is managed by RECUPERADORA M&B S.A.S., while the rest is managed by CENTRO VERDE DEL CARIBE S.A.S., MUTA, and LITO.

All the aforementioned waste is separated at the source through various ecological points installed in the generation areas. It is then transported to the collection center located within our facilities for temporary storage before its recovery, treatment, or final disposal.

In *Itacol- subcarpeta - anexo No 5*, the recovery certificates can be found.

2.4.3. Waste from Electrical and Electronic Equipment (RAEE)

During the first semester of 2024, Riverport delivered 88.5 kilograms of waste from electrical and electronic equipment.

In *carpeta anexo No. 6 - Subcarpeta 6.2 RAEE*, the recovery certificates issued by LITO can be found.

2.4.4. Hazardous Waste

During the first semester of 2024, 1,116 kg of hazardous waste were generated. The hazardous waste generated includes materials contaminated with grease and oils (*Corriente Y8*), used oils (*Corriente Y8*), waste contaminated with paints (*Corriente Y12*), mercury (*Y29*), and mercury compounds. Below are the details of the RESPEL (Hazardous Waste Codes) generated:

| Fecha/Mes | Generación (Kg) | Empresa Gestora |
|-----------|-----------------|-----------------|
| Enero | | |

| | | |
|--------------|---------------|------------------------|
| Febrero | 544,4 | Interaseo S.A.S E.S. P |
| Marzo | | |
| Abril | | |
| Mayo | 565,8 | |
| Junio | | |
| TOTAL | 1110,2 | |

Tabla 9. Residuos Peligrosos gestionados I-Semestre 2024

In *anexo No. 6 - Subcarpeta 6.3 Residuos peligrosos*, the final disposal certificates can be found.

In January, the scale used for internal weighing of hazardous waste was calibrated. The calibration certificate can be found in *anexo No. 6 – Subcarpeta 6.3 Residuos Peligrosos*.

Regarding ITALCOL S.A., during the first semester of 2024, 6,340 kg of hazardous waste were generated. The hazardous waste includes materials contaminated with grease and oils (*Corriente Y8*), used oils (*Corriente Y8*), waste contaminated with paints (*Corriente Y12*), animal-origin packaging (*Corriente A4130*), and other hazardous waste discarded during the plant production and port operations. Below are the details of the RESPEL (Hazardous Waste Codes) generated and managed monthly by ITALCOL S.A.

| Fecha/Meses | Generación (kg) | Empresa Gestora |
|--------------|-----------------|---------------------------------|
| Enero | 641 | Interaseo S.A. E.S.P. y RecOils |
| Febrero | 1062 | |
| Marzo | 708 | |
| Abril | 960 | |
| Mayo | 970 | |
| Junio | 734 | |
| TOTAL | 5075 | |

Tabla 10. RESPEL gestionados I-Semestre 2024.

In *Italcol- subcarpeta - anexo No.5*, the final disposal certificates can be found.

All the aforementioned waste is separated at the source through the various ecological points installed in the generation areas and is then transported to the collection center located within our facilities for temporary storage before its recovery, treatment, or final disposal.



Imagen No 27. Centro de Acopio de residuos Riverport.

2.4.5. Special Waste

2.4.5.1. Scrape Material (Coal)

Coal waste resulting from the cleaning of perimeter channels and excess material from the stored and subsequently exported product is accumulated in an area adjacent to the substation. While it does not present hazardous characteristics, it is managed by the external company "MAR ASEO S.A.S E.S.P."

| Fecha/Meses | Generación (kg) | Empresa Gestora |
|--------------|-----------------|-----------------------|
| Enero | | Mar Aseo S.A.S E.S.P. |
| Febrero | | |
| Marzo | | |
| Abril | 114540 | |
| Mayo | | |
| Junio | | |
| TOTAL | 114540 | |

Tabla 11. Residuos dispuestos por Riverport durante el Semestre I-2024.

In *anexo No. 6 - Subcarpeta 6.4 Residuos Especiales*, the final disposal certificates can be found.



Imagen No 28. Material de raspe retirado por el tercero MAR ASEO



Imagen No 29. Material de raspe retirado por el tercero MAR ASEO

2.4.5.2. Ash and Loading Material

The coal waste from the boiler used by ITALCOL for steam generation and its production process does not exhibit hazardous characteristics, according to the results of its characterization conducted by an accredited laboratory. The generated waste was managed by the company CENTRO VERDE DEL CARIBE S.A.S.

The storage of these ashes is done in a hopper with an approximate capacity of 16 tons. Below are the details of the quantities of ashes generated and managed during the first semester of 2024 at ITALCOL.

| Fecha/Mes | Generación (kg) | Empresa Gestora |
|--------------|-----------------|-------------------------------|
| Enero | 70700 | Centro Verde Del Caribe S.A.S |
| Febrero | 63180 | |
| Marzo | 87630 | |
| Abril | 72580 | |
| Mayo | 73720 | |
| Junio | 46290 | |
| TOTAL | 414100 | |

Tabla 12. Cenizas gestionadas I-Semestre 2024.

In *Italcol- subcarpeta - anexo No.5*, the final disposal certificates can be found.

2.4.5.3. Solid Waste from Vessels

Sociedad Portuaria Riverport has a procedure for the unloading, transportation, and final disposal of vessel waste in accordance with the MARPOL 73/78 convention. Below is the summary of the deliveries made during the first semester of 2024:

| Tipo de Residuos Recibidos | Generación (M ³) | Empresa Gestora |
|---|------------------------------|-----------------|
| Plástico | 2.20 | Recitrac |
| Desperdicios de alimentos | 0.20 | |
| Desechos o residuos domésticos | 1.40 | |
| Cenizas de incinerados | 0.20 | |
| Desechos o residuos operacionales | 0.20 | |
| Desechos o residuos eléctricos o electrónicos | 0.02 | |
| TOTAL | 6 | |

Tabla 13. Residuos generados por buques I-Semestre 2024

| Tipo de Residuos Recibidos | Generación (M ³) | Empresa Gestora |
|----------------------------|------------------------------|-----------------|
| Aceite de Cocina | 0.02 | Recitrac |
| TOTAL | 0.02 | |

Tabla 14. Residuos generados por buques I-Semestre 2024

In the first semester of 2024, waste disposal for the ASTRA CENTAURUS vessel was carried out on April 24, 2024, with a total of 6 m³ removed and delivered by OP SHIPPING SERVICES SAS.

Adicionalmente, Riverport mensualmente reporta mediante la página de la Superintendencia de Puertos y Transporte esta información.

In *anexo No. 6 - Subcarpeta 6.4 Residuos Especiales*, the final disposal certificates and MARPOL compliance documentation can be found.



Imagen No 30. Cargue de Residuos de la motonave

2.4.6. Indicador de Residuos

The compliance with the management, correction, or compensation actions of the Soil Quality Protection and Control Program is evaluated using the following indicators:

- **Emptying and Maintenance of Ecological Points:** This indicator aims to determine whether maintenance and waste collection activities were performed at the ecological points within the port facility. Compliance is rated at 100%, while non-compliance is rated at 0%.

For the period in question, we have:

Emptying and Maintenance of Ecological Points 2024-I = 100%

- **Transport of Waste to the Collection Center:** This indicator aims to establish whether all waste was transported to the collection center located within the port facility. Compliance is rated at 100%, while non-compliance is rated at 0%.

For the period in question, we have:

Transport of Waste to the Collection Center 2024-I= 100%

- **Utilization of Materials:** This indicator aims to determine whether measures for material utilization were carried out within the port facility. Compliance is rated at 100%, while non-compliance is rated at 0%.

For the period in question, we have:

Utilization of Materials 2024-I= 100%

- **Waste Delivered:** This indicator aims to determine whether all waste was delivered for disposal or utilization from the port facility. Compliance is rated at 100%, while non-compliance is rated at 0%. For the period in question, we have: Waste Delivered 2024-I = 100%

For the period in question, we have:

Waste Delivered 2024-I= 100%

2.5. REVEGETATION PROGRAM

During the first semester of 2024, no tree planting was carried out. However, the care of previously planted trees in the various green areas of the port was maintained.

On February 15, 2024, the 2023 forestry inventory was submitted to *EPA, Barranquilla Verde*, with submission reference No. 20244000087862.

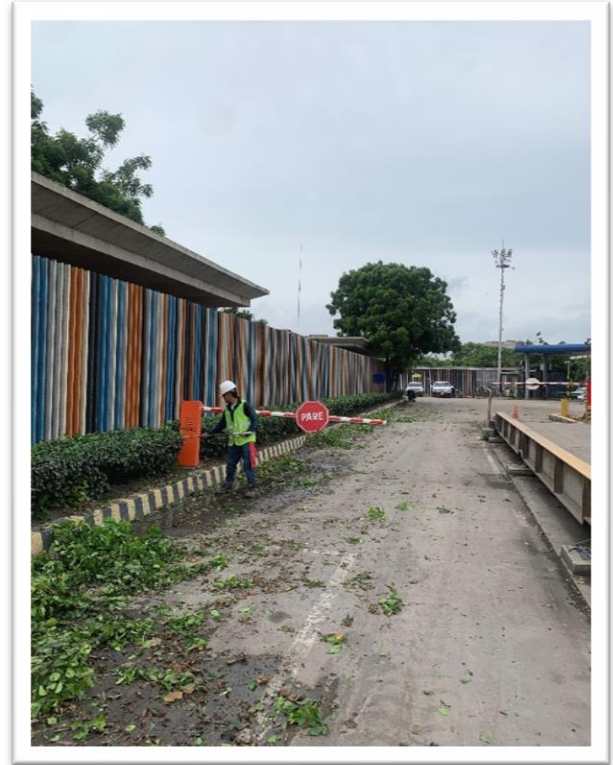


Imagen No 31, 32 Actividades de poda en Riverport

Additionally, the process was initiated with the environmental authority EPA Barranquilla Verde to obtain permission or authorization for the utilization of isolated trees. This process was submitted under reference number 20249980005972 on February 5, 2024. In response, the environmental authority issued letter No. 007235, which requested payment for the forest utilization and the delivery of 40 forest individuals to the Barranquilla Botanical Garden.

In compliance with this request, Riverport submitted the required documents on April 11, 2024, filing the corresponding support with reference number 20244000096852.

In *anexo No. 7*, the letters submitted to the environmental authority can be found.

We are currently awaiting notification from the environmental authority regarding the grant of the permit for the felling and/or pruning of the trees.

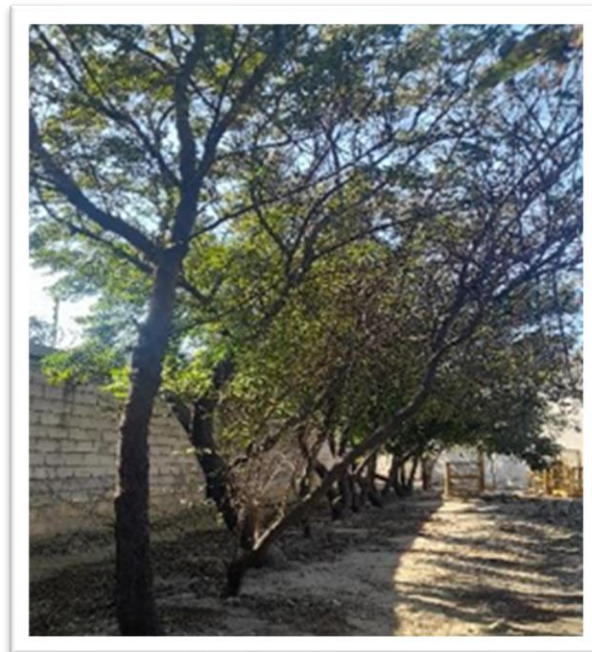
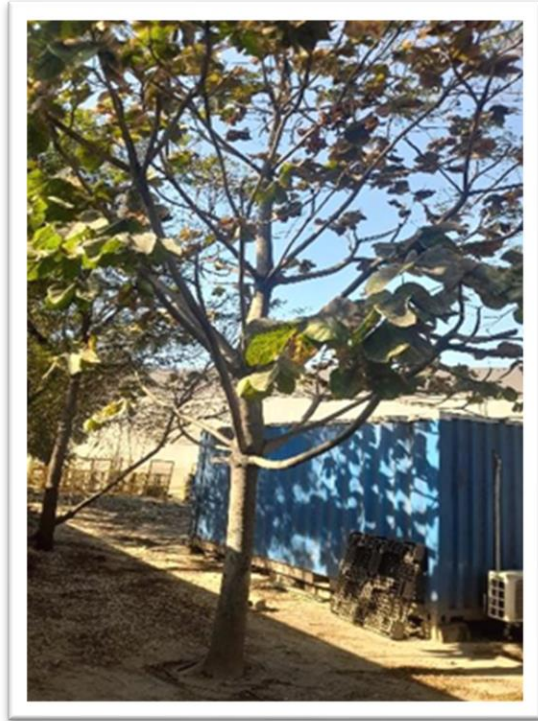
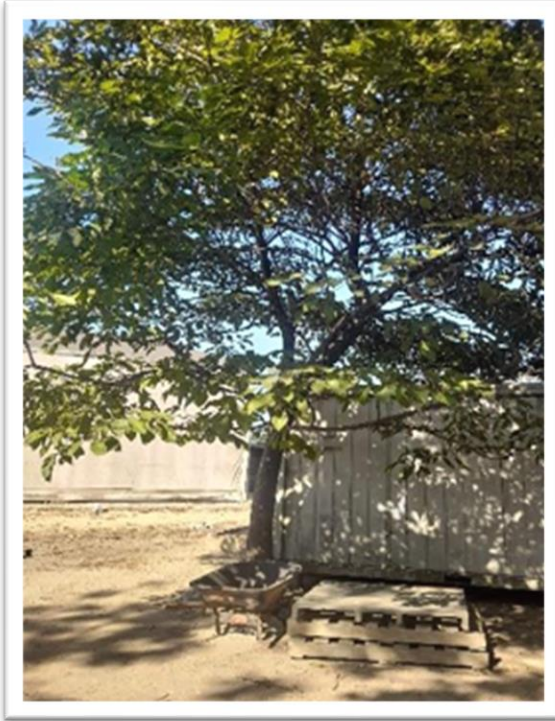


Imagen No 33, 34, 35 Individuos arbóreos de especie (Roble morado, camajon, Neem)

2.6. WILDLIFE RELOCATION

Due to Riverport S.A.S.'s commitment to the environment, wildlife found on the premises is relocated to its natural habitat to contribute to the protection of the surroundings. Below is a list of species that were relocated during the first semester of 2024:

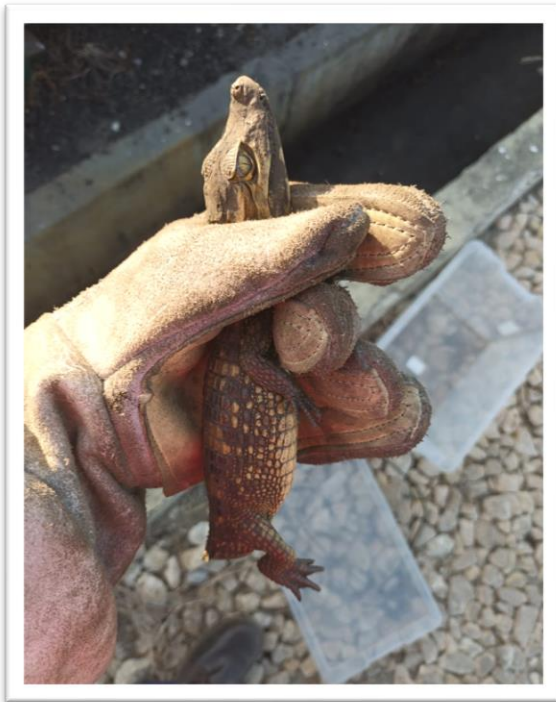


Imagen No 36, 37, 38 Reubicación de Fauna Silvestre

Additionally, on some occasions, the wildlife found is handed over to the Environmental Police, which is responsible for relocating it to its suitable natural environment.



Imagen No 39. Entrega de Fauna Silvestre a la policía ambiental

RiverPort uses the AMB-FR-14 Reubicación de Fauna Form to record the wildlife found at the port.

2.7. CLEANING AND SANITATION INITIATIVES

During the first semester of 2024, Riverport continued implementing its Order and Sanitation Program to ensure that the conditions of the port facility contribute to safety and environmental care. This program aims to keep spaces organized and clean to facilitate the responsible development of operations.

Scheduled cleaning was carried out in various areas of the port facility, including stormwater and operational channels, coal yards, pedestrian walkways, rest areas, green spaces, among others. This action is intended to manage resources promptly and ensure that the facilities meet established cleanliness and order standards.

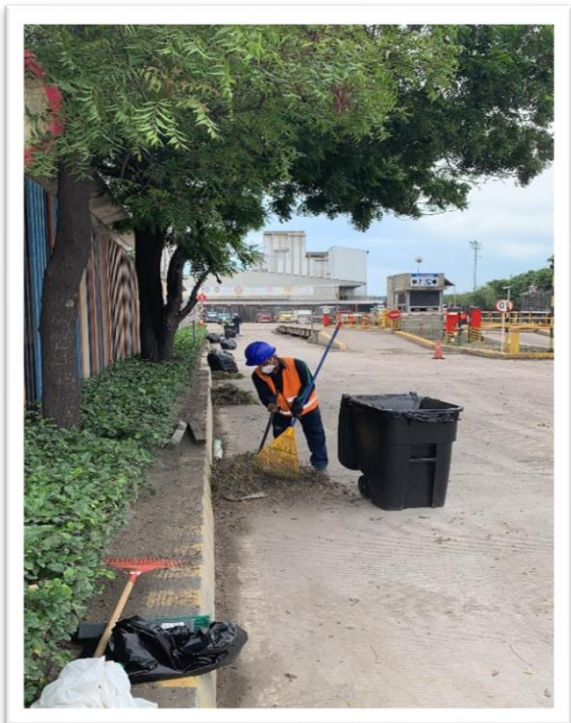


Imagen No 40,41,42,43,44. Orden y aseo en las instalaciones de Riverport

2.8. TRAINING

Through the Training Program, Riverport presents a comprehensive curriculum focused on environmental awareness. Its main purpose is to provide solid training to the employees and contractors of the Port Facility, promoting the development of good environmental practices. Below is the monthly report of training sessions conducted according to the *SGI-PG-07 Programa de capacitaciones 2024*.

The details of the training plan for the first semester of 2024 are as follows:

| Descripción | Enero | Febrero | Marzo | Abril | Mayo | Junio |
|---------------------------|-------------|---------|-------|-------|------|-------|
| Ejecutadas | 6 | 6 | 4 | 6 | 8 | 7 |
| Programadas | 6 | 6 | 4 | 6 | 8 | 7 |
| % | 100% | 100% | 100% | 100% | 100% | 100% |
| Promedio Semestral | 100% | | | | | |

Tabla 15. Indicadores de cumplimiento mensual de las capacitaciones I-Semestre 2024

For the first semester of 2024, the training report will be submitted to the environmental authority EPA Barranquilla Verde.

In *anexo No.8*, you will find the training folder.

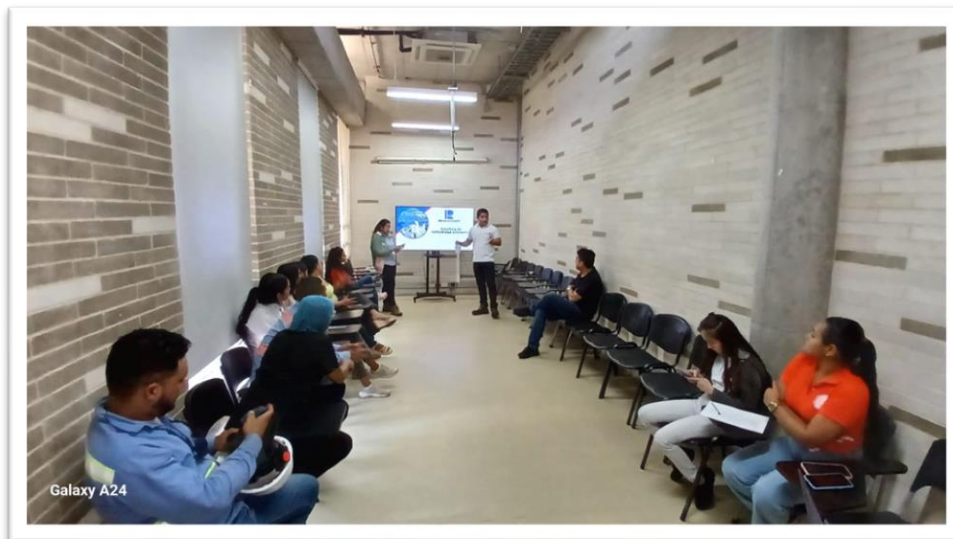




Imagen No 45,46,47,48,49. Programa de sensibilización y capacitación de Riverport

As part of the training activities outlined in the training schedule, Riverport conducted a training session with the “Bendición de Dios” community on February 21, 2024. The aim was to raise awareness among the beneficiaries about their responsibility to preserve their environment through good environmental practices, such as Integrated Solid Waste Management.

Following this activity, Riverport submitted the corresponding report, which was filed under reference number 20244000095082.



Imagen No 50,51,52,53,54. Programa de sensibilización con la comunidad

2.9. HIGHLIGHTED ACTIVITIES

Additionally, on June 12, 2024, Riverport participated in and sponsored for the second time the cleaning event titled “**RECONNECT WITH THE SEA,**” held in Bocas de Ceniza, alongside several companies from the sector and public entities.



Imagen No 55,56,57,58,59,60,61. Jornada de limpieza de Jarillones en Bocas de Cenizas