



September 2018

CNOOC UGANDA LIMITED

Environmental and Social Impact Assessment for Kingfisher Oil Project in Hoima District, Uganda

Submitted to:

The Executive National Environmental Management Authority
NEMA House, Plot 17/19/21 Jinja Road
P.O. Box 22255 Kampala, Uganda

REPORT - VOLUME 2
CPF ESMPs



Report Number: 1776816-321497-10

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September 2018

REPORT - VOLUME 2, PART 1

CNOOC UGANDA LIMITED

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**Construction Phase Environmental and Social Management Plan
(C-ESMP) for the CPF, Wells and Ancillary Infrastructure**

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APPENDICES

APPENDIX A

Environmental, Health and Safety Specifications, and Applicable Design Codes and Standards

APPENDIX B

Guide to Permits, Licenses and Approvals



List of Acronyms and Abbreviations

| Acronym | Description |
|-----------------|---|
| 3LPP | 3 Layer Polypropylene |
| BAT | Best Available Technology |
| BLPD | Barrels of Liquid per Day |
| BOP | Blowout Preventer |
| BOPD | Barrels of Oil per Day |
| BS&W | Basic sediment and water content of crude oil. Part of quality specifications. |
| BVS | Block Valve Station |
| BWPD | Barrels of Water per Day |
| CCO | Customary Certificate of Ownership |
| CCR | Central Control Room |
| CCTV | Closed Circuit Television |
| CDP | Community Development Plan |
| C-ESMP | Construction Environmental and Social Management Plan |
| CFC | Chloro Floro Carbons |
| CFP | Chance Find Procedure |
| CFR | Central Forest Reserve |
| CHMP | Cultural Heritage Management Plan |
| CITES | Convention on International Trade in Endangered Species of Wild Fauna and Flora |
| CLF | Community Liaison Forum |
| CLOs | Community Liaison Officers |
| CNOOC | China National Offshore Oil Corporation |
| CO ₂ | Carbon Dioxide |
| CPF | Central Processing Facility |
| CR | Critically Endangered |
| CUL | CNOOC Uganda Limited |
| CV | Curriculum Vitae |
| DEO | The District Environment Officer |
| DRC | Democratic Republic of Congo |
| DWRM | Directorate of Water Resources Management |
| EA | Exploration Areas |
| EACOP | East African Crude Oil Pipeline |
| EBRD | European Bank for Reconstruction and Development |
| EBS | Environmental Baseline Study |
| EC | Environmental Coordinator |
| ECC | Emergency Control Centre |
| EFOs | Environmental Field Officers |
| EHS | Environmental, Health, and Safety |
| EIA | Environmental Impact Assessment |
| EIS | Environmental Impact Statement |
| EMP | Environmental Management Plan |





| Acronym | Description |
|----------------|--|
| EMS | Environmental Management System |
| EP | Export Pipeline |
| EPC | Engineering, Procurement and Construction |
| FP C-ESMP | Construction Environmental and Social Management Plan |
| ES | Ecosystem Services |
| ESD | Enterprise and Supplier Development |
| ESIA | Environmental and Social Impact Assessment |
| ESIS | Environmental and Social Impact Statement |
| ESMP | Environmental and Social Management Plan |
| ESO | Environmental Site Officer |
| ESP | Electric Submersible Pump |
| GHG | Greenhouse Gas |
| GIIP | Good International Industry Practice |
| GPS | Global Positioning System |
| HIV/AIDS | Human Immunodeficiency Virus/Acquired Immune Deficiency Syndrome |
| ICSS | Integrated Control and Safety Systems |
| IFC | International Finance Corporation |
| IMP | Influx Management Plan |
| IPIECA | International Petroleum Industry Environment and Conservation Association |
| IT | Information Technology |
| IUCN | International Union for Conservation of Nature |
| KF | Kingfisher |
| KFDA | Kingfisher Discovery Area |
| kW | Kilowatt |
| LC | Least Concern |
| LC | Local Council |
| LOCSA | Liaison Officer-Community and Stakeholder Affairs |
| LP | Liquefied Petroleum |
| LPG | Liquefied Petroleum Gas |
| LSA | Local Study Area |
| mbgl | metres below ground level |
| MEMD | Ministry of Energy and Mineral Development |
| MGLSD | Department of Occupational Safety and Health, Ministry of Gender Labour and Social Development |
| MMS | Machine Monitoring System |
| MPFM | Multiphase Flow Meter |
| MSDS | Material Safety Data Sheets |
| MTWH | Department of Museums and Monuments, Ministry of Tourism, Wildlife and Heritage |
| NEMA | National Environment Management Authority |
| NFA | National Forestry Authority |
| NGO | Non-governmental Organisations |
| NOx | Oxides of Nitrogen |





| Acronym | Description |
|-----------------|---|
| NPSH | Net Positive Suction Head |
| NSRs | Noise Sensitive Receptors |
| OGP | International Association of Oil and Gas Producers |
| PCB | Poly Chlorinated Biphenyls |
| PEPD | Petroleum Exploration and Production Department |
| PLA | Project Labour Agreement |
| PLDS | Pipeline Leak detection System |
| PLMS | Pipeline Leak Monitoring System |
| PM | Particulate Matter |
| POB | Personnel on Board |
| PPE | Personal Protective Equipment |
| PS | Performance Standards |
| PSAs | Production Sharing Agreements |
| Ptb | Pounds per Thousand Barrel |
| RAP | Resettlement Action Plan |
| RoW | Right of Way |
| RSA | Regional Study Area |
| RTU | Remote Terminal Unit |
| RVP | Reid vapour pressure (RVP) is a common measure of the volatility of gasoline. |
| SCADA | Supervisory Control and Data Acquisition |
| SEHT | Skin-Effect Heat Tracing System |
| SO ₂ | Sulphur Dioxide |
| SoCs | Species of Conservation Status |
| SOW | Scope of Work |
| SPT | Sewage Treatment Plant |
| STI | Sexually Transmitted Infections |
| TLB | Tractor Loader Back-Actors |
| UCPs | Unit Control Panels |
| UNRA | Uganda National Roads Authority |
| UWA | Uganda Wildlife Authority |
| VOC | Volatile Organic Compounds |
| VOIP | Voice over Internet Protocol |
| WAT | Wax Appearance Temperature |
| WHCP | Hydraulic Wellhead Control Panel |
| WHO | World Health Organisation |
| WMD | Wetlands Management Department |
| WRMD | Water Resource Management Directorate |





1.0 INTRODUCTION

This Construction Environmental and Social Management Plan (C-ESMP) guides the environmental and social management of China National Offshore Oil Corporation's (CNOOC's) development of the Kingfisher Development Area (KFDA) pertaining to the construction phase of the Central Processing Facility (CPF), wells, and ancillary infrastructure only (hereafter referred to as the Project). Environmental and social management of the design and operational phase and export pipeline is addressed separately from this C-ESMP. The C-ESMP aims to mitigate and enhance potential negative and positive impacts respectively. Responsibilities for implementing mitigation measures are allocated and appropriate monitoring actions are described.

The C-ESMP has been informed by the 2018 ESIA (and associated specialist studies) conducted by Golder Associates Africa (Pty) Ltd (Golder) who were appointed by CNOOC, and as such must be read in conjunction with the ESIA executive summary. Key objectives of the C-ESMP are to:

- Facilitate compliance with applicable acts, regulations and guidelines;
- Avoid and/or minimise negative social and environmental impacts of the Project and maximise positive impacts;
- Recognise that social responsibility and environmental management are among the highest corporate priorities;
- Assign clear accountability and responsibility for environmental protection and socio-economic enhancement to management members and employees;
- Facilitate environmental and social planning throughout the Project life cycle;
- Provide a process for achieving targeted performance levels;
- Provide appropriate and sufficient resources, including training, to achieve targeted environmental performance levels on an on-going basis; and
- Evaluate environmental performance and social responsibility against CNOOC's environmental and social policies, objectives and targets and seek improvement where appropriate.

The C-ESMP is a "living document" and information contained in this version will be reviewed and updated as and when necessary. Evaluating the findings and recommendations flowing from environmental and social monitoring assessments (annually or more frequently) by internal / external auditors will form the basis of updates to the C-ESMP, as required.

CNOOC will develop and implement an Environmental and Social Management System (ESMS) in accordance with their environmental policies to ensure that environmental impacts caused by the Project are continually monitored and to provide a basis for the development of improved impact management measures. The ESMS will be in place prior to construction starting and will accommodate the stipulations contained in the relevant environmental laws and regulations of Uganda.

1.1 What is included?

The C-ESMP stipulates management measures for the impacts of CNOOC's civil construction activities directly related to the CPF, wells, and ancillary infrastructure (i.e. the Project) within the KFDA on the Buhuka Flats, along the south-eastern side of Lake Albert. The C-ESMP:

- Defines a set of rules for managing the construction of the Project in the license area. These rules are based on detailed work done for the approved Golder ESIA (2017), and have social and environmental components which all construction activities must comply with; and
- Covers the construction of the CPF, wells, and ancillary infrastructure, their use during construction and their post-construction maintenance and monitoring, has been established. All necessary enviro-social monitoring and management activities are detailed in the Construction ESMP (C-ESMP).



Environmental Impact Management Measures

An environmental impact is defined as any change to the environment, whether adverse or beneficial, resulting from a project activity. Listed below are some typical environmental impacts that could adversely affect the environment:

- Pollution of surface and groundwater resources by contaminated runoff;
- Emission of harmful gases and/or particulates into the atmosphere;
- Seepage of contaminants from hazardous materials into soil or water;
- Generation of harmful or nuisance noise;
- Death or injury to animals;
- Destruction of natural habitat, leading to reduced biodiversity;
- Reduction of local residents' ability to produce food and make traditional use of the ecological resources of the area;
- Damage to cultural and heritage resources; and
- Degradation of visual aesthetics.

The Project will go through a life cycle consisting of three phases, namely construction (site clearing, excavation and construction of CPF, wells, and ancillary infrastructure) and operation (processing), and decommissioning (closure). The activities, their impacts and the management actions required to implement the recommended mitigation measures are dealt with in the sub-sections below.

1.2 What is excluded?

The C-ESMP does not include the management of impacts associated with the Feeder Pipeline. The reader is referred to the Feeder Pipeline (FP) Construction ESMP (FP C-ESMP, 2018).

Issues related to compensation and resettlement are not addressed in this FP C-ESMP either and the reader is referred to the CNOOC resettlement and compensation process and associated documentation.

The C-ESMP also excludes specifications regarding occupational health, hygiene or safety requirements. CNOOC and Contractor obligations in this regard are determined by legislation and CNOOC's requirements are specified in the Main Contract documents.

1.3 Report Structure

The C-ESMP is structured as follows:

- Chapter 2 describes CNOOC's environmental and social policies and commitments in Uganda;
- Chapter 3 describes the construction activities covered by this C-ESMP that are directly associated with the CPF, wells, and ancillary infrastructure;
- Chapter 4 describes the environmental management structure, including the approach to the C-ESMP and the organisational structure and responsibilities relevant to the Project;
- Chapter 5 sets out the detailed specifications, including management of impacts associated with the construction phase;
- Chapter 6 describes requirements for performance assessment, corrective action, management review and auditing;
- Chapter 7 sets out requirements for competency training and awareness creation;
- Chapter 8 outlines requirements for dealing with emergencies; and



- Chapter 9 specifies requirements for document control.

The content of the report is set out according to an internationally recognised framework, which includes the following:

- Avoidance/mitigation/management measures required during the construction phase of the project;
- A description of the activities necessary to achieve the mitigation measures;
- Programming and scheduling requirements;
- Definition of responsibilities, resources, communication and reporting structures;
- Specification of performance evaluation requirements;
- Identification of training requirements;
- Identification of monitoring requirements; and
- Identification of audit requirements.

1.4 Key point of contact

The key point of contact for the Kingfisher Field Development is indicated in Table 1-1.

Table 1-1: Details of the developer, CNOOC

| | |
|----------------|---|
| Title | CNOOC Uganda Limited (CNOOC) |
| Organisation | CNOOC Uganda Limited (CNOOC) |
| Postal address | CNOOC Uganda Limited Simba Towers, Plot 22 Acacia Avenue, P.O BOX 7862, Kololo, KAMPALA, UGANDA |
| Contact Name | Fred Ssegirinya |
| Telephone | +256 204 500224 |
| Cellular phone | +256 776 798308 |
| E-mail | Fred.SSEGIRINYA@cnoocuganda.com |

2.0 CNOOC POLICIES AND COMMITMENTS IN UGANDA

2.1 Development philosophy

CNOOC's development philosophies are listed in Table 2-1, while environmental, health and safety specifications are listed in APPENDIX A with relevant Project design codes and standards. All documents form part of the C-ESMP and must be complied with.

Table 2-1: CNOOC development philosophies

| Reference | Philosophy |
|------------------------|----------------------------------|
| KF-FS2-RPT-CPF-SA-0002 | Environmental Philosophy |
| KF-FS2-RPT-CPF-SA-0003 | Noise Control Philosophy |
| KF-FS2-RPT-CPF-SA-0004 | Waste Management Philosophy |
| KF-FS2-RPT-CPF-SA-0007 | Design HSE Philosophy |
| KF-FS2-RPT-CPF-SA-0008 | Oil Spill Contingency philosophy |
| KF-FS2-RPT-CPF-SA-0009 | Emergency Response Philosophy |



| Reference | Philosophy |
|-----------------------------|------------------------------------|
| KF-FS2-RPT-CPF-C0-0001 | Telecommunication Philosophy |
| KF-FS2-RPT-CPF-EL-0001 | Electrical Power System Philosophy |
| KF-FS2-RPT-CPF-PR-0006 REV0 | Restart & Displacement Philosophy |
| KF-FS2-RPT-CPF-IN-0001 REV0 | Control & Instrument Philosophy |

2.2 Leadership and Commitment

CNOOC commits itself to deliver sustainable energy to society by promoting clean, healthy, and green energy development models with their partners along the industry chain. The development of existing natural resources must be undertaken in a safe, efficient, and environment-friendly manner and provide society with clean, reliable, and stable energy that will meet people's reasonable energy demands.

2.3 Corporate Social Responsibilities

During project implementation, CNOOC must communicate their strategy towards social investment in Uganda, particularly in regions and local communities potentially affected by the project. This strategy should emphasise the distinction between social investment offered as philanthropic good-will to support community needs and "mitigation" required to reduce negative impacts. This distinction should be combined with efforts to align ongoing communication processes between the community liaison officers and the local communities. CNOOC currently engages in activities that benefit society and is involved in the following ventures in Uganda:

- Support to Education Best Performers' Award;
- Basic Skills Training;
- Buhuka School Donation;
- Promotion of Culture and Talent;
- Support to Health Sector and Medicine for the District Health Centers; and
- Disaster Relief Donation.

2.4 Compliance with Legislation and Industry Best Standards

CNOOC is committed to comply with all Ugandan environmental legislation. A legal register in this regard is maintained and regularly updated. CNOOC will also comply with industry best practice worldwide and, to this end, uses the IFC and World Bank Performance Standards, Safeguard Polices and the Equator Principles as a guide to its actions.

The following international principles and standards have been incorporated into the C-ESMP:

- Equator Principles;
- IFC Documents, including:
 - IFC Performance Standards on Social & Environmental Sustainability, including:
 - Performance Standard 1: Social & Environmental Assessment & Management System;
 - Performance Standard 2: Labour and Working Conditions;
 - Performance Standard 3: Pollution Prevention and Abatement;
 - Performance Standard 4: Community Health, Safety and Security;
 - Performance Standard 5: Land Acquisition and Involuntary Resettlement;



- Performance Standard 6: Biodiversity Conservation and Sustainable Natural Resource Management;
 - Performance Standard 7: Indigenous People; and
 - Performance Standard 8: Cultural Heritage.
- Doing Better Business Through Effective Public Consultation and Disclosure: A Good Practice Manual, International Finance Corporation 1998;
 - General IFC Environmental, Health and Safety (EHS) Guidelines, including Environmental, Occupational Health and Safety, Community Health and Safety, Construction and Decommissioning (e.g. Air Emissions and Ambient Air Quality, Noise); and
 - Workers' accommodation: processes and standards: A guidance note by IFC and the EBRD.

2.5 Mitigation hierarchy

The priority of environmental management is always to minimise adverse impacts, thereafter management measures with other objectives are considered. Environmental management measures can be varied and the measures themselves can have a variety of objectives. World Bank guidelines for a best practice approach to the management of environmental and social impacts are presented in Table 2-2.

Table 2-2: Primary objectives of mitigation measures for adverse environmental impacts (listed in decreasing order of priority)

| Objective | Description |
|----------------|--|
| Avoidance | <ul style="list-style-type: none"> ■ Avoiding activities that could result in adverse impacts; and ■ Avoiding resources or areas considered as sensitive. |
| Prevention | <ul style="list-style-type: none"> ■ Preventing the occurrence of negative environmental impacts and/or preventing such an occurrence from having negative environmental impacts. |
| Preservation | <ul style="list-style-type: none"> ■ Preventing any future actions that might adversely affect an environmental resource. Typically achieved by extending legal protection to selected resources beyond the immediate needs of the project. |
| Minimisation | <ul style="list-style-type: none"> ■ Limiting or reducing the degree, extent, magnitude or duration of adverse impacts. This can be achieved by scaling down, relocating, or redesigning elements of a project. |
| Rehabilitation | <ul style="list-style-type: none"> ■ Repairing or enhancing affected resources, such as natural habitats or water sources, particularly when previous development has resulted in significant resource degradation. |
| Restoration | <ul style="list-style-type: none"> ■ Restoring affected resources to an earlier (and possibly more stable and productive) state, typically 'background/pristine' condition. |
| Compensation | <ul style="list-style-type: none"> ■ Creation, enhancement or protection of the same type of resource at another suitable and acceptable location, compensating for lost resources. |

Ref: The World Bank. Environment Department. January 1999. Environmental Management Plans. Environmental Sourcebook Update. Number 25

3.0 PROJECT DESCRIPTION

The C-ESMP applies to the Kingfisher Development Area (KFDA, Figure 1) along the eastern border of Lake Albert and is ~15 km long by 3 km wide with an area of 32.3 km². While the C-ESMP relates solely to the construction phase of the CPF, wells and ancillary infrastructure, a Feeder Pipeline is related to the Project. These components are addressed separately from this C-ESMP but are briefly outlined for reference.





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

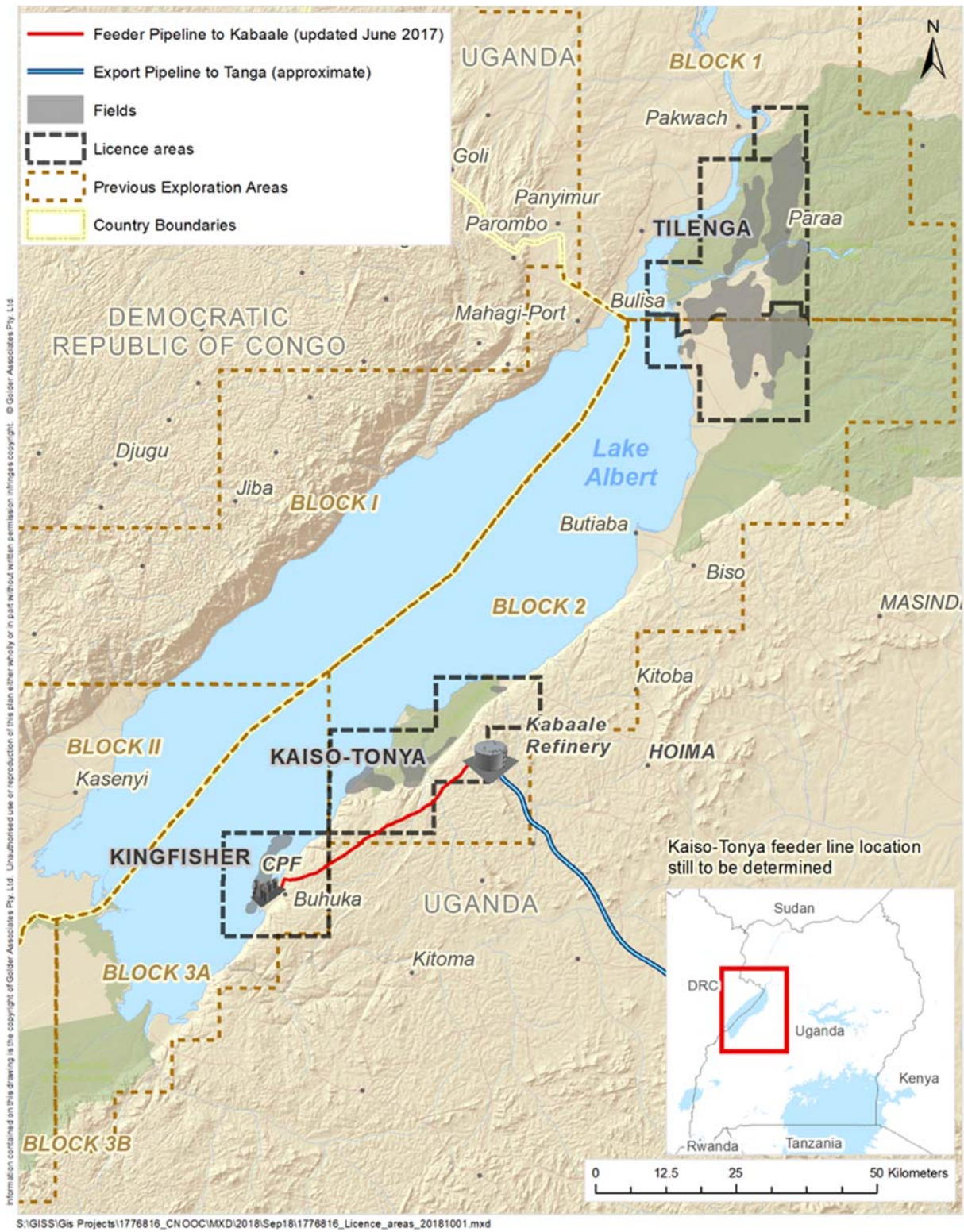


Figure 1: The Kingfisher Development Area (KFDA), Kaiso-Tonya License Area and the Tilega License Area





3.1 Feeder Pipeline

The Feeder Pipeline runs from the CPF storage tanks to a delivery point near Kabaale (Figure 1). It leaves the battery limits of the CPF on the east side of the plant, turning northward to the base of the escarpment, where it turns directly east up the escarpment. The average gradient in this section of the route is 1:3 (Vertical: Horizontal), rising from roughly 650 to 1 040 mamsl within a horizontal distance of 740 m. From this point, the pipeline is routed north-eastward in gently undulating terrain, extensively cultivated and interspersed with rural settlements. The route passes south-east of Hohwa and Kaseeta villages and passes immediately north of the planned Kabaale Airport, turning eastward to the delivery point at the proposed Kabaale Refinery. The total length of the pipeline is 46.2 km. At Kabaale, the Government of Uganda is planning an industrial park which, among other facilities, will include a refinery, associated petrochemical processing factories and airport and related supporting infrastructure. At the delivery point, there will be metering of the crude oil, which will be piped either to the industrial park to feed the refinery and associated petrochemical industry or exported through the East African Crude Oil Pipeline (EACOP), planned from Kabaale to Tanga sea port in Tanzania. The EACOP will be a public - private partnership between the governments of Uganda, Tanzania and oil company(s).

The Feeder Pipeline ends at the delivery point in Kabaale. The industrial park and the EACOP are independent projects that will be planned and developed by others. Apart from their inclusion in the Cumulative Impact Assessment of oil industry activities, they are outside of the scope of the present C-ESMP.

3.2 Project Activities

Project components relevant to the C-ESMP are illustrated in Figure 2. The C-ESMP specifically addresses the construction of the:

- Production wells and associated infrastructure;
- Flowlines; and
- Central processing facility (CPF).

The operational and decommissioning phases of these components, as well as the Feeder Pipeline (all phases) are addressed separately from this C-ESMP.

3.2.1 Production wells and associated infrastructure

During the civil works and drilling, all existing exploration pads (Pads 1-3) will be upgraded to accommodate multiple production wells on a single pad and expanded to their full extent at the start of the construction phase. Well pad 4A is still to be cleared and all pads (Pads1-4A) will cover an area >7.36 ha. Facilities on the well pad associated with drilling will include the drilling rig, drainage pits for well control emergency and temporary waste storage (covered to prevent rain ingress), fuel tank storage area, drilling fluids preparation area and mud tank, flare pits for emergency use, storage facilities for chemical additives, diesel generators to drive the rig and ancillary power requirements, and offices, as well as other infrastructure for drilling contractor and CNOOC staff. Accommodation on the well pads will only be for security and critical drilling personnel.

Directional drilling and drilling rig specifications

The development wells will be drilled from the well pads down to the kick-off point (~2 700 m) and then directed towards the oil field (~3 800 m), over a typical period of 2 - 4 months. Only one well will be drilled at a time. Conversion from development to production wells will involve: preparation of the drill-hole bottom to required specifications, as well as perforation of the well casing to allow connection with the reservoir and well stimulation to restore and/or enhance the productivity of a well, as required. Drilling rig specifications are outlined in Table 3-1.

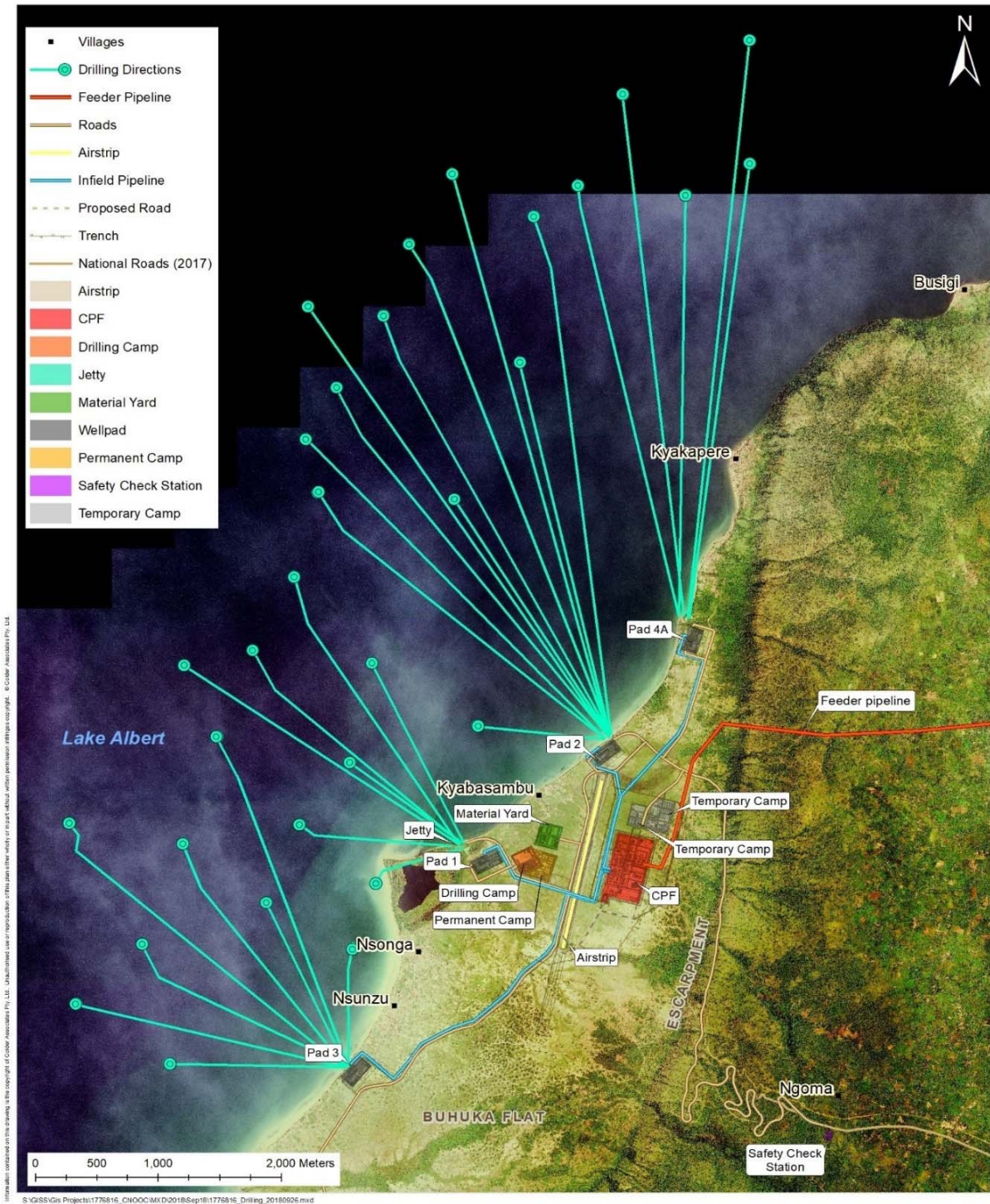


Figure 2: Approximate extent of horizontal wells drilled from each pad





Table 3-1: Drilling Rig Specifications

| Aspect | Specification | Description |
|------------------|---|---|
| Mast | 45 m | Structure used to support the crown block and the drill string. |
| Draw works | 2 000 HP, mechanical and electrical breaking systems with regenerative breaking | The machine on the drilling rig consisting of a large-diameter steel spool, brakes, a power source and assorted auxiliary devices. The primary function of the draw works is to reel out and reel in the drilling line, a large diameter wire rope, in a controlled fashion. The reeling out of the drilling line is powered by gravity and reeling in by an electric motor or diesel engine. |
| Top Drive | 69 kNm 120 rpm | Device that turns the drill string. The Top Drive is suspended from the hook, so the rotary mechanism is free to travel up and down the derrick. |
| Mud Pumps | 3 x 1,600 HP 7 500 psi | Pumps that circulate drilling muds through the drill bit and back up the casing into the mud conditioning pits for make-up and recycling. Power will be supplied by diesel generators on the well pad. |
| Tank System | Active mud: 600 m ³ , Kill-weight mud (as per drilling program) | The tank system stores the mud which is pumped down the drill string. |
| Pressure Control | Minimum 5,000 psi BOP with 5,000 psi annular, mud gas separator | The BOP (blowout preventer) is a large valve at the top of a well that may be closed if the drilling crew loses control of formation fluids. Typically, two or more BOPs are used in a stack. |
| Power Plant | Diesel generators: 6,000 KW | An assembly of components and controls necessary to provide a hydraulic power supply. The diesel engine is used to power generators, providing an independent power supply that is harnessed to the necessary hydraulic pump and control systems. |

3.2.2 Flowlines

Construction RoW and Community Access

The construction right of way (RoW) will be 20 m wide and pedestrian access across the trench during construction will be provided where there is pedestrian traffic and where the section of open trench is too long to walk around.

Method of Pipe laying

Flowline trenches will typically be excavated using tractor loader back-actors (TLBs). Trench construction is undertaken by stripping the topsoil and placing it in a windrow along the side of the trench opposite to construction vehicles. Trench spoil is then removed and windrowed on the same side of the trench. The pipe is brought onto site by low loaders and is lifted by mobile cranes and placed on blocks, in rows, next to the trench. The pipe ends are then reamed, butted together and welded. Welding is done by highly skilled certified welders. The integrity of each weld is checked using X-ray methods, which can detect very fine faults. The shrink wrap sleeve is then applied and heated to seal the welded joint. The pipe coating is checked for defects (i.e. pinhole-sized flaws) and marked and repaired as needed. The pipe is then lifted into the trench by side booms using slings, typically in 100 m welded sections. A thermal installation system (SEHT) is then installed around the pipe and graded material is placed around the pipe and covered with the excavated material. Backfill is not compacted and is left mounded over the trench to allow settlement. The Cathodic Protection System is connected to the pipeline and the trench is closed.





Reinstatement and Rehabilitation of the Right of Way

Once the trench is filled in, topsoil is recovered from the windrowed stockpile and replaced over the trench surface. Rehabilitation may be from the natural seed beds in the soil and by colonisation from the surrounding area, or by re-seeding using locally indigenous grasses.

3.2.3 Central Processing Facility (CPF)

General

The construction phase of the CPF and supporting infrastructure (Figure 3) will involve the following general activities:

- Clearing, levelling and terracing;
- Foundations and civil construction works;
- Installation of Equipment;
- Electrical and other tie ins; and
- Commissioning and testing of plant and equipment.

Construction sites will involve a multitude of activities, employing up to 2000 personnel (including day workers) at peak times. Cranes, excavators, bulldozers, heavy vehicles, vibrating rollers, and a wide range of other mechanical and hand-operated equipment will be used. Most of the activity will be restricted within defined work areas, the principal of these being the CPF and permanent camp, as well as ancillary work areas which will include construction of remaining roads and supporting infrastructure, including the water intake station and other minor ancillary infrastructure.

Construction Personnel

Employment will be over 34 months and CNOOC will employ as many as possible of the unskilled labour from the local area in alignment with the local labour.

Temporary Camp

The temporary camp will be supplied with potable water, treated to meet the Ugandan potable water standard (refer to APPENDIX A for Project Standards). The temporary construction camp will include:

- Air-conditioned accommodation of varying grades with ablution facilities;
- Staff canteen facility (with food and drink storage facilities);
- Laundry facilities;
- Sick bay and first aid medical facility;
- Recreational & sports facilities (indoors and outdoors);
- Communication facilities;
- Area flood lighting;
- Camp office warehouse and maintenance facility;
- Diesel generator for electrical generation;
- Electrical transformer, switchgear, and distribution system;
- Stand-by emergency diesel powered electrical generation;
- Potable water production and storage facilities;
- Sewage treatment plant;
- Security gatehouse and fencing;



- Internal access roads, footpaths and parking areas;
- Fuel station;
- Vehicle maintenance workshop and wash bay;
- Fire station, fire detection and fire-fighting system;
- Waste storage and packing area;
- Emergency alarm system and PA system;
- Smoking area;
- Training room; and
- Personnel on Board (POB) and accommodation management system and access control system.

Supporting Facilities and Infrastructure

Facilities and infrastructure in support of the CPF include in-field access roads, a jetty, a helipad and a materials yard (supply base).

Access roads will connect with the tarred escarpment road and an access road to well pad 4A will be built by the year 2023. The jetty will be used for limited transport requirements. The airstrip will be used as an airfield during the construction phase however may be converted to a helipad after construction. Available space within the CPF footprint will be used as material lay down areas.

The reader is referred to the environmental and social impact assessment (ESIA) conducted for the Kingfisher development in 2018 for a more detailed description of the supporting facilities and infrastructure.



Figure 3: CPF and supporting infrastructure



The camp will be supplied with potable water, treated to meet the Ugandan potable water standard. Raw sewage will be delivered to a sewage treatment plant at the permanent camp. Plant capacity will be ~300 m³/day and sized to meet peak construction demands for up to 2000 personnel. The plant will be designed to comply with the effluent discharge requirements of the Ugandan Government and IFC. The EPC contractor must comply with Ugandan Waste Regulations and IFC waste management guidelines, which encompass the principles of the waste hierarchy. Waste generation and waste disposed to landfill will be minimised. All re-usable and recyclable waste will be separated at source from waste destined for disposal to landfill. Waste will be labelled and stored in covered temporary storage areas, for collection by a third-party contractor.

Electricity will be supplied by a diesel generator located in the camp. This will be used as the backup generator once power is supplied from the CPF during the operational phase.

4.0 ENVIRONMENTAL CONTEXT

The project area is sensitive. A detailed environmental baseline has been conducted and is described in the ESIA. Key components contributing to the Environmental and social sensitivity of the area are listed below for context:

- The project is located on the shores of Lake Albert on a land terrace known as the Buhuka Flats. This area is bounded on the east by the escarpment which rises over 400 m above the floor of the Flats and is bounded in the west by Lake Albert;
- There are five villages on the Buhuka Flats. These villages follow largely a traditional lifestyle comprising agriculture and fishing. The project is consequently being developed in very close proximity to people. There are established villages in proximity to all components of the project on the Buhuka Flats and certain infrastructure will be constructed immediately adjacent to established housing;
- Given the presence of people in close proximity to the project there are many sites of religious, cultural and archaeological importance in the local area; and
- Similarly, the waters of the lake, biota within the lake, lakeshore, escarpment and River systems training from the escarpment to the lake are sensitive from an ecological perspective. A number of red list species have been recorded, or are known to use, components of the ecosystem in proximity to the project. Several well-developed wetland systems across the Flats.

The overarching environmental sensitivities within the project area are indicated in a sensitivity map that accompanies this EMP. Detailed maps in relation to specific components of the project, the receiving environment and identified areas of sensitivity are contained within the EIA report which should be read in support of the EMP.

5.0 ENVIRONMENTAL MANAGEMENT FRAMEWORK

5.1 Obligations and responsibilities of CNOOC

CNOOC has the overall responsibility for ensuring that the project is undertaken in accordance with the recommendations of this C-ESMP. CNOOC is also responsible for updating the C-ESMP, as and when necessary, during the life cycle of the Project and must ensure that its contractors adhere to the stipulations of the C-ESMP.

CNOOC undertakes to manage all Project activities in a manner that minimises adverse effects on the environment and the public, maximises socio-economic benefits for the project area and protects the health and safety of employees, contractors, visitors and the general public. To this end, CNOOC will:

- 1) The C-ESMP shall be available to all contractors and a print copy retained in the CNOOC site office. Ensure that the contractors are familiar with the C-ESMP which forms an integral part of the contract documents entered into with the consulting engineers and all contractors;
- 2) Educate its personnel, contractors and visitors regarding the safety, health and environmental (SHE) requirements applicable in general to the project;





- 3) Provide professional staff to give effect to its safety, health and environmental management commitments;
- 4) Appoint a competent Project Manager to oversee all aspects of the project;
- 5) Appoint a competent CNOOC Environmental Coordinator (EC) prior to the commencement of construction. The EC will perform regular inspections to monitor compliance with the C-ESMP, provide the appropriate level of management within CNOOC with monthly reports on environmental compliance and performance and provide guidance on the remediation of any unplanned environmental impacts. The EC will also motivate and draft any updates to the C-ESMP as and when they become necessary;
- 6) Ensure that internal C-ESMP compliance inspections and audits are undertaken by the EC. These inspections and audits will include all activities associated with the CNOOC project site in its entirety, including activities undertaken by CNOOC's contractors and agents;
- 7) Monitor, evaluate and report performance with regard to safety, health and environmental protection to the relevant management level within CNOOC; and
- 8) CNOOC and its contractors will be responsible for implementation of the C-ESMP during the project.

5.2 Obligations and responsibilities of contractors

Obligations and responsibilities of contractors are outlined below. Contractors shall:

- 1) Ensure that they are familiar with the C-ESMP and adhere to the requirements of this C-ESMP and the environmental guidelines and standards contained therein which form part of the contractual commitment with CNOOC and develop appropriate work method statements;
- 2) Familiarise themselves with the undertakings and requirements relevant to the project activities contained in this C-ESMP, educate their personnel accordingly and ensure that such undertakings and requirements are adhered to;
- 3) Prepare method statements describing the methods through which compliance with environmental standards will be achieved and submit them to CNOOC for approval. Although CNOOC may comment on any inadequacies in these statements, the contractor will be solely and exclusively responsible in case of non-compliance with the standards contained in this document;
- 4) Employ techniques, practices and methods that will ensure the fulfilment of these requirements, with specific reference to the control of waste and pollution, the prevention of loss or damage to natural resources and the minimisation of adverse effects on users and holders of neighbouring land and the public in general;
- 5) Take cognisance of the basic information provided in this C-ESMP, but shall also verify the accuracy of any information provided, report any inaccuracies or omissions to CNOOC's Management and Field Environmental Manager and, irrespective of any inaccuracies or omissions, comply with the intentions of the requirements stated in this C-ESMP;
- 6) Undertake any remedial measures within a reasonable period following the receipt of a written instruction from CNOOC to do so;
- 7) Take all reasonable and prudent measures to prevent the occurrence of accidents that may compromise the integrity of the environment and/or the health and safety of all persons on site, of all persons on neighbouring land and of the public;
- 8) Report to CNOOC or its representative all incidents including, but not limited to, environmental damage, injuries and/or loss of or damage to CNOOC's physical assets or corporate image;
- 9) In the event of an incident as described in point 8 (above) occurring, present a detailed plan to:
 - a) Restore the environmental conditions, in so far as it is possible to do so, to a state similar to that existing before the incident;





- b) Address any injuries caused in a manner satisfactory to the injured party or parties and CNOOC; and
 - c) Prevent the future occurrence of similar incidents.
- 10) Comply with CNOOC’s internal environmental and social policies and standards;
- 11) Cooperate in periodic C-ESMP compliance audits by CNOOC, its external auditors and/or relevant government bodies and provide the necessary information to this effect; and
- 12) Should government authorities believe any activities executed by the contractor cause unacceptable environmental damage, or are inadequate to mitigate environmental damage, the contractor shall immediately consult the competent government authorities and CNOOC and reach an agreement about the remedial measures to be implemented. The measures agreed upon shall be implemented as soon as possible to avoid the occurrence of further damage and to repair any damage that may have occurred. The contractor will be responsible for all relevant costs related to the environmental damage.

5.3 Organisational Structure and Roles

The overall organisational structure for the environmental management of the construction of the CPF, wells, and ancillary infrastructure is set out in Table 5-1 in conjunction with specific roles and responsibilities.

Table 5-1: Organisational Structure and Responsibility

| Role | Responsibility |
|---|---|
| CNOOC Project Manager | CNOOC management is responsible for oversight of project construction. Where a Construction Contractor is appointed for an activity, the CNOOC project manager will liaise with them. |
| CNOOC | <ul style="list-style-type: none"> ■ CNOOC representative, responsible for engineering, procurement, and construction management of the project, including all social and environmental management; ■ In accordance with accepted standards of the international petroleum industry, CNOOC must ensure that the Construction Contractor employs up to date techniques, practices, and methods of construction that comply with the appropriate standard; ■ In general, CNOOC must minimise environmental damage, control waste, avoid pollution, prevent loss or damage to natural resources, and minimise effects on surrounding landowners, occupants and the public; and ■ CLO. |
| Site Engineer (Engineer) | <ul style="list-style-type: none"> ■ The Site Engineer is CNOOC’s representative on site; and ■ The Community Liaison Officer (CLO) and Environmental Site Officer (ESO) must report directly to the Site Engineer. |
| Construction Contractor (including all sub-contractors) | <ul style="list-style-type: none"> ■ The Construction Contractor is responsible for all construction activities related to the CPF, wells, and ancillary infrastructure; ■ Ensure that they are familiar with the C-ESMP and the environmental guidelines and standards contained therein which form part of the contractual commitment with CNOOC; ■ The Construction Contractor must regularly keep the CNOOC Environmental Coordinator (EC) informed about any non-conformance in respect of this C-ESMP and must advise the EC of actions that will be taken to rectify non-conformance; ■ The Construction Contractor (or ‘Contractor’) must be responsible for the actions and performance of all sub-contractors; and ■ The Contractor shall be responsible for ensuring compliance with relevant Ugandan legislation applicable to environmental management. ■ The Contractor must take proactive steps to ensure that the requirements in the C-ESMP are met, including, but not limited to: |





| Role | Responsibility |
|---|---|
| | <ul style="list-style-type: none"> ■ Employment of competent and dedicated staff to ensure implementation of the C-ESMP. All staff responsible for environmental management of the contract must be approved by CNOOC; ■ Active participation of environmental management staff in the planning, construction, and re-instatement of works; and ■ Regular interaction with CNOOC's environmental staff. ■ Staff must be instructed about the relevant environmental sensitivities and the specific measures that each employee must implement to meet the environmental protection and management standards defined by the C-ESMP. |
| CNOOC Environmental Coordinator (EC) | <ul style="list-style-type: none"> ■ The EC must be a senior CNOOC employee with extensive environmental work experience; ■ The EC must liaise with consultants or specialists as needed and monitor environmental performance on the project, as well as review monthly non-conformance reports. The EC must communicate with the CNOOC regarding any significant non-compliance by the Construction Contractor and agree on the steps to rectify the non-compliance; ■ The EC must support the ESOs and CLOs and approve the ESO/CLO monthly reports; ■ The EC can propose C-ESMP updates to NEMA and make necessary changes to the C-ESMP if approved by NEMA; ■ The EC must oversee the re-instatement of the site and provide final sign-off following acceptable re-instatement; and ■ The EC, in conjunction with the CNOOC Liaison Officer – Community and Stakeholder Affairs (LOCSA), must coordinate and manage all necessary communication with the Government (local, provincial, and national). |
| CNOOC Liaison Officer – Community and Stakeholder Affairs (LOCSA) | <ul style="list-style-type: none"> ■ The LOCSA is a permanent CNOOC officer responsible for all ongoing communications with communities and stakeholders affected by the project; ■ The LOCSA must guide the CLO(s) appointed under the management contractor's staff, where necessary, and must support interaction between the CLO(s) and relevant community leaders; ■ The LOCSA must review the ESO/CLO monthly reports and must work with the EC on matters of common interest, including review of non-conformances in the reports; and ■ Together with the EC, the LOCSA must initiate, coordinate, and manage all necessary communication with the Government (local, provincial and national). |
| CNOOC Local Procurement Officer | <p>The CNOOC local procurement officer must implement enterprise and supplier development strategies and tactical plans (including necessary supporting business and governance processes, procedures, systems, and tools) in order to enable CNOOC to meet its preferential procurement and Enterprise and Supplier Development (ESD) targets. The officer must also:</p> <ul style="list-style-type: none"> ■ Identify, nurture, grow, and leverage internal and external partnerships necessary to successfully execute the local content strategy (particularly as it relates to ESD and local procurement); and ■ Oversee the management of the delivery of business and technical support activities provided to CNOOC's ESD beneficiaries. |
| Community Liaison Officer (CLO) | <p>Community Liaison Officers (CLOs) must be employed full time under the CNOOC's staff as the principal interface between communities and the Construction Contractor. They must guide and advise the Construction Contractor on communication and local community issues through ongoing liaison and monitoring of relations with communities, identification of problem areas, and conflict resolution.</p> <p>The CLO(s) must report directly to the Site Engineer. Where advice about community issues is required, the CLO shall notify and request assistance from the LOCSA.</p> |





| Role | Responsibility |
|---|--|
| | <p>The CLO must comply with all requirements for ongoing communication with affected communities.</p> <p>The CLO(s) hired must:</p> <ul style="list-style-type: none"> ■ Be trained by CNOOC and LOCSA on all relevant aspects of the project; ■ Have experience in communication with communities and local and district authorities; ■ Be fluent in the local Ugandan languages; and ■ Be able to evaluate the effectiveness of specified social management measures and provide solutions to problems in respect of the implementation of the C-ESMP. <p>Responsibilities of the CLO shall be set by CNOOC and may include the following:</p> <ul style="list-style-type: none"> ■ Informing communities of upcoming activities and progress with construction; ■ Organisation of occasional visits to site for District Government and community leaders; ■ Educating communities about traffic safety where they are near or on project access routes; ■ Implementation of support on labour agreements (among others) through communication with government, village leaders, and community members; ■ Liaising between CNOOC, communities and NGOs/ service providers implementing community projects; ■ Communication and management of the Compliments and Complaints Register; ■ Reporting of transgressions of foreign workers in the communities to the Site Engineer and the EC; and ■ Preparation of monthly reports with the ESO. |
| <p>Environmental Site Officer (ESO)</p> | <p>The Environmental Site Officer (ESO) must be appointed under CNOOC's staff and must be employed on a full-time basis. The ESO must perform all tasks necessary to monitor the performance of the contractor with respect to the environmental specifications in the C-ESMP. Specific responsibilities of the ESO include:</p> <ul style="list-style-type: none"> ■ Ensure the protection of the environment; ■ Perform all of the day-to-day tasks necessary to monitor the performance of the Contractor(s) with regard to the requirements of the C-ESMP; ■ Liaise with the Site Engineer and the EC in the case of incidents, non-conformance, or any matter where the course of action is unclear; ■ Verify the accuracy of the information contained in the C-ESMP and bring any errors, omissions, or oversights to the attention of the CNOOC and EC; ■ In consultation with the EC, guide all aspects of the re-instatement process as applicable; and ■ Prepare monthly reports with the CLO(s). <p>The ESO must be fully briefed about the project, and receive any necessary training from CNOOC and the EC. Through the Site Engineer, the ESO shall guide and advise the Contractor regarding compliance with the C-ESMP on environmental issues. This will be achieved by ongoing internal coordination meetings, inspections/ monitoring of the project, identification of problem areas, and provision of actions plans to avoid environmental damage.</p> <p>The ESO must liaise frequently with the CLO(s) and with the Contractor's environmental staff (ECO).</p> <p>The ESO must have experience in environmental management and be capable of evaluating the effectiveness of specified management measures and be familiar with environmental management techniques. The ESO must be capable of proposing solutions to problems identified in respect of the implementation of the C-ESMP.</p> |





| Role | Responsibility |
|---|---|
| Specialist Environmental Consultant (Advanced Project Planning and Authorisation) | For activities requiring submissions to NEMA for authorisation, a specialist registered with NEMA as an environmental practitioner must be appointed. The specialist shall be responsible for assembling the necessary team to prepare the required reports for submission to the relevant authorities. The team must be determined based on the nature of the proposed activity and include relevant specialists (e.g. an ecologist, social/resettlement/compensation specialist, and/or a cultural heritage specialist). |
| Specialist Environmental Consultant (Project Implementation) | The Construction Contractor shall employ the services of an Environmental Specialist as needed during project implementation. The specialist must ensure compliance with the requirements of the C-ESMP and inform CNOOC if the C-ESMP requires amending. This Specialist can be directly employed by CNOOC (where appropriate expertise is available) or contracted, where the expertise is not available, as determined by the Scope of Work prepared by the EC. The Specialist shall report directly to the EC, who will determine the responsibilities of the specialist. The specialist must have a demonstrated track record in the specific environmental aspect under consideration and advise CNOOC of any appropriate actions to be taken and recommend any necessary changes to the C-ESMP. |
| Independent Environmental Auditor | The independent environmental auditor must be an experienced environmental expert, familiar with auditing requirements and procedures, appointed to audit the project on completion of construction and for a year thereafter. The auditor shall prepare a report documenting the effectiveness of environmental management, problem areas, remedial actions proposed and taken, and compliance/non-compliance by the Contractor(s) with the project standards. Prior to the audit the following must be discussed with the EC: specific audit objectives, individuals and organisations that the auditor proposes to meet, documented evidence of performance, and the locations to be visited during the audit. Audit findings and corrective actions must to be reported to NEMA. |

5.4 Communication with Government, Communities and Stakeholders

Communication with the Ugandan Government regarding environmental management matters will be via CNOOC’s Environmental Coordinator and Liaison Officer – Community and Stakeholder Affairs (LOCSA). Communication with local structures shall be undertaken by the Community Liaison Officer(s) (CLOs) appointed for the construction period, with assistance, where necessary, from the LOCSA.

Communication regarding resettlement and compensation will be undertaken by CNOOC’s Manager Stakeholder Relations (MSR) or their appointed representatives. Close liaison shall be maintained between MSR and the CLOs in the field. Where necessary, concerns or issues raised by communities and gathered by the CLOs shall be passed on to the MSR team for action.

5.5 Permits and licenses

National laws and regulations require many permits, licences and approvals that could apply to the project or specific activities.

- All applicable approvals, permits, consents, and licenses relating to the environment must be in place prior to any construction activities and must be stored in a location which is easily accessible to appropriate staff on site.

A non-exhaustive guide to permits, licenses, and approvals is provided in APPENDIX B and it is responsibility of CNOOC and contractors to ensure all relevant permits, licenses, and approvals are acquired and complied with.





6.0 ENVIRONMENTAL AND SOCIAL MANAGEMENT PLANS

The C-ESMP incorporates discipline specific management plans (Table 6-1) that form part of an Environmental Management System (EMS). The plans relate specifically to operational activities of the CPF, wells, and ancillary infrastructure. CNOOC will implement, maintain and update the following plans in accordance with the provisions of the C-ESMP:

- 1) Air Quality management plan;
- 2) Noise and vibration management plan;
- 3) Biodiversity management plan;
- 4) Water management plan;
- 5) Marine works management plan;
- 6) Traffic management plan;
- 7) Community health, safety and security management plan;
- 8) Waste management plan;
- 9) Cultural heritage management plan;
- 10) Labour working conditions and employment management plan;
- 11) Pollution prevention and response management plan;
- 12) Emergency management plan;
- 13) Influx management plan;
- 14) Ecosystem services management plan;
- 15) Visual impact management plan;
- 16) Soil erosion and siltation management plan;
- 17) Greenhouse gas management plan; and
- 18) Health management plan.

6.1 Pre-construction planning requirements

Project planning requirements that must be met before construction begins are provided in Table 6-1.



C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

Table 6-1: Project planning environmental requirement

| Aspect | Requirements/specifications | Responsibility | Schedule | Performance indicator(s) |
|---|---|--|---|---|
| Buffers around sensitive environmental and social resources | No infrastructure to be developed outside approved areas. Most requirements are spatially defined in the ESIA. If undefined, compliance with the requirement shall be verified in the field when the activity is proposed. No encroachment within sensitive without prior approval of CNOOC ECO. | Specialist Environmental Consultant CNOOC ECO | Pre-construction - as a basis for licensing of the activity | Independent verification of suitability of project infrastructure location NEMA approval |
| Preparation of C-ESMP appendices for additional projects | Any new activity for which authorisation has been granted by NEMA shall be recorded as an Appendix to this C-ESMP. The Appendix shall include details of boundary coordinates of all infrastructure, in tabular form, and a map layer, illustrating the location of project elements. Where specific management measures or monitoring requirements have been recommended for the project, (over and above the general requirements in this document) they shall be set out in the Appendix. | Specialist Environmental Consultant | Pre-construction - as a basis for licensing of the activity | As per requirement |
| Avoidance of obstruction to surface water flow | All project infrastructure shall be designed to minimise impacts on the natural flow of water. For linear infrastructure, this shall include appropriately sized and positioned drains, culverts etc. Other infrastructure (well pads, borrow pits) shall be located to avoid impact on seasonal and permanent watercourses and on storm water drainage in general. Where linear infrastructure must cross seasonal or permanent drainage lines, the appropriate location shall be verified in the activity-specific Appendix to this report, together with any specific impact control measures that are required. | CNOOC Construction Contractor All contractors | Pre-construction | No damming of water or obstructions to water flow |
| Cultural heritage | Additional cultural heritage assessment to document finds of high importance must be concluded prior to commencement of construction, as defined within the cultural heritage specialist study. Recovered artefacts to be housed in the National Museum, or as otherwise authorised by the museum's authority. | CNOOC | Preconstruction | Proof of completion of artefact recovery |



6.2 General Administration and Liaison

6.2.1 Administration and General Issues

Table 6-2: Administration and general issues

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria ¹ | Schedule | Additional Reference |
|------|-------------------------------|--|---|--|---|---------------------|----------------------|
| 1. | Release of contracts | Compliance with C-ESMP | This C-ESMP shall available to all contractors and a print copy retained in the CNOOC site office. | CNOOC | <ul style="list-style-type: none"> ■ C-ESMP available in CNOOC site office; and ■ Inclusion of C-ESMP as part of all contracts and orders. | Project tendering | |
| 2. | Legislation | Compliance with relevant legislation | In all cases, the requirements of Ugandan legislation shall be met). Should this not be possible for any reason, CNOOC shall be immediately notified of any breach in the legislation or pending breach. This notification shall be accompanied by full details of the contravention or pending contravention and shall be accompanied by a corrective action plan. | Construction Contractor | <ul style="list-style-type: none"> ■ Project records; ■ Absence of legal warnings/prosecutions; and ■ ESO/CLO monthly reports with reference to legal non-compliances. | At all times | |
| 3. | Sub-contractors | Compliance with C-ESMP | The main contractor shall be responsible for ensuring the compliance of sub-contractors with all aspects of this C-ESMP (all references to the Construction Contractor refer to the main contractor and all sub-contractors). | Construction Contractor | <ul style="list-style-type: none"> ■ Evidence of compliance by all sub-contractors. | At all times | |
| 4. | Working period and work hours | Nuisance avoidance | All noisy construction work shall be restricted to between the hours of 06h00 and 18h00 unless otherwise approved by CNOOC following consultation with affected communities. Any approved night work shall not create a nuisance in surrounding communities. This excludes drilling operations which are conducted 24 hours per day. | Construction Contractor | <ul style="list-style-type: none"> ■ ESO/CLO monthly reports; ■ Absence of complaints; and ■ Contractor's reports on weekly hours worked by personnel. | At all times | |
| 5. | Personnel management | Adequate HSE controls ensuring a safe work environment | A site and project-specific HSE induction shall be drafted prior to commencement of construction and be presented to all employees before they start work on the Project. The EC shall approve the content of the induction. A register shall be kept by the Contractor of all personnel who attend the induction. | Construction Contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Inclusion in training/induction programme(s); and ■ Register of attendance of induction. | Prior to employment | |
| 6. | Personnel management | Safe work environment and no unauthorised fires | Smoking is only permitted in designated areas and where there is no risk of starting bush fires (subject to normal safety precautions regarding flammable materials). | Construction Contractor | <ul style="list-style-type: none"> ■ Inclusion of smoking areas; and ■ in training/induction programme(s). | At all times | |
| 7. | Work site employment | Employment of appropriate personnel | Workers shall not be employed at the gate of any work site. | Construction Contractor | <ul style="list-style-type: none"> ■ No soliciting of work by workers observed at the campsites or work locations. | At all times | |
| 8. | House-keeping | Safe work environment and no unnecessary pollution | Working areas shall be kept tidy and free of litter at all times. | Construction Contractor | <ul style="list-style-type: none"> ■ Inclusion in training/induction programme(s); and ■ Absence of litter on site. | At all times | |
| 9. | Disciplinary procedures | Appropriate correction of non-compliance with C-ESMP | Appropriate disciplinary procedures shall be taken against offenders by the contractor's management in the event of deliberate non-compliance with any of the specifications in this C-EMP and notification shall be given to the Site Engineer of the actions taken. | Construction Contractor | <ul style="list-style-type: none"> ■ Evidence of disciplinary actions where deliberate non-compliance is encountered. | At all times | |

¹ Performance indicators are only specified where there may be additional requirements to the verification that the requirement / specification have been met. Additional monitoring requirements are specified under Section 7.0. Note that number of incidents, audit findings etc. shall also be used as indicators of performance.





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria ¹ | Schedule | Additional Reference |
|------|----------------------|-----------------------|--|-------------------------|---|--------------|----------------------|
| 10. | Alcohol and drug use | Safe work environment | <ul style="list-style-type: none"> ■ No alcohol or narcotic substances shall be permitted on site; ■ No employee may enter into a construction area within 8 hours of consuming alcohol; ■ Develop a programme to address education about and management of non-communicable diseases related to use of drugs and alcohol issues; ■ Implement the CUL policy of prohibiting the possession and use of drugs and alcohol at all of its camps and construction worksites and those of its contractors and the associated routine search of vehicles and bags to ensure that unauthorised substances are not taken into the camps facilities; and ■ Ensure that there is sufficient provision for worker recreation in order to minimise the lure of substance abuse and use of external sexual services and facilities. While it is understood that it is extremely difficult to ensure prevention, it will be necessary for CNOOC to put very specific measures in place to address such issues. | Construction Contractor | <ul style="list-style-type: none"> ■ Records of disciplinary procedures. | At all times | |

6.2.2 Community, Stakeholder and Government engagement

A key management principle during the construction phase of the project shall be that of ensuring that the rights of the inhabitants are not infringed and that all operations are conducted in a manner that is respectful of the local residents and the land and resources that belong to them. Most people are tolerant of short-term construction impacts if treated courteously and this shall be a guiding principle of all CNOOC's contractors' activities and relationships with communities.

The project area is characterised by the following socio-economic conditions, which shall always be taken into consideration:

- Subsistence living;
- Extreme poverty;
- Strong dependence on local natural resources;
- Lack of health and education facilities, access roads; and
- Very limited employment opportunities.

Note that this section does not contain specifications for liaison in respect of compensation, which is covered under CNOOC's Compensation and Resettlement Plan).

Table 6-3: Community, Stakeholder and Government engagement

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|------------------------|--|--|----------------|---|--------------|----------------------|
| 1. | Community expectations | Understand and manage community expectations | <p>Community leaders and residents may have expectations that CNOOC will play a supporting and developmental role within the area and that the project will have other positive economic benefits. To avoid unrealistic expectations, close communication shall be maintained between local communities and the Community Liaison team (the CNOOC LOCSA and the Community Liaison Officer/s appointed for the construction period) with the objective of clarifying the limitations to CNOOC's involvement in development initiative in project-affected communities.</p> <p>Support work to develop comprehensive land policies. This includes support for Government capacity to do strategic, long-term land use planning that protects small holder farmers and helps balance multiple uses of land, including for oil and gas extraction.</p> | LOCSA CLO | <ul style="list-style-type: none"> ■ Number and nature of communication initiatives; ■ Minutes of meetings and correspondence indicating the activity of the CLOs and LOCSA; ■ Regular analysis of comments made, issues raised, and complaints registered to improve CNOOC's understanding of community expectations and attitudes towards CNOOC; and | At all times | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---|---|---|---|--|--|--|
| | | | | | <ul style="list-style-type: none"> Check understanding by discussions with community leaders and residents. | | |
| 2. | General | Open and transparent communication with community leaders and residents | Access to land, the integrity of fences, control of bush fires, littering, harassment of domestic and wild animals, sedimentation and contamination of ground and surface waters, damage to landscape and vegetation, nuisance (noise and dust) and all such environmental matters, shall be controlled in the best interests of the local inhabitants and shall, where necessary, be the subject of open communication between the parties. | Construction Contractor LOCSA CLO | <ul style="list-style-type: none"> Record of compliments/complaints; Number of complaints registered and resolved; Nature of corrective actions taken; and Trends in complaints. | At all times | |
| 3. | Communication plan | Formalise a communication plan | <p>Prior to implementation of each activity, the CNOOC, in consultation with the LOCSA, shall prepare a Communications Method Statement, based on established principles and procedures, including:</p> <ul style="list-style-type: none"> Details of stakeholders; Methods of communication at the various levels of Government and among local stakeholders; Responsibilities for communication prior to the start of construction and during the construction phase itself; and Details of the messages that are to be communicated to the different interest groups <p>Any local areas where there may be sensitivities due to proximity to construction activities shall be highlighted and specific additional measures for liaison with the affected people shall be determined.</p> | Public Affairs Coordinator LOCSA | <ul style="list-style-type: none"> CNOOC-approved Communications Plan; and Records of communication according to the requirements of the plan. | Pre-construction | |
| 4. | Community consultation | Ongoing communication with communities | Ongoing communication with communities during the construction contract shall be the responsibility of the CLO(s). Where construction teams are active, the frequency of communication with local communities shall be increased. Records of all communication shall be kept and regularly updated. | CLO | <ul style="list-style-type: none"> Records of ongoing communication; and Compliments and Complaints Register and necessary follow up actions. | Ongoing | |
| 5. | Forums | Communication through formal forums | Where CNOOC already has existing communication forums or can re-establish these where they have ceased to function, they shall be considered for use before establishing new forums. Contractors are obligated to source labour via the Community Liaison Forums (CLF) in consultation with CLO(s) and CNOOC. | Public Affairs Coordinator CNOOC/CLO | <ul style="list-style-type: none"> Use of pre-existing forums, where available. | Ongoing | |
| 6. | CNOOC Compliments and Complaints Register | Documentation of compliments and complaints | <p>Each construction-affected community shall be provided with a Compliments and Complaints Register and informed by the CLOs about how to use it. Information about its use shall also be included in the register itself. Marginally literate and illiterate people are to be encouraged to obtain assistance to use the register or to contact the CLO by phone or meet with the CLO on days when the register is checked.</p> <p>The Register in each community shall be inspected weekly by the CLO as a part of ongoing communication and any complaints are to be resolved within a week. The Register be structured in accordance with the requirements set out in the CNOOC Communications Procedure.</p> | CLO | <ul style="list-style-type: none"> Compliments and Complaints register in each affected community; and Compliments and Complaints and necessary follow up actions. | Register to be provided to local communities prior to the commencement of any construction activity. Weekly check of register by the CLO | CUL-QHSE-L2-005 Communication Management Procedure. CUL-QHSE-L3(GE)-006 Stakeholder Engagement Specification. |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--|---|---|---|---|--------------|--|
| 7. | Responsibility for communicating with stakeholders | Assign communication to responsible parties within organisational structure | The Contractor shall not deal directly with surrounding communities about construction-related issues. CNOOC shall bring to the Construction Contractors' attention any issues that are raised by the community that require action. The Construction Contractor's ECO shall stay in regular daily contact with the CLO. When requested to do so by the CLO, the Construction Contractor shall attend community meetings with the Community Liaison Team in order to resolve any issues that have arisen. | CNOOC Construction Contractor CLO | <ul style="list-style-type: none"> Records of communication with communities and resolution of issues; and Meeting and discussion records in the monthly ESO/CLO reports. | Ongoing | CUL-QHSE-L2-005 Communication Management Procedure. CUL-QHSE-L3(GE)-006 Stakeholder Engagement Specification. |
| 8. | Prohibition of access | Avoid nuisance to homesteads | Access by all project personnel to homesteads and associated lands outside of the project footprint shall be prohibited. | Construction Contractor | Absence of complaints. | At all times | |

6.3 Procurement of Local Goods and Services Management Plan

CNOOC aligns its project planning to support Uganda's National Content Policy for the Petroleum Subsector in Uganda (Draft; 2017) and will promote competitiveness of Ugandan labour and enterprises in the oil and gas industry and the overall economy.

Table 6-4: Procurement of Local Goods and Services

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|---|--|--|---|---|--|
| 1. | Procurement of local goods and services | Appropriate procurement of local goods and services | <p>CNOOC must comply with Uganda's National Content Policy for the Petroleum Subsector in Uganda (Draft; 2017) and will as far as possible:</p> <ul style="list-style-type: none"> Build the capabilities of Uganda's human resources to effectively participate in the oil and gas subsector; Promote employment of Ugandans in the oil and gas industry; Develop the competitiveness of Ugandan enterprises as suppliers and joint venture partners; Increase the use of locally produced or available goods and services by the oil and gas industry; and Promote research and development and technology transfer. <p>The above will be achieved through the following:</p> <ul style="list-style-type: none"> All available positions will be publicly advertised; Recruitment and training will be prioritised for Ugandans; Establish operational bases in Uganda; Procurement and contracting procedures will be put in place to benefit Ugandan enterprises and locally available goods and services will be exclusively procured from Ugandan enterprises whenever possible and whenever these meet CNOOC's established procurement requirements; and Development and implementation of plans for the transfer of technology and know-how to Ugandan institutions. | Construction Contractor CNOOC Local Procurement Officer | <ul style="list-style-type: none"> Local suppliers in service provider list; and Register and percentage of procurement in communities, the District and Province, and nationally. | Ongoing | Uganda's National Content Policy for the Petroleum Subsector in Uganda (Draft; 2017). Labour working conditions and employment management plan (Table 6-5). |
| 2. | Procurement of local goods and services | Appropriate procurement of local goods and services | <ul style="list-style-type: none"> The Construction Contractor shall prepare and submit a Local Content Plan to CNOOC for approval, in compliance with Uganda's National Content Policy for the Petroleum Subsector in Uganda (Draft; 2017) and CNOOC's procedures and guidelines for procurement in Uganda, as described above. | Construction Contractor CNOOC Local Procurement Officer | <ul style="list-style-type: none"> Prepared and implemented Local Content Plan; and Records of percentage of procurement from local communities, the district, province and nationally. | Pre-construction. Periodic ongoing reporting | Uganda's National Content Policy for the Petroleum Subsector in Uganda (Draft; 2017). Labour working conditions and employment |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|--|--|---|--|--|
| | | | <p>The Construction Contractor will comply with this plan and use a specific template as a part of reporting requirements to CNOOC. Detailed records of procurement shall be kept for submission to Ministry of Energy and Mineral Development;</p> <ul style="list-style-type: none"> ■ The plan will focus on stimulating economic growth throughout the value chain and creating opportunities for local suppliers. Local content, which covers a range of categories, from highly specialised to the commoditised, must be an integral part of tender evaluation criteria in all procurement; ■ Maximise local procurement of goods and services, wherever reasonably possible. CNOOC has committed to this principle, which is expected to apply to the construction contractors responsible for the feeder pipeline as well; ■ Create a detailed and specific local procurement policy (LPP) that will provide benefits to the local community by prioritising sustainable business opportunities with local enterprises, particularly SMMEs. The LPP should set out the steps that will be taken to work with and build the capacity of local suppliers to become more competitive and profitable. This may include the provision of external training and support, aimed at improving their operational, safety, environmental and technical standards to a standard that allows them to compete effectively for contract opportunities. From an internal perspective, the LPP should integrate real measures to identify local procurement opportunities, to communicate the business case to all relevant stakeholders and to put incentives and opportunities in place that will incentivise a supply chain process committed to ethical local procurement; ■ Support educational and vocational training reform that will develop the range of skills necessary for Uganda to benefit more fully from the sector, including support of science, technology, engineering, and mathematics (STEM) at schools and technical and vocational education and training; ■ Contribute to economic development and infrastructure improvement in the project area, in partnership with central, district and local government; ■ Develop a transparent community development and contribution policy; and ■ Develop programmes to manage influx and support vulnerable groups as required (elderly, single women or child headed households). | | | | management plan (Table 6-5). |
| 3. | Gender | Equality | Uganda's Gender policy (2017) will be complied with and gender equality principles will be included in corporate policies to broaden corporate social responsibility and interventions that promote gender equality. | Construction Contractor CNOOC Local Procurement Officer | <ul style="list-style-type: none"> ■ Implementation of policies to facilitate gender equality. | Pre-construction. Periodic ongoing reporting | Uganda Gender Policy (2007). Labour working conditions and employment management plan (Table 6-5). |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------------------------|-------------------|---|--|---|---|----------------------|
| 4. | Human Capital Development | Local development | <ul style="list-style-type: none"> ■ Identify unskilled construction workers who demonstrate the necessary experience and aptitude for potentially becoming part of a valued workforce, and introduce a directed in-service mentoring and capacity building support programme; ■ Promote STEM at school level by incorporating support to the development of science laboratories at schools, strengthening education in maths and science at schools and the development of well-stocked school libraries as a specific focus of CNOOC Corporate Social Responsibility (CSR); ■ Consider offering bursaries or internships to promising students (refer to discussion on the community development impacts) to build a sustainable and educated future workforce; ■ Collaborate with the Petroleum Authority of Uganda (PAU), which is tasked with establishing, maintaining and operating a national human capacity register for the petroleum sector to ensure that CNOOC contributions in the form of bursaries and scholarships support the development of an appropriately skilled labour force; ■ Support initiatives that will promote and strengthen the levels of competence of master artisans and crafts persons within the Technical Education and Training (TVET) system, and design mechanisms that will support the entrance of female scholars into TVET institutions; ■ Develop and implement training and skills development programmes for the construction workforce to expand the human capital available within the local economy; and ■ Create opportunities for supporting and up-skilling suitable candidates from the temporary unskilled construction workforce so that their experience and competence is built in a manner that aligns their competencies with workforce skills needs. | Construction Contractor CNOOC Local Procurement Officer | <ul style="list-style-type: none"> ■ Implementation of human capital development policy. | Pre-construction. Periodic ongoing reporting | |

6.4 Labour, working conditions, and employment management plan

The labour working conditions and employment management plan for the construction of the CPF is presented in Table 6-5.

Table 6-5: Labour working conditions and employment management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------------|---|--|---------------------------------|---|---|----------------------|
| 1. | Labour Force Management Plan (LFMP) | Establish a LFMP in consultation with relevant stakeholders | <p>CNOOC shall develop a Labour Force Management Plan (LFMP) to guide recruitment processes and the workforce wellbeing in line with the Ugandan labour laws and regulations and IFC PSs</p> <p>Implement the actions set out in the ESIPPS (2015) Labour Force Management Plan (LFMP). Ensure that all contractors employed during the construction phase of the project are aware of and comply with the management framework for casual labour set out in this document.</p> <p>Ensure that the framework is fully applicable to CNOOCs full time construction staff.</p> | CNOOC Local Procurement Officer | <ul style="list-style-type: none"> ■ Signed LFM; and ■ Records of disputes. | In advance of the construction contract | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|--|---|---|--|------------------------------|----------------------|
| 2. | Implementation of the LFMP | Compliance with LFMP and Ugandan labour law | <p>Employment shall be undertaken and managed by the Construction contractor according to Ugandan labour law and the approved Project Labour Agreement (provided to the Construction contractor by CNOOC). The following should be addressed in the LFMP and implemented by the Construction contractor:</p> <ul style="list-style-type: none"> ■ The maximum use of local labour during construction on activities where construction machinery could be dispensed with. Where enhanced labour use is practical, it shall be complemented by applicable skills training; ■ All unskilled temporary construction jobs should be for the project-affected communities, subject to availability of sufficient workers from these communities who meet with project requirements for employment; ■ Recruitment methods for the project shall be agreed with the local authority and community leaders but shall under no circumstances be <i>ad hoc</i> recruitment at the construction sites or personnel camps; ■ No fees shall be levied for recruitment or preferred status for employment opportunities; ■ Preferentially hire local people, in accordance with CNOOC policies and agreements with Government. Advertise employment opportunities within the local fishing villages (local labour market) so that as many people as possible are employed who can continue to live with their families as they offer their services to the project. Directly project-affected people should be given priority to win construction phase jobs, subject to their meeting the necessary employment requirements; ■ Ensure that permanent employment is done via CULs Kampala head office in order to discourage job seekers at the gate of the production facility. Widely advertise the employment process for the construction phase so as to ensure local understanding of employment criteria and processes; and ■ Develop and implement training and skills development programmes in the construction workforce where feasible, to expand the human capital available within the local economy. | Construction contractor CNOOC Local Procurement Officer | <ul style="list-style-type: none"> ■ Signed LFMP; ■ Maximisation of labour use, where practical; ■ Records of CLF, showing unskilled employment from project-affected communities; and ■ Absence of justifiable complaints in the Compliments and Complaints Register. | Pre-construction and ongoing | |
| 3. | Jobs for unskilled workers | Fair distribution of jobs for unskilled workers | Selection for unskilled employment shall further be based on the procedures developed and agreed by the Community Liaison Forum (CLF), which is intended as a mechanism for identifying and selecting unskilled workers from local communities in a fair and transparent manner. | Construction contractor | <ul style="list-style-type: none"> ■ Compliance with LFMP; and ■ Records from Community Liaison Forum. | Ongoing | |
| 4. | Requirements for employment opportunities | Communication of requirements for employment opportunities | In order to maintain a transparent labour recruitment process, the information concerning procedures and eligibility requirements shall be communicated through channels used by local authorities and grass roots community organisations. Details of communication channels shall be included in the Communications Plan. | CNOOC Local Procurement Officer CNOOC Public Affairs Coordinator | <ul style="list-style-type: none"> ■ Number and nature of communication initiatives; and ■ Records of communication. | Ongoing | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|--|---|---|---|------------------------------|----------------------|
| 5. | Grievance procedure | Record all grievances | The LFMP shall include a formal Employee Grievance Procedure which provides employees with a mechanism for raising issues with the company without fear of victimisation. Contractors shall ensure that the induction of employees includes instruction on how to use the grievance procedure. | CNOOC Local Procurement Officer Construction contractor | <ul style="list-style-type: none"> ■ Grievance Procedure; ■ Induction regarding; ■ Grievance Procedure; and ■ Records of grievances and how they were resolved. | Ongoing | |
| 6. | Semi-skilled and skilled employment | Localise employment as far as possible | Where positions are available for semi-skilled and skilled jobs, the Construction contractor shall coordinate with local authorities and the education sector to identify appropriate local candidates. The Construction contractor shall follow the 'spiral' principle in seeking qualified candidates (i.e. start in local communities, and move outwards to the closest town, province, and finally nationally). | Construction contractor | <ul style="list-style-type: none"> ■ Percentage of semi-skilled and skilled employees from local communities, District and Province; and ■ Evidence of use of the 'spiral principle'. | Ongoing | |
| 7. | Employment of women, and other disadvantaged people | Prioritise previously disadvantaged people | Uganda's Gender policy (2017) will be complied with and gender equality principles will be included in corporate policies to broaden corporate social responsibility and interventions that promote gender equality. The Construction contractor shall weight the award of specific unskilled jobs in favour of women, and other disadvantaged people wherever practical. | Construction contractor | <ul style="list-style-type: none"> ■ Percentage of women, and other disadvantaged people employed. | Ongoing | |
| 8. | Employee agreements | Alignment of employee agreements with the LFMP | The Contractor shall ensure that agreements with employees (including disciplinary criteria, working conditions, payment of over-time etc.) are in line with the PLA and are properly understood by all employees. | Construction contractor | <ul style="list-style-type: none"> ■ Records of employee briefings and induction. | Ongoing | |
| 9. | Temporary nature of employment | Employees must understand contracts | <ul style="list-style-type: none"> ■ The Contractor shall ensure that contract employees fully understand the temporary nature of their employment contracts; ■ Train the elected office bearers (LC1's) to ensure that they understand and communicate appropriate information to their communities about the temporary nature of construction employment; and ■ Involve civil society in disseminating information about conditions of temporary employment. | Construction contractor | <ul style="list-style-type: none"> ■ Employment Contract and records of employee briefings and induction. | Ongoing | |
| 10. | Employee supervision | Adequate supervision | Construction contractors shall ensure proper supervision of employees at all times, including after-hours where employees are resident on site. | Construction contractor | <ul style="list-style-type: none"> ■ Compliance with LFMP and FP C-ESMP requirements. | At all times | |
| 11. | Skills Development | Enhance skills of local workers | <ul style="list-style-type: none"> ■ Align the CNOOC Education and Training related support initiatives as well as in-house training and competency development of Ugandan nationals with the critical and scarce skills requirements of the Oil and Gas sector; ■ Consider promoting a process of Recognition of Prior Experience (RPE) and Recognition of Prior Learning (RPL) in collaboration with tertiary technical training institutions that will allow the accrual of credit for informal and non-formal skills development into the formal skills development sector for unskilled but experienced construction workforce; ■ Provide basic financial literacy training to construction workforce who are employed for longer than 4 months; and ■ Provide all necessary SHE training to construction workforce. | CNOOC Local Procurement Officer Construction contractor | <ul style="list-style-type: none"> ■ Compliance with LFMP and FP C-ESMP requirements; and ■ Records of employee training. | Pre-construction and ongoing | |



| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------------|------------------------|---|---|---|------------------------------|----------------------|
| 12. | Work Force Accommodation | Adequate accommodation | <ul style="list-style-type: none"> Ensure that construction workforce accommodation meets all IFC PS 2 requirements, including the putting in place and implementing policies related to quality and management of the accommodation and provision of basic services; Ensure that construction worker rights to freedom of movement or of association are balanced with the need to prevent detrimental construction workforce related impacts on the general well-being and health, safety and security of settlements in proximity to the workforce accommodation services. The current CNOOC practice of sequestering workers who reside in the camp to the camp site from 19:00 at night assists in minimising the potential interaction between workers and villagers; Ensure that the contractor provides on-site catering for all personnel (including day workers); Ensure provision is made for sufficient housing to avoid overcrowding at the EPC and Drilling contractors' temporary camps; and Refer to recommendations for recreational health under alcohol and drug abuse. | CNOOC Local Procurement Officer Construction contractor | <ul style="list-style-type: none"> Prepared and implemented Local Content Plan; and Local suppliers in service provider list. | Pre-construction and ongoing | |

6.5 Air Quality Management Plan

The air quality management plan for the construction of the CPF, wells, and ancillary infrastructure is presented in Table 6-6.

Table 6-6: Air quality management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------|--|--|-----------------------------|---|--|----------------------|
| 1. | Dust generation and standards | Minimise dust generation and comply to relevant legislation and guidelines | <p>Dust caused by construction activities shall be controlled to ensure no detrimental effect on landowners, occupants, employees or the public. The contractor shall comply with the Ugandan legal requirements and IFC/ World Bank air quality guidelines for suspended particulates. The upper limit values are as follows:</p> <ul style="list-style-type: none"> Suspended Particulates (Ugandan daily standard): 200 µg/m³; PM₁₀ (IFC daily standard): ≤50 µg /m³; PM₁₀ (IFC annual standard): ≤20 µg/m³; Respirable particulate matter (<10 µg/m³) (Ugandan daily standard <100 µg/m³); and Dust fall 600 mg/m²/day determined in accordance with ASTM D1739 methodology. <p>Where considered necessary Construction Contractor and the CLO, Contractor shall demonstrate compliance with the above standard by monitoring</p> | Construction Contractor CLO | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Compliments and Complaints Register; Records of timeous corrective action to resolve complaints; Records of observations in ESO / CLO monthly reports (Need for use of formal monitoring equipment to be determined by CLOs and ESO, based on circumstances on site); and No adverse impacts to human health and the environment. | <ul style="list-style-type: none"> As required; and Formal monitoring as specified by CNOOC. | |
| 2. | Batching plant | Minimise dust generation | Dust generation from batching plants shall be minimised so as not to create nuisance in surrounding communities. Control measures that may be required include sprays, division panels, and direct feed from silo to mixer or dust screens. | Construction Contractor | <ul style="list-style-type: none"> Monitoring of dust levels in environment; Compliance with dust standards at nearest sensitive receptors; | During Construction | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|----------------------------|--------------------------|---|--------------------------------|---|-------------|---|
| | | | | | <ul style="list-style-type: none"> Complaints recorded in Compliments and Complaints Register; and No adverse impacts to human health and the environment. | | |
| 3. | Dust suppression | Minimise dust generation | <p>Dust suppression measures to meet standards must include dust suppression along roads (e.g. use of water carts and, where necessary, 'environmentally friendly' surface binding products to achieve dust reduction):</p> <ul style="list-style-type: none"> Use wet suppression and wet misting during materials handling activities; Cover stockpiles and keep stockpile heights as low as practicable to reduce their exposure to wind erosion and dust generation; and Progressively rehabilitate and re-vegetate disturbed areas. <p>Other dust control measures must include covers, or increased moisture content for open storage piles, or controls, including air extraction and treatment through a baghouse or cyclone for material handling sources, such as conveyors and bins.</p> <p>Sufficient watering capacity must be available on site to dampen all exposed work areas and along untarred access roads used by construction traffic, particularly in areas where there are nearby communities.</p> <p>Monitor dust generation daily, through visual observation, and act immediately on any episodes that are clearly resulting in nuisance in adjacent communities. This implies competent, effective and full time ECOs, interacting with the EPC contractor management.</p> | Construction contractor | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Complaints Register; Records of timeous corrective action to resolve complaints; Records in ESO monthly reports; Monitoring results, when required by the ESO / CLO; and No adverse impacts to human health and the environment. | As required | |
| 4. | Dust generated by vehicles | Minimise dust generation | <p>CNOOC's Land Transportation specification must be enforced in conjunction with the following:</p> <ul style="list-style-type: none"> Apply wet suppression on Buhuka Flats unpaved roads using water or a suitable dust palliative to achieve 50% control efficiency or better; Reduce unnecessary traffic; Control vehicle speeds and institute traffic calming measures to reduce vehicle dust entrainment; Train all personnel who operate heavy equipment to be aware of and minimise dust generation; Driving off road or on unauthorised roads must be prohibited without prior approval from the site supervisor; and Inform local communities of project activities, including use of vehicles on the road network. <p>Furthermore, the ESIA has recommended that the road between the Buhuka Flats and Hoima (P1) is tarred before construction begins, which is the responsibility of the Government of Uganda. As such, the Developer must engage with Government and pursue a decision on the tarring of the road. Should Government not wish to proceed with tarring of the road, this management plan should be revisited to ensure its adequacy.</p> | Construction contractor CLO | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Complaints Register; Records of timeous corrective action to resolve complaints; Records in ESO monthly report; Monitoring results, when required by the ESO/CLO; and No adverse impacts to human health and the environment. | | CUL-QHSE-L3(GE)-023 Land Transportation Specification |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---|--|---|-------------------------|--|-------------|----------------------|
| 5. | Communication | Open communication with households | The CLO(s) and ESO shall communicate regularly with households and other receptors living close to construction activities where dust is potentially affecting them. Most people are tolerant of short term nuisance when treated courteously and when efforts are made to minimise their issues of concern. | CLO ESO | <ul style="list-style-type: none"> Records of regular community liaison and discussion about nuisance issues. | As required | |
| 6. | Earthworks including soil stripping and earth excavations | Minimise dust release during earthworks | <ul style="list-style-type: none"> Dampen down all dusty activities, especially during dry weather; Temporarily cover exposed earthworks where possible; Minimise drop heights to reduce fall impact of materials; and Load and unload materials in areas shielded from wind, where practicable. | Construction Contractor | <ul style="list-style-type: none"> Photographs showing appropriate management actions; Complaints registered by communities or employees in the Complaints Register; and Compliance with dust standards at nearest sensitive receptors. | As required | |
| 7. | Accommodation camp construction | Minimise dust release during construction works. | <ul style="list-style-type: none"> Locate machinery, fuel and chemical storage and dust generating activities away from site boundaries and sensitive receptors where possible; As far as possible, materials should be delivered to site pre-fabricated (constructed) to reduce cutting, grinding and sawing (etc.) within the project area; Use of dust extraction techniques if available; Secure cover for all skips, where possible; Minimise drop heights to reduce fall impact of materials; and Work areas must be swept and dampened as needed to prevent the build-up of fine waste dust material. | Construction Contractor | <ul style="list-style-type: none"> Photographs showing appropriate management actions; Complaints registered by communities or employees in the Complaints Register; and Compliance with dust standards at nearest sensitive receptors. | As required | |
| 8. | Air quality monitoring | Minimise the degeneration of the ambient air quality | <ul style="list-style-type: none"> CNOOC must operate and maintain a site-specific ambient air quality monitoring network for the construction phase. This network should be installed at the start of the construction phase and continued through the operational phase however the network will require optimisation for the operational phase; During construction, dust fall monitoring is to be undertaken with the ASTM D1739 methodology and fine PM₁₀ particulate monitoring via active monitoring methodologies Monitoring of gaseous trace gas pollutants (i.e. SO₂, NO₂, O₃ etc) with passive diffusion tubes should be undertaken biannually (twice a year during construction); Audit and optimise the air quality monitoring network annually audit to ensure that it is maintained in accordance with best practice and is relevant to the key emission sources on the ground; The emissions inventory and model should feed into future updates of the air quality management plan; and Responsibility for the monitoring network can be allocated by CNOOC to the Construction Contractor and/or future operators through contractual agreements. | Construction contractor | <ul style="list-style-type: none"> Monthly air quality monitoring reports. | Monthly | |



6.5.1 Hydrocarbon emissions

Table 6-7: Hydrocarbon emissions

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|----------------------------|--|--|---|---|--|--|
| 1. | Point source air emissions | Comply with WHO ambient air quality guidelines | <p>Point source emissions are distinct, immobile, and identifiable sources of air pollutants (e.g. flaring and venting of hydrocarbons). Emissions from point sources must be minimised and controlled according to CNOOC's Air Quality Management Specification (includes control technologies, as well as stack height and emission guidelines) and Good International Industry Practice (GIIP)². The contractor shall comply with the Ugandan legal requirements and the following IFC/ World Bank air quality guidelines:</p> <ul style="list-style-type: none"> ■ Sulphur Dioxide (IFC daily standard): 20 µg/m³; ■ Nitrogen dioxide (IFC annual/hour standard): 40 µg/m³ and 200 µg/m³; ■ Ozone (IFC 8-hour daily standard): 100 µg/m³; and ■ Particulate Matter PM_{2.5} (IFC annual/ daily standard): 10 µg/m³ and 25 µg/m³. <p>The height of stacks must be at least 5 m higher than other structures located within a radius of 200 m from the stack.</p> | <ul style="list-style-type: none"> ■ QHSE Department; ■ Company Site Representative; ■ Company Site HSE Representative; and ■ Contractor. | <ul style="list-style-type: none"> ■ Point source emissions inventory; ■ Documented evidence of regular air quality monitoring; ■ Compliance with air quality guidelines; ■ Resolution of air quality complaints in a timely manner; ■ Regular review and updates of monitoring data, including resolution of information gaps; ■ Monitoring location represents point source; ■ Monitoring time represents maximum point source emission period; ■ Complaints registered by communities or employees in the Complaints Register; ■ Records of timeous corrective action to resolve complaints; ■ Records in ESO monthly reports.; and ■ No adverse impacts to human health and the environment. | Daily or as specified by relevant authority. | <ul style="list-style-type: none"> ■ CUL-QHSE-L3(GE)-055 Air Quality Management Specification; ■ CUL-QHSE-L3(GE)-062 Greenhouse Gas Management Specification; ■ Integrated Emission Standard of Air Pollutants (GB16297-1996); and ■ IFC Guidelines (Air Emissions and Ambient Air Quality). |
| 2. | Energy efficiency | Reduce air emissions | <p>Energy efficiency must be maximised to minimize air emissions as outlined in CNOOC's energy management specification. Additional measures that should be applied where practical are outlined by the IFC.</p> <p>Furthermore the following should be implemented:</p> <ul style="list-style-type: none"> ■ Maintain and service all vehicles and diesel generators regularly to ensure that exhaust particulate and trace gas emissions are kept to a minimum with post-combustion control measures; and ■ Where possible, use low sulphur fuels to minimise SO₂ emissions. | | <ul style="list-style-type: none"> ■ Compliance with Energy Management Specification and IFC recommendations³. | At all times | CUL-QHSE-L3(GE)-063 Energy Management Specification. |
| 3. | Fugitive sources | Minimise and control fugitive emissions | <p>Fugitive source emissions are unconfined air emissions distributed over a wide area (i.e. not confined to a specific release point). CNOOC's air Quality Management Specification must be complied with and the following must be done to minimise and control these emissions:</p> <ul style="list-style-type: none"> ■ Open burning of waste material must be prohibited; ■ A procedure must be developed for monitoring of fugitive emissions from infrastructure (e.g. pipes, valves, seals, tanks) | QHSE Department | <ul style="list-style-type: none"> ■ Implementation of methods to control and reduce fugitive emissions in design, operation, and maintenance of facilities; ■ Selection of appropriate infrastructure to minimise emissions; | At all times | |

² IFC Guidelines: Air Emissions and Ambient Air Quality (2007) - <http://www.ifc.org/wps/wcm/connect/532ff4804886583ab4d6f66a6515bb18/1-1-%2BAir%2BEmissions%2BAnd%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES>





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|----------------|--------------------------------|--|----------------|---|------------------------|---|
| | | | <p>and other components with vapour detection equipment, and with subsequent maintenance or replacement of components as needed. The procedure should specify the monitoring frequency and locations, as well as the trigger levels for repairs;</p> <ul style="list-style-type: none"> Collection of vapours through air extractors and subsequent treatment by removing VOCs with control devices such as condensers or activated carbon absorption; and Ozone depleting substances³ must be minimised as far as possible. | | <ul style="list-style-type: none"> Implementation of adequate leak detection and repair programmes; and No adverse impacts to human health and the environment. | | |
| 4. | Mobile Sources | Minimise and control emissions | <p>Emissions from vehicles include CO, NOx, SO₂, PM and VOCs and general control measures that must be implemented are outlined by CNOOCs Air Quality Management Specification. Measures include:</p> <ul style="list-style-type: none"> Vehicles must be maintained according to manufacturer's recommended maintenance programs; Drivers must be instructed on the benefits of driving practices that reduce both the risk of accidents and fuel consumption; Where feasible, aging vehicles must be replaced by newer more fuel-efficient alternatives. All vehicles must use clean fuels (i.e. low-sulphur fuels or biofuels) where practical; and Where feasible, emissions control devices (e.g. catalytic converters) must be installed and maintained in vehicles and mobile machinery. | | <p>As per Air Quality Management and Land Transportation Specifications, including:</p> <ul style="list-style-type: none"> Maintenance as per manufacture's requirements; Visual evidence of emissions or exhaust residue; Air Quality complaint; Gaps identified in monitoring data and reporting requirements; and Appropriate Journey management plans. | Inspections before use | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-055 Air Quality Management Specification; and CUL-QHSE-L3(GE)-023 Land Transportation Specification. |

6.6 Noise and Vibration Management Plan

The noise and vibration management plan for the construction of the CPF, wells, and ancillary infrastructure is presented in Table 6-8.

Table 6-8: Noise and vibration management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-----------------------------|----------------------------|--|---|---|--------------|--|
| 1. | Vehicle and machinery noise | Minimise and control noise | <p>Noise levels must be controlled in accordance with CNOOC's noise management specification and ensure no detrimental effect on sensitive receptors (e.g. landowners, occupants, employees or the public). The following measures must be implemented:</p> <ul style="list-style-type: none"> Installation of vibration isolation for mechanical equipment, where practical; Train drivers and equipment operators to minimise unnecessary generation of noise; Train all personnel to be aware of noise nuisance and to minimise their noise footprint in the surrounding community; Where practical, re-location of noise sources to less sensitive areas to take advantage of distance and shielding to reduce noise impacts; Limiting traffic routing through community areas wherever feasible; | Construction contractor LOCSA CLO | <ul style="list-style-type: none"> Maintained as per manufacturer's specifications, instructions, and manuals; Complaints registered by communities or employees in the Compliments and Complaints Register; Records of timeous corrective action to resolve complaints; | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-056 Noise Management Specification; CUL-QHSE-L3(GE)-023 Land Transportation Specification; and CUL-QHSE-L3(GE)-069 Environmental |

³ Examples provided by IFC (2007) include: chlorofluorocarbons (CFCs); halons; 1,1,1-trichloroethane (methyl chloroform); carbon tetrachloride; hydrochlorofluorocarbons (HCFCs); hydrobromofluorocarbons (HBFCs); and methyl bromide. They are currently used in a variety of applications including: domestic, commercial, and process refrigeration (CFCs and HCFCs); domestic, commercial, and motor vehicle air conditioning (CFCs and HCFCs); for manufacturing foam products (CFCs); for solvent cleaning applications (CFCs, HCFCs, methyl chloroform, and carbon tetrachloride); as aerosol propellants (CFCs); in fire protection systems (halons and HBFCs); and as crop fumigants (methyl bromide)





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|------------------|---|--|--|--|--------------|--|
| | | | <ul style="list-style-type: none"> All vehicles and equipment shall be fitted with noise suppression devices, as appropriate, and operated and maintained as per manufacturer's specifications, instructions, and manuals; Where practical, noise producing equipment such as generators, air compressors, etc. should be enclosed in acoustic enclosures (such as enhanced mufflers and engine compartment sound insulation). Mufflers, bafflers must also be used where feasible; and All noisy construction work shall be restricted to between the hours of 06h00 and 18h00 unless otherwise approved by CNOOC following consultation with affected communities. Any approved night work shall not create a nuisance in surrounding communities. <p>This excludes drilling operations which are conducted 24 hours per day</p> <p>The noise emission profile (i.e. anticipated noise output) of heavy fleet vehicles, machines, and equipment must be used as a key reason for its selection. Items with high noise emission profiles must not be selected if practical.</p> <p>Machines and transport equipment must not be allowed to idle, if practical, and must be shut- or throttled down to a minimum when possible.</p> | | <ul style="list-style-type: none"> Records of monitoring in ESO weekly and monthly reports; Comprehensive inventory of sensitive noise receptors within influence areas (e.g. wildlife areas, protected species, and residents etc.); Compliance with CNOOC's noise management specification; and Registers of training (including type of training, date and name). | | Monitoring Specification. |
| 2. | Drilling noise | Minimise and control noise | <p>The following mitigation in addition to the above must be implemented with respect to noise generated during drilling activities:</p> <ul style="list-style-type: none"> Erect acoustic barriers (noise 'curtains') around the drilling rig, screening to above the drilling platform, and 5 m high screens above ground level around the perimeter of the site; and Separate the top drive and the blower fans and install the fans at ground level. <p>Screens could be made from a variety of materials of which the most practical may be stacked shipping containers.</p> | Construction contractor LOCSA CLO CNOOC | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Compliments and Complaints Register; Records of timeous corrective action to resolve complaints; Records of monitoring in ESO weekly and monthly reports; Comprehensive inventory of sensitive noise receptors within influence areas (e.g. wildlife areas, protected species, and residents etc.); and Compliance with CNOOC's noise management specification. | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-056 Noise Management Specification; CUL-QHSE-L3(GE)-023 Land Transportation Specification; and CUL-QHSE-L3(GE)-069 Environmental Monitoring Specification. |
| 3. | Noise monitoring | Compliance with relevant legislation and international guidelines | The <i>Noise and Vibration Criteria Impact Assessment Criteria and Methodology</i> ⁴ produced by Rio Tinto was used to determine the threshold limits in the ESIA. For long term construction noise | Construction contractor CNOOC | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Compliments Register; | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-056 Noise Management |

⁴ Rio Tinto (undated)





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|--|----------------|---|----------|---|
| | | | <p>(>6 months), the target values are 55 dBA (daytime) and 45 dBA (night time). Based on the management actions stipulated above, the number of affected households can be limited to:</p> <ul style="list-style-type: none"> High significance (>55 dBA): 5 people (1 building structure); and Low Medium significance (50 - 55 dBA): 189 people (42 building structures). <p>In cases where there is evidence of noise nuisance based on field observations, or based on complaints received, measurements must be taken to verify noise levels being generated by construction work and necessary corrective action must be undertaken as soon as possible.</p> <p>Noise monitoring must be designed and conducted by trained specialists. Monitoring periods must be sufficient for statistical analysis (e.g. over 48 hours with the use of noise monitors capable of logging data continuously). Monitors should be located approximately 1.5 m above the ground and no closer than 3 m to any reflecting surface (e.g. wall).</p> <p>Should it become evident that there are more households/people affected than what was predicted, the Developer must re-evaluate the Noise management plan and update are required.</p> <p>Noise monitoring must be done at schools within 100 m - 200 m of noisy activities. If necessary, take measures to minimise the effect of the noisiest activities by timing them to avoid critical periods in the school day.</p> | | <ul style="list-style-type: none"> Records of timeous corrective action to resolve complaints; Records in ESO monthly reports; Monitoring results, when required by the ESO/CLO; Comprehensive inventory of sensitive noise receptors within influence areas (e.g. wildlife areas, protected species, and residents etc.); Compliance with CNOOC's noise management Specification; and Use of a Type 1 or 2 sound level meter that complies with all appropriate and current IEC standards⁵. | | <ul style="list-style-type: none"> Specification; and CUL-QHSE-L3(GE)-069 Environmental Monitoring Specification. |

6.7 Biodiversity Management Plan

The biodiversity management plan for the construction of the CPF, wells, and ancillary infrastructure is presented in Table 6-9.

Table 6-9: General Biodiversity Requirements

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---|-----------------------------|--|---|--|-----------------------------------|----------------------|
| 1. | Previously undiscovered biodiversity hotspots | Avoid biodiversity hotspots | Where small areas of high biodiversity are encountered during surveying or bush clearing for roads or other infrastructure, that were not identified in pre-construction studies, consideration must be given to slight re-alignment of the infrastructure to avoid these areas. | Construction contractor CNOOC Environmental Coordinator | <ul style="list-style-type: none"> Records of ECO training to identify hotspots; Records of ECO accompanying surveyors and dozer operators during bush clearing; and Records of biodiversity hotspots and avoidance measures taken. | During surveying or bush clearing | |

⁵ International Electrotechnical Commission (IEC) standards are used to obtain accurate and repeatable noise measurements.





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| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--|---|---|---|---|-----------------------|----------------------|
| 2. | Collecting or harvesting fruits, vegetables, grains and any other plant material | Local produce industry must not be negatively impacted. | The harvesting or collection of fruits, vegetables, grains and other plant material by CNOOC employees or the Contractor for use or sale is not allowed. | Construction contractor | <ul style="list-style-type: none"> Inclusion of prohibition in training / induction programme(s) and contractor tool box talks; Absence of evidence of plant harvesting by employees; and Evidence of disciplinary procedures in the event of non-compliance. | At all times. | |
| 3. | Hunting or harassing wild animals – including fishing | Local meat industry must not be negatively impacted | <p>Hunting, harassing, or capturing of wild animals for sale as pets or food is not allowed.</p> <p>The purchase of wild animals for food by CNOOC employees and Contractors is not allowed.</p> | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Inclusion of prohibition in training / induction programme(s) and contractor tool box talks; and Absence of evidence of hunting or animal harassment by employees. | At all times. | |
| 4. | Fauna site access and management | Minimise animal injury or mortality | <p>The following should be implemented to reduce animal injury and mortality:</p> <ul style="list-style-type: none"> Limit vehicle speeds on the escarpment road; Include appropriate signage showing speed limits and enforce the speed limits; Prohibit night driving to or from the construction site except in emergencies; Educate personnel and suppliers about wildlife impacts caused by road traffic; and Monitor road kills in the escarpment section of the route. <p>Report all relevant wildlife and livestock incidents so that proper monitoring of the effectiveness of mitigations can occur and necessary improvements implemented.</p> <p>Security fence surrounding the CPF and well pads must be erected to prevent the entry of fauna and must be regularly inspected to check integrity, overall condition, and to remove any climbing vegetation that could attract fauna.</p> <p>Any fauna within the CPF and well pads must be removed immediately by the designated personnel.</p> <p>Ensure no spillage of waste food on or near sites and ensure food waste is stored in wildlife proof bins/pits fitted with appropriate covers.</p> | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Presence of fauna within the CPF and well pads; Compliance with journey management plans; Results of inspections by EC; Correspondence with relevant authorities; and Evidence of disciplinary procedures in the event of non-compliance. | At all times. | |
| 5. | Changes to approved alignments | Minimise bush clearing | If an approved route needs to be changed, CNOOC must be notified in advance. The notification shall include a motivation for the proposed route change. No changes shall be agreed to that, in the opinion of CNOOC, result in an unacceptable environmental impact. Any change shall be certified by the EC. | Construction contractor CNOOC Environmental Coordinator | <ul style="list-style-type: none"> Documented record of notification and any approval(s); No go areas identified and marked on the ground; | Prior to route change | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-------------------|--|--|--|--|--|---|
| | | | | | <ul style="list-style-type: none"> Amount of vegetation cleared must be kept to absolute minimum; Clearing of vegetation to occur at the edges of contiguous vegetation patches first to allow disturbed fauna to move away; and Minimise area of bare ground exposed at any one time. | | |
| 6. | Alien vegetation | Minimise alien vegetation | CNOOC shall prepare a booklet of common local alien plants, annotated with photographs, as a basis for identification and control by the Construction contractor (prior to construction). The booklet shall be available on site at the Managing Contractor's and Construction contractors' site offices and shall be provided to the ECO/ESOs. | Environmental Coordinator | <ul style="list-style-type: none"> Booklet must include all alien plants that have been identified in the relevant area and it must be up to date; and Availability of copies of booklet at construction sites. | Prior to establishment on site. | |
| 7. | Alien vegetation | Minimise alien vegetation | <ul style="list-style-type: none"> If alien vegetation establishes itself, it shall be selectively removed; and All machinery and vehicles entering the site should be certified clear of weed propagules. | Construction contractor | <ul style="list-style-type: none"> Records of alien plant removal. | Ongoing | |
| 8. | Alien vegetation | Minimise alien vegetation | Alien species monitoring and control shall be handed over to the SPT monitoring team after the contractor has demobilised. | Environmental Coordinator | <ul style="list-style-type: none"> Record of handover. | End of Construction contractor warranty period | |
| 9. | Animal mortality | Minimise animal mortality | An education programme must be implemented with appropriate awareness communication to all relevant personnel. | Environmental Coordinator | Record of awareness training with specific reference to avoidance of animal injury/mortality. | Six-monthly and as needed | |
| 10. | Sensitive habitat | Minimise disturbance to sensitive habitats | <p>CNOOC's Aquatic and Terrestrial Habitat Management specification must be enforced in conjunction with the following:</p> <ul style="list-style-type: none"> Sensitive habitat areas (including protected areas) must be clearly identified through signage and avoided as far as possible, during all phases of the project; Establishment of a relationship and close coordination with external monitoring agencies and entities; Natural drainage patterns must be avoided wherever practical; Appropriate buffers must be established and maintained between project activities along water courses and bodies that comply with Ugandan national regulations and GIIP; Noisy construction activities must only occur during designated times; and High frequency noise emitters must be minimised as far as possible. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Regular inspections and monitoring plans for flora and fauna management as part of the site and activity specific management systems and plans; Specific or targeted monitoring annually or as advised by an experienced external consultant; Appropriate signage and mapping of sensitive habitat areas; Co-operation with external monitoring agencies; | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-057 Biodiversity Management Specification; CUL-QHSE-L3(GE)-058 Aquatic and Terrestrial Habitat Management Specification; and Noise Management Plan. |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------|----------------|---|--|---|------------|----------------------|
| | | | | | <ul style="list-style-type: none"> Documented training and compliance of personnel; Personnel awareness of sensitive areas and their importance; and Documented compliance with Noise Management Plan. | | |
| 11. | Influx | Monitor influx | <ul style="list-style-type: none"> Avoid or reduce influx of work seekers to the project area and those seeking to take advantage of Project related economic opportunities; Avoid or reduce influx of opportunity seekers that that will not contribute to development and upliftment of local communities; Proactively attract skilled people such as teachers, health workers, and experienced traders and entrepreneurs; Manage such undesired influx as cannot be avoided through support to existing Government and donor initiatives for planning and development of the Hoima District, and the protection of habitats and ecosystem integrity and species of conservation concern; and Implement the Influx Management Plan.. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Monitoring records. | Continuous | |

6.7.1 Habitats and Ecosystem integrity

Table 6-10: Near-Shore Environment of Lake Albert

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------------|---------------------------------|--|--|--|---|----------------------|
| 1. | Lake animals | Minimise the risks of spillages | <p>The following impact mitigation is recommended to minimise the risks of spillages affecting lake biota:</p> <ul style="list-style-type: none"> Make provision for the designs of well pads to be checked by pollution control experts to ensure that the risks of spillage/overflow associated with drilling pollution management systems are minimised; Establish a pollution management system, to be fully defined in the Contractor's contractual commitments, covering personnel, training, lines of responsibility, immediate action requirements, on-site spill kits, and all other factors necessary to ensure there is a provision for effective preventative and corrective action during all stages of construction and drilling; Inspect all machinery and vehicles prior to entering the construction site for weed propagules. Issue clearance certificates for each piece of machinery and equipment; Develop a culture of zero tolerance for pollution during the construction phase of the project; Provide a high level of competent environmental oversight during drilling of wells and construction of the CPF; | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Report on designs of well pads; Documented pollution management system; Environmental auditing records; Records of machinery and vehicle inspections; and Relevant training records. | <ul style="list-style-type: none"> Prior to commencement of construction; and At t all times during construction. | |





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| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|----------------------|---------------------------------------|--|--|--|---------------------|----------------------|
| | | | <ul style="list-style-type: none"> Provide for thorough induction training of all construction personnel regarding pollution management, and ongoing refresher training throughout the construction/drilling contracts; Provide specific training to staff responsible for the oversight of pollution control systems; and Ensure structured, daily, monitoring of pollution control systems on the well pads and at the CPF to minimise the risk of inadvertent spills and to respond quickly and effectively to any spills that occur. Emphasis must be on preventative measures. | | | | |
| 2. | Water intake station | Avoid altering sedimentation patterns | <p>The following is recommended to minimise the risks of the construction of the new water intake station affecting sediment drift patterns on the near-shore habitats of Lake Albert:</p> <ul style="list-style-type: none"> Construction of the water intake station on wooden or concrete piles, rather than extending a rock foundation-type structure (similar to the existing jetty) from the lake shore to the intake point, to minimise effects on lakeshore currents and long-shore drift of sediments; and Sediment build-up on the wave-ward side of the water-intake station structure should be removed and redistributed to any eroded areas down-drift of the intake structure, as well as at the existing jetty structure. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> As-built drawings and photographs of water intake station; and Records of sediment removal. | During construction | Table 6-22 |

Table 6-11: Bugoma Central Forest Reserve (Bugoma CFR)

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-----------|------------------|---|--|---|---------------|----------------------|
| 1. | Access | Avoid Bugoma CFR | The Bugoma Central Forest Reserve (Bugoma CFR) is widely recognised as a biodiversity hotspot and constitutes a network and corridor for critical biodiversity sites in Uganda. The R5 must be delisted from the proposed oil road upgrades and CNOOC must use the P1 as the major haul road during the construction phase and, if upgraded in time, the R7. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Verify use of P1 and R7 instead of R5. | At all times. | |
| 2. | Transport | Avoid animals | <ul style="list-style-type: none"> Limit vehicle speeds to 40 km/h along the P1 road in the section from Mpanga to Nsozi; Monitor vehicle speeds and fine drivers who do not comply with the speed limit; Prohibit transport of construction materials near the forest at night; and Ensure that all EPC contract transporters are fully aware of the risks to wildlife in the Bugoma Forest. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Tachograph records; and Records of training and standing instructions. | | |
| 3. | Influx | Monitor influx | <ul style="list-style-type: none"> Increase monitoring of population changes in the CHAA, particularly incursions into the Bugoma CFR by settlement or people harvesting natural resources. A strategy for this initiative is discussed in further detail in Chapter 17 of the ESIA; and Implement the Influx Management Plan. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Monitoring records. | Continuous | |



Table 6-12: Vegetation clearing

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|------------------------------|---|---|--|---|---|---|
| 1. | Footprint and Infrastructure | Minimise impact of project footprint and Infrastructure | <ul style="list-style-type: none"> ■ Pre-construction surveys for species of concern including bats and potential bat roosts; ■ Rehabilitation of vegetation communities, where feasible, following completion of construction; ■ Monitor bush clearing to ensure that clearing for the construction right of way does not exceed the specified width of 30 m; ■ Avoid small areas of sensitive habitat (such as large indigenous trees) by micro-adjustments to infrastructure placement where feasible. Decisions in this regard should be informed by a competent ecologist; ■ Plan construction access roads to minimise their total length. Limit vehicle access to the construction right of way and other existing road networks, wherever feasible; ■ Establish any lay-down areas that are not within the 30 m construction right of way well away from Bugoma CFR; ■ Enforce measures to ensure that poaching for bushmeat is prevented, both by construction staff and migrants who may set up residence in the vicinity of the construction camp (other management measures to discourage migrants are described in the Influx Management Plan; and ■ Compile a photographic georeferenced pre-construction, construction and post-construction record of the entire alignment. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Clean environmental audit reports; ■ No go areas identified and marked on the ground; ■ Amount of vegetation cleared must be kept to absolute minimum; ■ Clearing of vegetation to occur at the edges of contiguous vegetation patches first to allow disturbed fauna to move away; and ■ Minimise area of bare ground exposed at any one time. | At all times during surveying, bush clearing, construction and rehabilitation | <ul style="list-style-type: none"> ■ Influx Management Plan. |
| 2. | Physical hazards | Minimise physical hazards | <ul style="list-style-type: none"> ■ Restrict vehicle speeds on roads; ■ Use buses to transport workers, where possible, to minimize traffic; ■ Restrict construction traffic to daylight hours to reduce the risk of animal mortality; ■ Install under road crossing structures (for example, culverts) suitable for amphibians and small reptiles, along the construction access road to reduce road mortalities and improve habitat connectivity; and ■ Minimise the length of open trench. Inspect open trenches daily (in the early morning) and remove animals trapped in the trench. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Tachograph records; ■ Traffic counts, daytime and night-time; and ■ Physical inspection. | Daily. | |
| 3. | People management | Minimise adverse impact on people | <ul style="list-style-type: none"> ■ Preferentially hire from the local communities to minimise regional human population growth and the associated increase in human encroachment into valued component habitat and direct mortality from illegal hunting; ■ Prohibit hunting or collection of flora and fauna by staff and/or contractors; ■ Prohibit project personnel from access to the lake shore, the escarpment area outside of the construction right of way and the B CFR; ■ Control the spread of diseases and pests by proper cleaning, disinfecting, and/or sterilizing of vehicles and equipment; and | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Employment records; ■ Records of consultation with communities and authorities; ■ Records of EHS training of contractor and CNOOC personnel; and ■ Records of disciplinary actions. | At all times | Influx Management Plan |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|----------------|-------------------------------------|--|--|--|--|----------------------|
| | | | <ul style="list-style-type: none"> Undertake mandatory environmental induction training for all workers and contractors that highlights conservation issues and species-specific sensitivities. Update this training regularly by means of tool box talks for contract personnel. | | | | |
| 4. | Noise | Minimise impact of noise on animals | <ul style="list-style-type: none"> Mitigate noise in accordance with requirements to minimize human nuisance. This will benefit animals equally; Limit hours of construction to avoid impacts on nocturnal species; Train all personnel, and vehicle and equipment operators to minimize unnecessary noise; Monitor noise impact on wild animals near the construction right of way. Should the ESO find previously unidentified sites of high sensitivity within 200 m of the construction right of way (e.g.: breeding sites of raptors, bat roosting sites), introduce specific measures to manage noise, vibration, and other nuisances; Minimise higher frequency noises, where possible; Construction activities that generate noise and vibrations, particularly blasting activity that may be necessary to excavate trenches for the pipeline, should only occur during designated times; and The use of high-frequency noise emitters (e.g. vehicle reverse signals) should be minimised. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Remain within standards listed in Table 6-8. | Prior to route change. | |
| 5. | Light | Minimise impact of light on animals | <ul style="list-style-type: none"> Limit night time work wherever possible; Use the minimum number and brightness of lights required for safety at the construction camp. Use of movement-activated boundary lighting rather than continuous lighting is recommended; and Use narrow spectrum bulbs to minimise the range of species affected by lighting (for example, longer wave length red or yellow bulbs rather than "natural" or white light). | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> No complaints from local residents. | Prior to establishment on site, thereafter at all times. | |
| 6. | Rehabilitation | Sustainable rehabilitation | <ul style="list-style-type: none"> Strip topsoil to a depth as determined by a Soil scientist along the construction right of way and at the personnel camp and any laydown areas unless otherwise instructed by the ESO. Train dozer operators to strip topsoil to the specified depth and separately stockpile it from subsoil. Monitor topsoil stripping depth to ensure compliance with the specification; Remove and destroy any invasive alien vegetation encountered within construction areas and areas under control of CNOOC; In the event that rock is excavated, which cannot be utilised as fill, identify a suitable rock spoil area that minimizes damage to natural habitats for disposal of such material; Ensure slight mounding over pipeline trenches with backfill and topsoil to allow for settlement over time and to avoid channelling of storm water along the pipeline trench; De-compact the construction right of way and reinstate topsoil from the stockpiles after construction is complete. | Soil scientist Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Clean environmental audit report. | Ongoing. | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------|---|--|--|---|---|----------------------|
| | | | <p>Implement sequential topsoil restoration as quickly as possible after the pipe is laid in order to minimize erosion risk and to encourage rapid rehabilitation from the natural seed beds in the soil;</p> <ul style="list-style-type: none"> Remove all foundations and other buried and surface infrastructure from the construction camp and laydown areas. Remediate any contaminated soils. De-compact subsoils and replace topsoil; Decontaminate any hydrocarbon-contaminated soils using bioremediation; Prepare a method statement for active rehabilitation measures in any areas where slope or other factors may prevent recovery of a stable vegetation cover from the natural seed beds in the soil. This may include seeding with locally indigenous grasses and various forms of slope protection; Monitor rehabilitation in areas where cultivation is not re-established. Develop a programme for management and removal of any alien invasive weeds; and Establish (prior to construction) an environment fund specifically intended for continued restoration of the area after the warranty period of the EPC contractor has expired. | | | | |
| 7. | Dust | Minimise impact of dust on animals and plants | <ul style="list-style-type: none"> Develop and adhere to airborne pollutant critical load benchmarks for terrestrial and/or aquatic system impacts for the Project; and Use dust control methods to minimize impacts on plant and animal species adjacent to the right of way. Measures are to include, as necessary, covers, water suppression, or increased moisture content for open materials stock piles; and water suppression along the construction access roads. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Meet air quality criteria listed in the Air Quality Management Plan. | Until end of Construction contractor warranty period. | |
| 8. | Waste | Minimise impact of waste on animals | <ul style="list-style-type: none"> Control garbage through provision of adequate refuse collection bins. These should be covered wherever possible and contents removed regularly. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> No litter; No offensive odours; and No infestation of flies, rats, gulls or other scavengers. | Daily. | |

6.7.2 Wetlands and drainage lines

Table 6-13: Wetlands and drainage lines

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|----------------------------|----------------------------------|---|--|---|------------------------------------|----------------------|
| 1. | Sensitive riparian habitat | Avoid sensitive riparian habitat | Follow the principle of avoidance of locally sensitive riparian habitat (such as large indigenous trees) by micro-adjustments to construction footprints. Decisions in this regard should be informed by a competent ecologist. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Clean environmental audit report. | During surveying or bush clearing. | |
| 2. | Species of concern | Avoid species of concern | Undertake pre-clearance surveys for wetland species of concern within and near the project footprint, such as nesting and foraging sites of the Grey Crowned Crane. Implement measures to ensure that the risk to these species is minimised. | | | At all times. | Species of concern. |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|----------------------------|---|---|----------------|--------------------------------|--------------------------------|----------------------|
| 3. | Access | Control access | <ul style="list-style-type: none"> ■ Prohibit access of personnel outside of the defined project work sites and access roads. Train personnel to understand the sensitivity of the local environment in induction and ongoing tool box talks; ■ Specifically prohibit project personnel from access to the Bugoma Lagoon which is a resource of exceptionally high ecological and cultural value. The Bugoma Lagoon is a part of the Kamansinig wetland system, all of which is regarded as sensitive; and ■ Prohibit the use of backfill into the wetland intended to provide firm footing for vehicles. If support is necessary, employ mats. | | | | |
| 4. | Equipment | Collection of hazardous fluids | Ensure that any pumps, generators or other equipment containing oil used to manage water at the wetland crossing are located on impermeable plastic sheeting or drip trays. | | | | |
| 5. | Access roads | Minimise impact of roads on wetlands and drainage lines | Plan construction access roads to minimise their total length. Limit vehicle access to the construction right of way and other existing road networks, wherever feasible. | | | At all times. | |
| 6. | Stream Banks | Prevent temporary water bodies | Compile a photographic record of stream bank conditions; and avoid creation of temporary waterbodies that could increase water-related diseases. | | | At all times. | |
| 7. | Wetland crossing | Minimise impact on wetlands and drainage lines | <ul style="list-style-type: none"> ■ Cross rivers and wetlands, wherever possible, in the dry season. Minimise the handling of wetland soils with heavy tracked equipment to the greatest extent possible; ■ Minimise wetland vegetation cleared to the smallest possible footprint; ■ Demarcate the construction right of way across wetlands to prevent inadvertent damage outside of this footprint; ■ Develop a detailed method statement for the flowline wetland crossing of the Kamansinig River to well Pad 3; defining the requirements to contain construction equipment within the construction footprint, to minimise compaction of wetland soils, to reinstate any clay layers and replace soils in the correct order and to return the wetland to the same profile that existed before construction; and ■ In upgrading the existing access road to Well pad 3, install additional culverts under the access road to reinstate flow across the full width of the wetland area (currently a single culvert with wetland crossing width of approximately 100 m). | | | At all times. | |
| 8. | Buffer areas | Buffer wetlands and riparian zones | Locate all stockpiles, laydown areas and temporary construction infrastructure at least 50 m from the edge of delineated wetlands and riparian zones. | | | Prior to route change | |
| 9. | Hazardous material storage | No contamination | <ul style="list-style-type: none"> ■ Prohibit the storage of oils, fuel or other hazardous materials within 100 m of delineated wetlands and riparian zones; ■ Prohibit any refuelling of equipment within 100 m of a wetland, with the exception of within the contained areas of Well pads in relation specifically to equipment in use at the well pads; ■ Ensure that all vehicles and machinery are in sound mechanical order, do not have any oil leaks; ■ Ensure that any pumps, generators or other equipment containing oil used to manage water at the wetland crossing are located on impervious plastic sheeting or drip trays; and | | | Prior to establishment on site | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|----------------------|---|---|--|---|---|------------------------|
| | | | <ul style="list-style-type: none"> Manage all hazardous products and wastes to minimise the risk of escaped outside of controlled areas (management according to Waste Management Plan). | | | | |
| 10. | Flow connectivity | Limit disruption of water flow | Where necessary, maintain flow connectivity in wetlands and watercourses by temporarily diverting flow around the construction area. | | | Ongoing | |
| 11. | Erosion | No erosion | Install erosion prevention measures prior to the commencement of construction activities at wetland/riparian zone crossings. Measures may include low berms on approach and departure slopes to crossings to prevent flow concentration, sediment barriers along the lower edge of bare soil areas, and re-vegetation of disturbed areas as soon as possible. | | | End of Construction contractor warranty period | Golder Associates 2014 |
| 12. | Fill material | Absence of fill material following construction | Where fill material is introduced into the wetlands and drainage lines to provide footing for construction vehicles, ensure that it is all removed after construction. | | | Upon completion of construction in the relevant area | |
| 13. | Work within wetlands | Appropriate construction methods | <p>Prepare a method statement covering all aspects of construction in the wetlands and drainage lines. This is to include:</p> <ul style="list-style-type: none"> Access requirements and approach; Proposed drainage requirements in the event that stream flow is encountered; An itemised list of equipment that will be used; Provision for sediment barriers in the form of berms and/or indigenous silt fences made from geotextiles and/or indigenous grasses; Measures to reinstate soils, subsurface material and natural ground contours. If impermeable layers are penetrated by excavation of the trench, these must be reinstated; Measures to ensure the continued full reinstatement of the hydrological functioning of the wetland system during after construction; Measures to ensure that vehicles equipment working in the wetlands (such as pumps) are operated on drip trays or plastic liners; and Provision to minimise the risk of hydrocarbon spills. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Clean environmental audit report. | Prior to commencement of construction activities in wetland areas | |
| 14. | Effluent | Controlled effluent | Adjust the final design of the canals channelling stormwater and treated sewage effluent from the CPF to remain outside of the seasonally wet areas associated with River 1 as far west as possible, crossing the river channel just upstream of the road culvert. From the culvert onward, it may be necessary to canalise the flow to the lake. Use open cross section swales for this purpose (not concrete canalisation), reinforced if necessary and grassed. Finalise the canal design and the alignment of the stormwater drains with the assistance of a wetland ecologist. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Clean environmental audit report. | At the commencement of construction activities. | |

6.7.3 Species of concern

Environmental management of the Grey Crowned Crane, Mud Snail (*Gabbiella candida*), are addressed below.





Table 6-14: Grey Crowned Crane

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---------|--------------------------------|---|--|---|------------------------------------|----------------------|
| 1. | Habitat | Preserve habitat | <ul style="list-style-type: none"> ■ Limit construction to identified areas. Preventing encroachment into adjacent areas of natural habitat; and ■ Implement measures for wetland and riparian areas to ensure protection of such habitat. | Construction contractor Environmental Coordinator | <p>Documented surveys showing extent as well as presence/absence of Grey Crane in relation to construction activities. The following must be included:</p> <ul style="list-style-type: none"> ■ Specialist used to survey and identify species; ■ Number of species located; ■ Locality and populations of invasive species; ■ Location of significant habitats, including nesting sites; ■ Locations of suitable relocation sites for individuals; ■ Number of individuals relocated; ■ Realignment of Project footprint to avoid sensitive habitats; ■ Impactive translocation of threatened plants, and/or collection of reproductive material; and ■ No avoidable habitat degradation. | During surveying or bush clearing. | |
| 2. | General | Survival of Grey Crowned Crane | <p>Implement measures to minimise impacts on Grey Crowned Crane reproduction and survival in the CHAA. Measures should include:</p> <ul style="list-style-type: none"> ■ Prohibit CNOOC staff and construction subcontractors from entering areas beyond the construction right of way and approved access roads; ■ Develop contractor education programmes regarding the Grey Crowned Crane to prevent the occurrence of incidents involving harassment or hunting of the birds or capture and sale of chicks if found during construction activities. These programmes should be applicable to all staff at induction and to working teams (as tool box talks) during the course of construction; ■ CNOOC to develop and disseminate community education programmes on Grey Crowned Crane habitat conservation, prevention of illegal trade in wild birds and chicks, and prevention of incidences of poisoning; ■ Where feasible, erect/plant screens between construction activities and wetland habitats in order to reduce the likelihood of disturbance of the Grey Crowned Crane via human presence and minimise noise disturbance; | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Clean environmental audit report. | At all times. | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|---|----------------|--------------------------------|----------|----------------------|
| | | | <ul style="list-style-type: none"> ■ CNOOC to develop and implement a long-term research and monitoring programme to improve understanding of the behaviour and status of Grey Crowned Crane in the CHAA (this recommendation is developed further in Chapter 17 of the ESIA, Cumulative Impacts); and ■ Develop measures to discourage and monitor human migration into the area. This recommendation is to involve the Government and CNOOC (and possibly other oil industry players, as a part of an overall cumulative impact management strategy - see Section 5.16 of this ESMP). | | | | |

Table 6-15: Mud Snail (*Gabbiella candida*)

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|----------|--|--|---|--|--|--|
| 1. | Research | Determine extent and presence/ absence | Undertake final targeted, once off, specialist surveys for the Mud Snail (<i>G. candida</i>) before construction starts at the sites where construction disturbance will occur in Lake Albert (jetty expansion and water intake). The surveys should determine the presence/absence of the Mud snail (<i>G. candida</i>) in the near-shore habitats of Lake Albert within the Critical Habitat Area of Analysis (CHAA). | CNOOC | <p>Documented surveys showing extent as well as presence/ albescence of <i>G. candida</i> in relation to construction activities. The following must be included:</p> <ul style="list-style-type: none"> ■ Specialist used to survey and identify species; ■ Number of species located; ■ Locality and populations of invasive species; ■ Location of significant habitats, within the CHAA; ■ Locations of suitable relocation sites for individuals; ■ Number of individuals relocated; ■ Realignment of Project footprint to avoid sensitive habitats; ■ Impactive translocation of threatened plants, and/or collection of reproductive material; and ■ No avoidable habitat degradation. | Once off before construction activities. | Pre-construction planning requirements |
| 2. | Habitat | Avoid habitat destruction | <p>The Mud Snail (<i>G. candida</i>) triggers Tier 1 Critical Habitat and if it is found to be present, work in near-shore habitats should be postponed until appropriate solutions for the conservation and management of the snail are devised by suitably experienced molluscan specialists and approved by NEMA.</p> <p>If found to be present, CNOOC will need to demonstrate that the proposed construction activities will affect less than 10% of the known global population of the species.</p> <p>A comprehensive survey of habitats with potential to support the Mud Snail on the shores of Lake Albert will be required to support this demonstration.</p> | CNOOC Construction contractor Environmental Coordinator | <p>Documented procedures to postpone construction activity if <i>G. candida</i> is found within construction areas.</p> <p>Documented studies (and habitat surveys) showing that construction activities will affect less than 10% of the known global population of the species.</p> | During surveying or bush clearing. | Pre-construction planning requirements |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---------|---------------------------|--|--|--|------------------------------------|---|
| | | | Thereafter, if less than 10% of the known population would be affected, a Species-Specific Action Plan as part of the overall Biodiversity Action Plan (BAP) must be developed to achieve net gain for the affected species. Minimise disturbance of shoreline sediment during construction of the water intake station and the jetty rehabilitation. | | Appropriate Species-Specific Action Plan as part of the overall Biodiversity Action Plan (BAP) that achieves net gains for <i>G. candida</i> . | | |
| 3. | Habitat | Avoid habitat degradation | The construction phase mitigation measures for near-shore aquatic habitats set out in Table 6-13 should be implemented and strictly adhered to in order to minimise potential loss, fragmentation or degradation of the Mud Snail's habitat. | Construction contractor Environmental Coordinator | No avoidable habitat degradation. | During surveying or bush clearing. | Pre-construction planning requirements. |

Table 6-16: Nahan's Francolin

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------------------|---|--|---|--|---|---|
| 1. | Habitat | Preserve habitat | Implement the mitigation set out for the Bugoma CFR in Table 6-11 to reduce further loss, fragmentation and degradation of habitat. | CNOOC Construction contractor Environmental Coordinator | Documented surveys showing extent as well as presence/albescence of Nahan's Francolin in relation to construction activities. The following must be included: <ul style="list-style-type: none"> Specialist used to survey and identify species; Number of species located; Locality and populations of invasive species; Location of significant habitats, including nesting sites; Locations of suitable relocation sites for individuals; Number of individuals relocated; Realignment of Project footprint to avoid sensitive habitats; Impactive translocation of threatened plants, and/or collection of reproductive material; and No avoidable habitat degradation. | Weekly, before any clearing activities and during surveying or bush clearing. | Pre-construction planning requirements |
| 2. | Activity scheduled | Minimise disturbance through appropriate schedules | Implement measures to minimise impacts on Nahan's Francolin abundance and distribution, and reproduction and survival in the CHAA, particularly those arising from sensory disturbance caused by human presence and mechanical noise generated during construction should construction approach BCFR | CNOOC Construction contractor Environmental Coordinator | Clean environmental audit report. | During surveying or bush clearing | Pre-construction planning requirements |
| 3. | Research | Determine the behaviour and status of Nahan's Francolin | Develop and implement a long-term research and monitoring programme to improve understanding of the behaviour and status of Nahan's Francolin in Bugoma Forest (this recommendation is developed further in Chapter 17 of the ESIA, Cumulative Impacts). | CNOOC Environmental Coordinator | Documented research and monitoring programme. | Ongoing. | Pre-construction planning requirements. |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|------------|--|---|----------------|-----------------------------------|---------------|---|
| 4. | Governance | Support enforcement of environmental policies. | Support the government in enforcement of existing government forestry policies in Uganda. | CNOOC | Clean environmental audit report. | At all times. | Pre-construction planning requirements. |

Table 6-17: Eastern Chimpanzee

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------------------|--|---|--|--|---|---|
| 1. | Habitat | Preserve habitat | Implement the mitigation set out for the Bugoma CFR to reduce further loss, fragmentation and degradation of habitat. | CNOOC Construction contractor Environmental Coordinator | Documented surveys showing extent as well as presence/ absence of Nahan's Francolin in relation to construction activities. The following must be included: <ul style="list-style-type: none"> ■ Specialist used to survey and identify species; ■ Number of species located; ■ Locality and populations of invasive species; ■ Location of significant habitats, including nesting sites; ■ Locations of suitable relocation sites for individuals; ■ Number of individuals relocated; ■ Realignment of Project footprint to avoid sensitive habitats; ■ Impactive translocation of threatened plants, and/or collection of reproductive material; and ■ No avoidable habitat degradation. | Weekly, before any clearing activities and during surveying or bush clearing. | Pre-construction planning requirements. |
| 2. | Activity scheduled | Minimise disturbance through appropriate schedules | Implement measures to minimise impacts on Eastern Chimpanzee abundance and distribution, and reproduction and survival in the CHAA, particularly those arising from sensory disturbance caused by human presence and mechanical noise generated during construction should construction approach the BCFR | CNOOC Construction contractor Environmental Coordinator | Clean environmental audit report. | At all times. | Pre-construction planning requirements. |
| 3. | Education | Minimise illegal trade in wild animals | Develop and disseminate community education programmes on Eastern Chimpanzee habitat conservation, and prevention of illegal trade in wild animals for live trade and bushmeat, in liaison with existing Eastern Chimpanzee conservation programmes (e.g. Jane Goodall Institute Uganda's environmental education programme). | CNOOC Construction contractor Environmental Coordinator | Clean environmental audit report. | Ongoing. | Pre-construction planning requirements. |
| 4. | Research | Determine the behaviour and status of Eastern Chimpanzee | Develop and implement a long-term research and monitoring programme to improve understanding of the behaviour and status of Eastern Chimpanzee in Bugoma Forest (this recommendation is developed further in Chapter 17 of the ESIA, Cumulative Impacts). | CNOOC Environmental Coordinator | Documented research and monitoring programme. | Ongoing. | Pre-construction planning requirements. |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|------------|--|---|----------------|-----------------------------------|--------------|--|
| 5. | Governance | Support enforcement of environmental policies. | Support the government in enforcement of existing government forestry policies in Uganda. | CNOOC | Clean environmental audit report. | At all times | Pre-construction planning requirements |

6.8 Water Management Plan

The water management plan is presented below and details the management of water use and discharge.

6.8.1 General

Table 6-18: General

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-------------------------|---|--|-------------------------|--|----------------------------------|---|
| 1. | General Water use | Compliance with local legislation and GIIP. | CNOOC's water management specification must be enforced and water use and waste water discharge must comply with local legislation (e.g. National Environment Standards for Discharge of Effluent into Water or on Land Regulations, S.I. No 5/1999, Water (Waste Discharge) Regulations, 1998), as well as the latest IFC wastewater and ambient water quality guidelines where practical. ^{6 & 7} | Construction contractor | No exceedances of relevant water quality guidelines. | At all times | <ul style="list-style-type: none"> ■ CUL-QHSE-L3(GE)-054 Water Management Specification; and ■ IFC General EHS Guidelines: Environmental Wastewater and Ambient Water Quality (2007). |
| 2. | Water abstraction | Appropriate management | Appropriate water abstraction permits must be obtained before using ground or surface water. All requirements in the permit must be complied with and a water flow meter must be installed at the point of water abstraction to record daily water usage. | Construction contractor | <ul style="list-style-type: none"> ■ All required permits in place; and ■ Compliance with domestic wastewater specification. | At all times | |
| 3. | Water flow | No obstruction of water flow | Impediments to natural water flow shall be avoided, or, if unavoidable, be allowed for in the design by means of appropriately sized and positioned drains and culverts. | CNOOC; and Contractor | No damming of water or obstructions to water flow (natural or during storm events). | At all times. | |
| 4. | Effluent management | No surface water pollution by effluent management | Appropriate use of soak-ways and seepage fields must be put in place to prevent contamination of surface water. | CNOOC; and Contractor | <ul style="list-style-type: none"> ■ Runoff water quality (records); and ■ Identification of areas where activities could cause contamination and evidence of measures taken to avoid these. | Monthly | |
| 5. | Flooding | Avoid obstruction to storm water | Obstruction to storm water flows must be avoided using culverts, drains and other means to maintain natural flow volumes and directions as far as possible. | CNOOC; and Contractor | Details of measures implemented in designs. | Prior to construction activities | |
| 6. | Dust Suppression | Minimise dust in surface waters | Biodegradable chemical suppression or the use of water sprayers is required to keep the dust levels low and avoid sedimentation in the local surface waters. | CNOOC; and Contractor | No sedimentation of the water courses. | At all times. | Air Quality Management plan in Section 0. |
| 7. | Sewage water management | Appropriate treatment | Any discharge from sewage works should meet the Ugandan water discharge standards and IFC Environmental, Health and Safety (EHS) Guidelines for treated sanitary sewage discharge quality (Table 6-20.), whichever is the more stringent. | CNOOC; and Contractor | Water quality analysis on treated water. | Monthly | |

⁶ IFC General EHS Guidelines: Wastewater and Ambient Water Quality (2007).

⁷ IFC Onshore oil and gas development: Environmental, Health, and Safety Guidelines for Onshore Oil and Gas Development (2007).





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------------------------|---------------------------------|---|--|---|---------------------------------------|----------------------|
| | | | <p>Appropriate sewage treatment technology which is suited to operation in remote locations and which is capable of achieving the project standard (Table 6-20) should be used, such as activated sludge treatment plants.</p> <p>The sewerage treatment plant should be built as soon as possible in the construction phase before personnel numbers ramp up.</p> <p>Make provision for a modular plant which allows for maintenance without complete shutdown.</p> <p>Plant selection should also take into consideration buffering capacity, redundancy in terms of structures and mechanical equipment and options for automation.</p> | | | | |
| 8. | Process Water Management | No spillages | Management of process water to prevent spillages into the environment | CNOOC; and Contractor | Spill volumes. | Continuously | |
| 9. | Accelerated erosion | Minimise erosion | Accelerated erosion during storm events shall be minimised during all stages of construction. Should this be unavoidable, specific erosion control measures shall be implemented for the duration of the storms (e.g. packing of sandbags to control storm drainage, diversion berms, temporary culverts etc.) to minimise erosion. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Minimised alteration of natural flows; ■ Details of measures implemented to control storm water; and ■ Absence of material erosion on site. | At all times | |
| 10. | Hydrotesting | Minimise water and chemical use | <ul style="list-style-type: none"> ■ If feasible, the same water should be used for multiple tests; ■ The need for chemicals must be minimised by reducing the time that test water remains in equipment and the pipeline; ■ Chemical additives must be carefully selected in terms of dose concentration, toxicity, biodegradability, bioavailability and bioaccumulation potential; and ■ If the discharge of hydrotest waters to the lake is the only feasible alternative for disposal, a hydrotest water disposal plan should be prepared that considers points of discharge, rate of discharge, chemical use and dispersion, environmental risk, and monitoring. Hydrotest water disposal into shallow coastal waters and sensitive ecosystems should be avoided. | Construction contractor Environmental Coordinator | Clean environmental audit report. | When hydrotesting is being undertaken | |





6.8.2 Waste water

Table 6-19: Waste water

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---|--|---|-------------------------|---|--|----------------------|
| 1. | Potentially oil-contaminated (POC) wastewater | Minimise wastewater pollution | <p>Small quantities of POC wastewater may result from washdown of spillages in the POC work areas at the Base Camp. These include bunded areas for petroleum storage, the bunded generator platform and areas designated for vehicle servicing and repair.</p> <p>All wastewater generated from these activities must be managed in accordance with the CNOOC Waste Management Plan and meet produced water and hydrotest water requirements outlined in Table 6-20.</p> | Construction contractor | POC-contaminated areas contained and drainage routed through mechanical oil traps. | At all times | |
| 2. | Domestic wastewater | Minimise impact of domestic wastewater | All domestic wastewater shall be disposed of in accordance with the CNOOC Waste Management Plan and in line with sewage water discharge requirements outlined in Table 6-20. | Construction contractor | Compliance with domestic wastewater specification. | At all times | |
| 3. | Sewage treatment | Appropriate management | <p>Sewage effluent must be drained to a brick or concrete-lined sump and treated in a package sewage plant. The sewage plant must be sized to cater for the maximum forecast loads over the period it is in use. Regular compliance monitoring of effluent quality shall be undertaken to ensure sewage effluent meets the standards outlined in Table 6-20.</p> <p>Monitor treated sewage effluent discharges daily, using automated monitoring instruments for pH, TSS (as turbidity), , nitrogen and phosphorous. BOD is to be monitored weekly via the collection of effluent discharge samples and analysis an appropriate laboratory.</p> <p>While automated monitoring instruments provide results that are not as accurate as laboratory tests, the information is immediately available which is essential for managing a sewage treatment works in a remote area. Field measurements can be supported by monthly lab tests which serve as quality assurance.</p> <p>Consider installation of an agricultural irrigation system to discharge treated sewage effluent over defined areas around the work sites. This will maximise uptake of nutrients by terrestrial plants, adding value to pasture grasses while reducing risks of seepage to groundwater. Figure 7-4 in the ESIA shows areas near the camp sewage works that could be considered for irrigation.</p> <p>Furthermore, during the construction phase, prior to the establishment of the sewerage treatment plant, portable toilets will be used on site and the following should be implemented:</p> <ul style="list-style-type: none"> ■ Install ventilated chemical toilets at the well pads, along the flowline construction sites and at other work areas where the camp toilets are inaccessible to the work force. Portable toilets should be within easy walking distance of any work site; ■ Ensure that there are sufficient toilets for the workforce at the work site; ■ Keep toilets in a clean and sanitary condition at all times; ■ Add disinfectant to toilets to minimise <i>E.coli</i>; | Construction contractor | <ul style="list-style-type: none"> ■ Operation of plant as per requirements; ■ Compliance with sewage effluent wastewater standard; and ■ Records of treated sewage effluent monitoring and trends in ESO monthly reports. | <ul style="list-style-type: none"> ■ During camp construction; and ■ Monitoring at specified intervals thereafter. | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---------------|------------------------|--|--|-----------------------------------|----------------------------------|----------------------|
| | | | <ul style="list-style-type: none"> ■ Train construction personnel to use the toilets (training to be ongoing, starting at induction and continuing by means of tool box talks); and ■ Monitor the use of site toilets throughout the construction contracts. | | | | |
| 4. | Storm water | Appropriate management | <p>Any storm water that has been potentially contaminated by oil, grease or other chemicals from site activities must to be treated to the discharge standards listed in Table 6-20 before it can be released to the environment. Key principles that must be applied during construction include:</p> <ul style="list-style-type: none"> ■ Plan construction activities to avoid sensitive times of the year, like heavy rain seasons; ■ Minimize areas to be cleared, and use hand cutting tools where possible to avoid unnecessary increases in erosion in the area and sedimentation in the surface waters; ■ Avoid construction of facilities in a floodplain and within a distance of 100 m of the normal high-water mark of bodies of water used for drinking and domestic purposes; ■ Consider the use of existing roads for access to reduce the impacts of erosion, sedimentation and obstruction to the natural surface water flow. Try to construct pipelines along existing infrastructure and roads; ■ Install temporary erosion, sediment control measures, and slope stabilization measures at all times, where necessary; ■ Peak discharge rate must be reduced in areas of development to reduce the potential erosion of the flow paths and sedimentation of downstream surface waters; ■ Storm water must be kept separate from other process and sanitation wastewater streams to reduce the volume of wastewater to be treated; ■ Runoff from process areas must be kept separate from less contaminated (or sediment heavy) runoff areas to prevent further water contamination. Storm water from process areas needs to be treated to the discharge standards listed in Table 6-20. before being released to the environment; ■ Oil/ water separators and grease traps must be installed and maintained at refuelling areas, workshops, parking areas and fuel storage areas; ■ Runoff from areas with potential sources of contamination and sediment loading should be minimized where possible; and ■ Reuse of storm water and contaminated runoff should be done as much as possible. Storm water should be managed as a resource. | Construction contractor | Clean environmental audit report. | Prior to and during construction | |
| 5. | Process water | Appropriate management | In the construction phase, the only process water should be that of hydrostatic testing which is done on the pipelines to detect leaks and verify the integrity of the pipeline and the equipment. | Construction contractor Environmental Coordinator | Clean environmental audit report. | At all times | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|--|----------------|--------------------------------|----------|----------------------|
| | | | <p>There are often chemical additives in the hydrostatic testing water like corrosion inhibitors, oxygen scavengers and dyes. Due to these chemical additives, it is important that this water does not adversely affect the natural surface water in the area. The following principles should be considered when dealing with hydrostatic testing water:</p> <ul style="list-style-type: none"> ■ Test manifolds installed into sections of newly constructed pipeline should be located outside of riparian zones and wetlands; ■ The source of water used for hydrostatic testing purposes should not negatively impact the water levels or flow rates of the natural water body, and the volume (or rate) of withdrawal should not exceed 10% of the stream volume (or flow); ■ Erosion control measures and fish screens should be in place when withdrawal from the water source is carried out; ■ Disposal alternatives for the hydrostatic testing water include injection into disposal well or discharge to surface water or land; ■ If disposal to the surface water or land is chosen, the use of chemicals should be minimized by reducing the time that the water spends in the pipeline. The chemicals used should be selected carefully so as to reduce the concentration of the additive, reduce the toxicity and increase the biodegradability and bioavailability; ■ Reuse of the hydrostatic testing water should be done as far as possible; ■ When discharging this water, water quality needs to be within the IFC EHS guidelines as set out in Table 6-20; and ■ Break tanks or energy dissipaters and sediment controls should be used when discharging the water to the environment to avoid erosion and sedimentation in the downstream water bodies. If discharged to a water body, the discharge point should be selected carefully so that the quality of discharge does not negatively impact the water body. If discharge is onto the land, then the discharge site should avoid cultivated land, sensitive land or sites that might be prone to flooding or erosion. | | | | |

Table 6-20: Discharge standards to surface water and land

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------|------------------------|---|-------------------------|--|--|---|
| 1. | Sewage | Appropriate management | Sewage waste must be treated and disposed of in accordance with Environmental (Standards for Discharge of Effluent into Water or on Land) Regulations, S.I. No 5/1999. Reference also needs to be made to World Bank Group EHS Guidelines, Onshore Oil and Gas Development, 2007. Discharged sewage water must meet the following criteria: | Construction contractor | <ul style="list-style-type: none"> ■ Operation of plant as per requirement; ■ Compliance with sewage effluent wastewater standard; and | <ul style="list-style-type: none"> ■ During camp construction; and ■ Monitoring at specified intervals thereafter. | <ul style="list-style-type: none"> ■ CUL-QHSE-L3(GE)-054 Water Management Specification; ■ IFC General EHS Guidelines: Environmental Wastewater |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------------------------------------|-----------|---|--|---|--------------|---|
| | | | <ul style="list-style-type: none"> ■ pH: 6-8⁸; ■ Biochemical oxygen demand (BOD): 30 mg/l; ■ Chemical oxygen demand (COD): ≤100 mg/l; ■ Total Nitrogen: ≤10 mg/l; ■ Total Phosphorus: ≤2 mg/l; ■ Oil & Grease: ≤10 mg/l; ■ Total suspended solids (TSS): ≤50 mg/l; and ■ Total Coliform Bacteria: ≤400 MPN (most probable No.) per 100 ml. <p>The above standards are minimum requirements and any other parameters or stricter concentration requirements included in the permit issued by a local environmental authority must be complied with by treating the waste water to meet the standards (at an appropriate treatment facility) prior to discharge.⁹</p> | | <ul style="list-style-type: none"> ■ Records of treated sewage effluent monitoring and trends in ESO monthly reports. | | <ul style="list-style-type: none"> ■ and Ambient Water Quality (2007); ■ US EPA National Recommended Water Quality Criteria; and ■ http://www.epa.gov/waterscience/criteria/wqcriteria.html |
| 2. | Produced Water and Hydrotest Water | | <p>Discharged produced water and hydrotest water must meet the following criteria¹⁰:</p> <ul style="list-style-type: none"> ■ Total hydrocarbon content: 10 mg/l; ■ pH: 6 to 8¹⁰; ■ BOD: ≤25 mg/l; ■ Chemical oxygen demand (COD): ≤100 mg/l; ■ Total suspended solids (TSS): ≤50 mg/l; ■ Phenols: ≤0.5 mg/l; ■ Sulphides: ≤1 mg/l; ■ Heavy metals¹¹ (total): ≤5 mg/l; and ■ Chlorides: ≤600 mg/l (average) and ≤1 200 mg/l (maximum). | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Minimised alteration of natural flows; ■ Details of measures implemented to control storm water; and ■ Absence of material erosion on site. | At all times | |
| 3. | Completion and Well work-over fluids | | <p>Discharge of Completion and Well work-over fluids must meet the following criteria¹²:</p> <ul style="list-style-type: none"> ■ Total hydrocarbon content 10 mg/l; and ■ pH: 6 to 8¹⁰. | Construction contractor Environmental Coordinator | Clean environmental audit report. | At all times | |
| 4. | Storm water Drainage | | <p>Storm water runoff must be treated through an oil/ water separation system able to achieve oil and grease concentration of 10 mg/l (maximum).</p> | Construction contractor Environmental Coordinator | Clean environmental audit report. | At all times | |

⁸ In line with CNOOC CUL-QHSE-L3(GE)-054 Water Management Specification

⁹ Examples of appropriate industrial waste water treatment approaches are provided in Annex 1.3.1 of the IFC General EHS Guidelines: Environmental Wastewater and Ambient Water Quality (2007).

¹⁰ Emissions, Effluent and Waste Levels from Onshore Oil and Gas Development (International Finance Corporation, 2007)

¹¹ Heavy metals include: Arsenic, cadmium, chromium, copper, lead, mercury, nickel, silver, vanadium, and zinc.

¹² Emissions, Effluent and Waste Levels from Onshore Oil and Gas Development (International Finance Corporation, 2007)





6.8.3 Water supply

Table 6-21: Water supply

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-----------------------|---|---|----------------------------------|--|--|--|
| 1. | Permits for water use | Compliance with relevant permits | The contractor shall obtain all necessary permits for the use of surface water and groundwater | Construction contractor | Compliance with relevant Permits. | Prior to water use | Uganda Bureau of Standards (US 201) Specification for Drinking (Potable Water; 1994) |
| 2. | Groundwater use | No impact on community boreholes | <p>Water abstraction for the project shall be from groundwater boreholes and/or lake water. The project shall have no detrimental impact on water volumes available to existing users in the area. If any borehole is closer than 1 000 m to the nearest community borehole, specific provision shall be made to monitor the effect of construction on community water supply and to supplement this supply, if necessary. The following must be done if boreholes are significantly affected:</p> <ul style="list-style-type: none"> ■ Drill new borehole outside of the construction right of way or slightly re-align the pipeline to place the borehole outside of the right of way; and ■ Inform communities of the impact and planned mitigation well in advance of construction. | Construction contractor | <ul style="list-style-type: none"> ■ Records of proximity of project water supply to community boreholes; ■ Monitoring of community boreholes, if required; ■ Record of action taken if community borehole temporarily affected; ■ Records of communication with community; and ■ Photographic evidence of damaged boreholes and corrective action. | <ul style="list-style-type: none"> ■ Pre-planning of facility location; and ■ Monitoring if closer than 1 000 m from a community borehole. | |
| 3. | Groundwater use | Minimise impact on groundwater supply and quality | <ul style="list-style-type: none"> ■ Monitor water quality in selected boreholes along the route before and after construction as a means of verifying the absence of impact; and ■ Ensure that treated sewage effluent consistently meets the project specification. If treated water exceeds specifications, it must be appropriately treated to meet specifications before being released. | | Records showing monitoring of water quality in selected boreholes before and after construction as a means of verifying the absence of impact. | All times | |
| 4. | Surface water use | Compliance with Ugandan water authorities | Should the use of surface water be considered this shall be subject to the approval of the Ugandan water authorities. The use of surface water from pans and depressions in the study area shall be prohibited. | Construction contractor CNOOC | <ul style="list-style-type: none"> ■ Authorisation by CNOOC; and ■ Quantity and location of surface water use. | All times | |

6.9 Lakeshore works management plan

The Lakeshore works management plan for the construction of the CPF is presented in Table 6-22. The plan outlines environmental and social management relevant to the jetty and water intake, as well as water related facilities.

Table 6-22: Lakeshore works management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-----------|----------------------|---|--|--|----------|----------------------|
| 1. | Shoreline | Minimise disturbance | <p>Induced erosion often occurs where shorelines are disturbed through vegetation removal and shoreline exposure to the erosive energy of waves and currents with potential changes in shoreline processes and sediment transport. Vegetation along the lake's edge must be preserved and maintained as far as possible through the following measures:</p> <ul style="list-style-type: none"> ■ Vegetated (e.g. grass) buffer strips must be maintained along the shoreline to aid stabilization and provide filtration of potentially polluted runoff; | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Photographic evidence of Jetty/Materials vegetated buffer strips and Offloading Facility in relation to shoreline zone (including low and high-water mark); and ■ Clean environmental audit report. | Ongoing | Species of concern |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---------------------------------------|---|---|--|--|--|--|
| | | | <ul style="list-style-type: none"> The Jetty/Materials Offloading Facility must extend inland above the highwater mark to avoid foot/ equipment traffic causing erosion; and Activity must be restricted to the Jetty/Materials Offloading Facility, water intake station and no activity must occur on the shoreline adjacent to the facility. | | | | |
| 2. | Suspended sediments and sedimentation | Minimise sediment release in the lakeshore area | <p>Lakeshore works will result an increase in suspended sediments and sedimentation in the lakeshore area. Implement measures to minimise sediment release during construction may include the following:</p> <ul style="list-style-type: none"> Silt curtains and/or other industry good practice management controls must be used to restrict the spread of sediment released during construction; Shoreline disturbance and clearing must be limited to the facilities footprint. Works must not exceed the design disturbance width, and boundaries must be visually enforced using markers or tape, and employee environmental awareness training; and <p>Construct diversion berms up-gradient of works site to divert clean rainfall runoff past the site and into the lake.</p> | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Photographic evidence of materials used, geotextile lining installation, silt curtains and boundary markers; Appropriate dredging equipment; Records of runoff discharges to lake; No discharge of runoff that does not meet water quality criteria to lake; and Clean environmental audit report. | <ul style="list-style-type: none"> Prior to and during construction; and After every significant rainfall event. | Commonwealth of Australia: National Assessment Guidelines (2009) ¹³ . |
| 3. | Water intake | Avoid trapping and damage of aquatic plants and animals | Appropriate screens must be fitted to the water intake, if safe and practical, to avoid entrainment and impingement of aquatic plants and animals. | Construction contractor | No aquatic flora or fauna in water abstracted and pumped to lakeshore works site | At all times | |

6.10 Traffic Management

The traffic management plan for the construction of the CPF is presented in Table 6-23 and Table 6-24 and outlines journey management of project related vehicles.

6.10.1 General

Table 6-23: General Traffic

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------------|--------------------------|---|--------------------------------------|--|-----------------------------|---|
| 1. | General | Appropriate management | CNOOC's Land Transportation Specification must be implemented. | Construction contractor CNOOC | Compliance with CNOOC's Land Transportation Specification | At all times | CUL-QHSE-L3(GE)-023 Land Transportation Specification |
| 2. | Site access | Community safety | The Construction contractor shall submit a Traffic Access and Safety Plan to CNOOC for approval, prior to site establishment, defining the transport routes to be used to and from the construction work areas and camps, and measures that will be taken to ensure community safety during construction. | Construction contractor CNOOC | <ul style="list-style-type: none"> Plan submitted and approved; and Records of accidents and corrective actions taken. | Prior to site establishment | CUL-QHSE-L3(GE)-023 Land Transportation Specification |
| 3. | Road traffic incidents or accidents | Avoid creating new roads | <ul style="list-style-type: none"> Drivers to adhere to CNOOC's Land Transportation Specification; All off-road driving prohibited without prior approval from CNOOC; and Use of road marshals to control traffic at designated points such as crossings for animals and people, corners and black spot areas. | Construction contractor CNOOC/CLO | <ul style="list-style-type: none"> Limited new access road development; and Written authorisation from CNOOC where access roads necessary. | At all times | CUL-QHSE-L3(GE)-023 Land Transportation Specification |

¹³ <http://www.environment.gov.au/system/files/resources/8776675b-4d5b-4ce7-b81e-1959649203a6/files/guidelines09.pdf>





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------|-----------------------------|---|--------------------------------------|--|--|--|
| 4. | Speed limits | Community safety | Safe travelling speeds for each section of the route along the right of way shall be determined and enforced. Enforcement may include, but not be limited to, the monitoring of vehicle speeds, the erection of speed limit signs and the installation of speed humps. | Construction contractor CNOOC CLO | <ul style="list-style-type: none"> Speed testing, speed limit signage; Absence of community complaints; and Accident records. | Ongoing | CUL-QHSE-L3(GE)-023 Land Transportation Specification |
| 5. | Driver training | Community safety | All vehicle operators shall have received appropriate driver training, aimed at promoting improved driver safety performance. | Construction contractor | <ul style="list-style-type: none"> Records of appropriate driver training; and Accident records and trends. | At beginning of driver's employment contract | CUL-QHSE-L3(GE)-023 Land Transportation Specification |
| 6. | Community traffic awareness | Community safety | CNOOC shall conduct an ongoing traffic safety awareness campaign during the construction period, particularly in communities where construction vehicles will be most active. The awareness training shall be repeated in villages as construction moves into their areas. | LOCSA | Records of traffic awareness campaigns. | Every 3 months and as needed. | CUL-QHSE-L3(GE)-023 Land Transportation Specification |
| 7. | Injuries to community members | Community safety | In the event of an accident in which a community member is harmed, CNOOC (or the Construction contractor) shall take responsibility for transporting the injured person to an appropriate health facility capable of dealing with the injuries. | CNOOC Construction contractor | <ul style="list-style-type: none"> Number of near misses; and Number and nature of accidents involving community members (minor to serious). | In the event of an accident. | CUL-QHSE-L3(GE)-023 Land Transportation Specification |
| 8. | Vehicle nuisance | Minimise public disturbance | <ul style="list-style-type: none"> Except for emergencies, hooting must be prohibited to avoid unnecessary noise; Vehicles must not be allowed to idle to avoid unnecessary noise and air pollution; and Transported goods must be securely stowed and covered so that materials cannot fall/fly off, causing injuries or pollution. | Construction contractor | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Complaints Register; and Itemised inventory registers showing that nothing has been lost from vehicle. | At all times | CUL-QHSE-L3(GE)-023 Land Transportation Specification |

6.10.2 Traffic Safety

Table 6-24: Traffic safety

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|------------------|------------------------------|--|----------------------------------|---|------------------------------|--|
| 1. | Transport safety | Appropriate safety practices | <p>CNOOC's land transportation specification must be implemented and transport safety practices must include:</p> <ul style="list-style-type: none"> Promotion of safety aspects among drivers; Continuous improvement of driving skills and appropriate licensing of drivers; Incorporating limits for trip duration and arranging driver rosters to avoid overtiredness; Avoiding dangerous routes and times of day to reduce the risk of accidents; and Use of speed control devices (governors) on vehicles, and remote monitoring of driver actions. <p>Ensure the adoption and implementation of the CNOOC driving and vehicle management plan during initial activities which will be adopted for the construction phase. Based on this, CNOOC must adopt the best transport safety practices with the goal of preventing traffic accidents and minimizing injuries suffered by project personnel and the public, as well as creating awareness among the local people and villages about road safety. Other mitigation should include:</p> <ul style="list-style-type: none"> Emphasizing safety aspects among project drivers, specifically ensuring that drivers respect speed limits through busy and built up areas; Ensuring the roster and shifts structure for the project allows employees plenty of opportunity for sleep and rest between shifts and on their days off; | CNOOC Construction contractor | <ul style="list-style-type: none"> Compliance with CNOOC's land transportation specification; Documented training; Complaints registered by communities or employees in the Complaints Register; Records of timeous corrective action to resolve complaints; and Records in ESO monthly reports. | Pre-construction and ongoing | CUL-QHSE-L3(GE)-023 Land Transportation Specification |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---------------------|---|--|-------------------------------|---|------------------------------|---|
| | | | <ul style="list-style-type: none"> Adopting a proactive approach to managing driver fatigue, based on adequate hours of rest to avoid overtiredness; Avoiding dangerous routes and times of day to reduce the risk of accidents; Positioning traffic guides at children crossings to control driver speeds and seeking cooperation with local educational facilities (school teachers) for road safety campaigns; Implementing safe traffic control measures, including road signs and flag persons to warn of dangerous conditions and children crossings; Provision of alternative transport (bus) for the construction workforce; Ensuring contractors regularly maintain vehicles to minimize potentially serious accidents such as those caused by brake failure commonly associated with loaded construction vehicles; Ensuring contractors compile a list of service schedules of all equipment deployed on site; Minimising interaction of pedestrians with construction vehicles through collaboration with local communities and responsible authorities (e.g. police) to improve signage, visibility and overall safety of roads particularly along stretches located near schools or through busy areas; Construction of pedestrian walkways, parallel to project roads on the Flats, to minimise risks to pedestrians and stock on the roads in and around the construction sites at the production facility and well pads; Considering additional warning tape at accident-prone stretches and sensitive locations (schools & hospitals) if identified as required; and Collaborating with local communities about education about traffic and pedestrian safety (e.g. one road safety campaign at a nearby location once a month). | | | | |
| 2. | Vehicle maintenance | No accidents or premature equipment malfunction | Vehicles must undergo regular maintenance and repair using manufacturer approved parts. | CNOOC Construction contractor | <ul style="list-style-type: none"> Compliance with CNOOC's land transportation specification; Documented maintenance records; and Complaints registered by communities or employees in the Complaints Register. | Pre-construction and ongoing | CUL-QHSE-L3(GE)-023 Land Transportation Specification |
| 3. | Traffic | Minimise traffic | <ul style="list-style-type: none"> Pedestrian interaction with project vehicles must be limited as far as possible; Local communities and responsible authorities must be engaged and educated on visibility, signage, and overall safety of roads (especially where children may be); Coordination with emergency responders to ensure that appropriate first aid is provided in the event of accidents; Using locally sourced materials, whenever possible, to minimize transport distances; and Locating associated facilities such as worker camps close to project sites and arranging worker bus transport to minimizing external traffic. | CNOOC Construction contractor | <ul style="list-style-type: none"> Compliance with CNOOC's land transportation specification; Documented awareness campaigns including photographic evidence of engagement; Correspondence and coordination records with relevant stakeholders; Documents indicating preference for locally sourced materials; and Complaints registered by communities or employees in the Complaints Register. | At all times | CUL-QHSE-L3(GE)-023 Land Transportation Specification CNOOC Grievance Mechanism Specification |
| 4. | Hazardous material | Appropriate transport procedures | <p>CNOOC's hazardous chemical management specification must be complied with and procedures must be in place to ensure compliance with local laws and international requirements applicable to the transport of hazardous materials. Transport of hazardous materials must include:</p> <ul style="list-style-type: none"> Appropriately trained personnel; | CNOOC Construction contractor | <ul style="list-style-type: none"> Appropriate documentation; Investigations are initiated promptly; Reporting of investigations including findings and recommendations; | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-023 Land Transportation Specification; and CUL-QHSE-L3(GE)-045 Hazardous Chemicals |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|------------------------------|---------------------------------------|---|-------------------------------|---|--------------|--|
| | | | <ul style="list-style-type: none"> ■ Proper labelling on containers (i.e. quantity, identification, and relevant MSDS); ■ Chain of custody documents; ■ Appropriate packaging; ■ Application of special provisions, as appropriate; ■ Vehicle specifications relevant to transported material; and ■ A 24 hour/day emergency response system. | | <ul style="list-style-type: none"> ■ Report findings and recommendations are addressed promptly; and ■ Evidence that relevant personnel have reviewed documents. | | Management Specification. |
| 5. | Transport Emergency response | Minimise transport emergency severity | <p>CNOOC's emergency response plan and emergency preparedness and response procedure must be implemented and must address:</p> <ul style="list-style-type: none"> ■ Co-ordination with the public and emergency response agencies; ■ First aid and medical treatment; ■ Appropriate response actions; ■ Review and updating to reflect change and the notification of employees of such change; ■ Appropriate emergency equipment (use, inspection, and maintenance); and ■ Appropriate training. | CNOOC Construction contractor | <ul style="list-style-type: none"> ■ Appropriate documentation; ■ Investigations are initiated promptly; ■ Reporting of investigations including findings and recommendations; ■ Report findings and recommendations are addressed promptly; and ■ Evidence that relevant personnel have reviewed documents. | At all times | <ul style="list-style-type: none"> ■ CUL-QHSE-L3(GE)-023 Land Transportation Specification; ■ CUL-QHSE-L2-010 Emergency Preparedness and Response Procedure; and ■ CUL-QHSE -ERP Emergency Response Plan. |

6.11 Community health, safety and security

The community health, safety and security management plan for the construction of the CPF, wells, and ancillary infrastructure is presented in below. Traffic in relation to the community health, safety and security is outlined above in section 6.10.

6.11.1 Nuisance

Table 6-25: Nuisance

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---------|-----------|--|----------------|---|----------|----------------------|
| 1. | General | | <ul style="list-style-type: none"> ■ The Community Health, Safety and Security Plan and an Emergency Response Plan should be updated and amended as required to meet the requirements of IFC performance standard 4; ■ Develop an induction programme, including a Code of Conduct, for all workers directly related to the project. A copy of the Code of Conduct is to be presented to all workers and signed by each person. The Code of Conduct must address the following aspects: <ul style="list-style-type: none"> ▪ respect for local residents and customs; ▪ zero tolerance of bribery or corruption; ▪ zero tolerance of illegal activities by construction personnel including prostitution, illegal sale or purchase of alcohol, sale, purchase or consumption of drugs, illegal gambling or fighting; ▪ zero tolerance policy of drunkenness on the ROW and no alcohol and drugs policy during working time or at times that will affect ability to work or within accommodation camps or acquired from outside the camp whilst accommodated in the camp; ▪ a programme for drug and alcohol abuse prevention and random testing that is equivalent in scope and objectives to the policies prescribed in the Code of Conduct; and ▪ description of disciplinary measures for infringement of the Code and company rules. If workers are found to be in contravention of the Code of Conduct, which they signed at the commencement of their contract, they must face proportionate disciplinary procedures. | CNOOC | <ul style="list-style-type: none"> ■ Community Health, safety and security plan; ■ Emergency response plan; and ■ Code of conduct. | | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------|-----------|--|----------------------------------|--|---|--|
| | | | <ul style="list-style-type: none"> ■ Publicise the Code of Conduct in settlements potentially affected by the construction camps, as part of the community relations plan. This will help ensure that the local residents are aware of the expected behaviour of construction staff. Posters with the Camp Rules should also be posted in neighbouring settlements or lodged with the LC1 of each village; ■ Provide entertainment facilities for workers at the construction accommodation camp and establish clear rules for conduct during leisure time as well as the need to remain within the camp boundaries during leisure time; and ■ Implement a grievance procedure that is easily accessible to the local community, through which complaints related to CNOOC contractor or employee behaviour that infringes on the health, safety or security of community members can be <u>lodged and responded to</u>. CNOOC must respond to such complaints in a considered manner, including: <ul style="list-style-type: none"> ■ Circulation of contact details of community liaison officers or, if separate, of 'grievance officers' or other key contact; ■ Circulation of details of the Witness NGO as well as the mechanisms to access the NGO; ■ Raising of awareness amongst the local community regarding the grievance procedure and how it will work; and ■ Establishment of a grievance register that is continuously updated and maintained by CNOOC. <p>Provision of a mechanism to provide feedback to individuals, groups and village councillors regarding actions that have been taken in response to complaints lodged.</p> | | | | |
| 2. | Construction working hours | | No construction shall take place outside of daytime hours without the written permission of CNOOC, after due consideration of the potential of the activity to create nuisance. | Construction contractor CLO | <ul style="list-style-type: none"> ■ Complaints registered by communities or employees in the Compliments and Complaints Register; ■ Records of timeous corrective action to resolve complaints; ■ Records of observations in ESO/CLO monthly reports; and ■ (Need for use of formal monitoring equipment to be determined by CLOs and ESO, based on circumstances on site). | As required. Formal monitoring as specified by CNOOC | <ul style="list-style-type: none"> ■ CUL-QHSE-L2-005 Communication Management Procedure; and ■ CUL-QHSE-L3(GE)-006 Stakeholder Engagement Specification. |
| 3. | Dust generation and standards | | <p>Dust caused by construction activities shall be controlled to ensure no detrimental effect on landowners, occupants, employees or the public. The contractor shall comply with the Ugandan legal requirements and IFC/World Bank air quality guidelines for suspended particulates. These are as follows:</p> <ul style="list-style-type: none"> ■ Suspended Particulates (Ugandan daily standard): $\leq 200 \mu\text{g}/\text{m}^3$; ■ PM_{10} (IFC daily standard): $\leq 50 \mu\text{g}/\text{m}^3$; and ■ PM_{10} (IFC annual standard): $\leq 20 \mu\text{g}/\text{m}^3$. <p>Where considered necessary by CNOOC, the Construction contractor shall demonstrate compliance with the above standard by monitoring of dust using passive air quality monitoring devices.</p> | Construction contractor CNOOC | <ul style="list-style-type: none"> ■ Monitoring of dust levels in environment; ■ Compliance with dust standards at nearest sensitive receptors; and ■ Complaints recorded in Compliments and Complaints Register. | During operation. | |



C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--|-----------|--|---|---|---|----------------------|
| 4. | Batching plant | | Dust generation from batching plants shall be minimised so as not to create nuisance in surrounding communities. Control measures that may be required include sprays, division panels, and direct feed from silo to mixer or dust screens. Formal monitoring equipment to be determined by the Environmental Coordinator based on circumstances on site. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Availability of sufficient water spray capacity to prevent dust; Absence of community complaints in Compliments and Complaints Register; and Records of monitoring in ESO monthly reports. | As required by visual observation | |
| 5. | Use of water carts to suppress road and work site dust | | Dust suppression measures to meet the standard shall include dust suppression along roads using water carts and, where necessary, 'environmentally friendly' surface binding products to achieve dust reduction. The Construction contractor shall ensure that sufficient watering capacity is available on site to dampen dust at all work areas and along access roads used by construction traffic, particularly in areas where there are nearby communities. | Construction contractor LOCSA CLO | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Compliments and Complaints Register; Records of timeous corrective action to resolve complaints; and Records of monitoring in ESO weekly and monthly reports. | At all times | |
| 6. | Control of noise nuisance | | Noise levels shall be controlled to ensure no detrimental effect on landowners, occupants, employees or the public. All vehicles and equipment shall be fitted with noise suppression, as appropriate, and operated and maintained at all times in conformity with the manufacturer's specifications, instructions and manuals. | Construction contractor CNOOC | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Compliments Register; Records of timeous corrective action to resolve complaints; Records in ESO monthly reports; and Monitoring results, when required by the ESO/CLO. | As required | |
| 7. | Noise monitoring | | The Construction contractor shall comply with the legislated Ugandan noise requirements and those of World Bank guideline for daytime noise affecting communities. In cases where there is evidence of noise nuisance based on field observations by CNOOC, or based on complaints received, the Construction contractor shall take measurements to verify noise levels being generated by construction work and shall take the necessary corrective action. | Construction contractor CNOOC | Records of regular community liaison and discussion about nuisance issues. | As required | |
| 8. | Open communication with households | | The CLO(s) and ESO shall communicate regularly with households and other receivers living close to construction activities where noise and dust are potentially affecting them. Most people are tolerant of short-term nuisance when treated courteously and when efforts are made to minimise their issues of concern. Formal monitoring equipment to be determined by the Environmental Coordinator based on circumstances on site. | Construction contractor CLO Environmental Coordinator | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Compliments and Complaints Register; Records of timeous corrective action to resolve complaints; and Records of observations in ESO/CLO monthly reports. | <ul style="list-style-type: none"> As required; and Formal monitoring as specified by the CNOOC | |
| 9. | Disruption of Social Networks and Fragmentation | | <ul style="list-style-type: none"> Set up an accessible and local "one-stop shop" in the community for all issues concerning the construction process to handle aspects such as the provision of basic information, a contact point for emergencies and grievances (whether the concern is related to CNOOC, its contractors or sub-contractors) about work on the project. As part of this process, provide a resource person (potentially a community liaison officer) who is able to provide on-site information to communities on the RAP and associated processes, property and land issues during construction, to monitor and assist the construction contractor's pre-entry agreement procedure and final | CNOOC | Complaints register. | | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|---|----------------|--------------------------------|----------|----------------------|
| | | | <p>re-instatement sign-off with owners and users and for resolving outstanding issues;</p> <ul style="list-style-type: none"> ■ Provide comprehensive dispute resolution mechanism linked into a coherent two-way communication system (either as part of the ‘one-stop shop’ or aligned with it, with associated feedback mechanisms that will be readily accessible and available to all villagers and PAPs). This could be community liaison officers who could be the main point of contact for queries, questions and concerns on property and land issues, as well as directly related to the CNOOC process and programme; ■ Ensure that consideration of conflict issues - latent, existing and potential – is built into all phases and aspects of the construction phase; ■ Monitor and track responses to risks and impacts, involving workers and communities; ■ Continue to implement the Community Relations Strategy (CRS) and establish a formalised communication forum. The forum should be open to representatives from villages (including but beyond the formalised governance system provided by LC1s), CSOs, NGOs, FBOs as well as traditional clan chiefs (or representatives) and other stakeholders as identified. Ensure regular meetings at local level, hosted by CNOOC, aimed at: <ul style="list-style-type: none"> ▪ communicating with stakeholders to build understanding and demonstrate transparency and accountability; ▪ strengthening channels for the provision of further information that may be needed; ▪ promoting mechanisms for understanding real issues and concerns related to the project and impacts being experienced from direct (unmitigated), indirect and cumulative impacts; and ▪ publicly and transparently debating options for sharing out benefits at local level that will take account of the negative impacts experienced locally, including the costs and benefits of different options, their management implications and their role in supporting wider economic development. ■ Develop - in consultation with all relevant stakeholders - a Community Development Action Plan (aligned with the Hoima District and Kyangwali Sub-county Development Plans) for implementation of activities aimed at: <ul style="list-style-type: none"> ▪ promoting strategic Corporate Social Responsibility (CSR) projects which will not require CNOOC to usurp the government’s role or act as substitute government agent in fulfilling human rights related delivery; ▪ planning and implementing projects, in partnership with government, that will serve to alleviate existing challenges to the survival, livelihood and dignity of the people of the Buhuka Flats in a sustainable manner. This could include engaging NEMA as well as relevant authorities in implementation of effective solid waste management and associated recycling programmes; ▪ planning and establishing adequate sports facilities for schools as well as for youth, in partnership with government and the Banyoro Kitari Kingdom; ▪ planning and achieving critical objectives set out in the project Livelihoods Restoration Plans; ▪ planning and implementing immediate measures that will assist in earning and maintaining CNOOC’s social license to operate; and | | | | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|---|----------------|--------------------------------|----------|----------------------|
| | | | <ul style="list-style-type: none"> ■ taking collective action where appropriate to address environmental, social and human rights issues. ■ Facilitate and financially support the establishment of a district/area-wide Development Organisation, with a formalised legal structure (such as a Foundation or a Community Development Agency). Such an organisation or agency would: <ul style="list-style-type: none"> ■ address issues related to human security, as an approach that brings together development, human rights, and peace and security (as defined by the United Nations General Assembly, 2012); ■ allow the identification and redress of widespread challenges to the survival, livelihood and dignity of villagers on the Buhuka Flats and beyond in a sustainable manner; ■ draw together the financial and human resources of the private and public sectors, the traditional leadership and other stakeholder bodies as well as donor and aid organisations; and ■ develop issue-based action plans, including business plans for donor funding in respect of various focus areas of need that will address identified human security issues and concerns. ■ Allow CNOOC to use its own budget to leverage significant additional budget from other role-players (including international 'GoFundMe' initiatives) and aid organisations with a specific mandate (e.g. the distribution of mosquito nets) to address specific problems encountered at village level. | | | | |

6.11.2 Population influx and Social Pathologies

Table 6-26: Population Influx and Social Pathologies

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---|-----------|--|-------------------------------------|---|--|----------------------|
| 1. | Early communication of CNOOC recruitment strategy | | <p>The Communication Plan shall be updated, including national coverage and community communication campaigns, starting prior to establishment on site, and communicating the following CNOOC policies:</p> <ul style="list-style-type: none"> ■ No hiring of job seekers on site; ■ No procurement at the gate; ■ Employment selection in agreement with agreed procedures by the Community Liaison Forum; and ■ Maximising local content in procurement (i.e. from local people and towns, whenever possible). | Public Affairs Coordinator LOCSA | Inclusion of recruitment issues in the Communication Plan. | Pre-construction | |
| 2. | Information meetings | | Information meetings shall be held with Government and in all affected villages, explaining the negative impacts of population influx, the company's recruitment policy and verification process for appointing only local people for unskilled work as far as possible, and harnessing their support to reduce influx of work and opportunity seekers. | Public Affairs Coordinator LOCSA | <ul style="list-style-type: none"> ■ Communication in accordance with requirements of Communication Plan and Communication Method Statement; and ■ Records of meetings. | Pre-construction and ongoing | |
| 3. | Appointment of local personnel | | All unskilled employment shall be from local project-affected villages, if sufficient numbers of applicants are available who comply with project requirements for unskilled workers. Recruitment of unskilled labour shall be in accordance with the agreed procedures of the Community Liaison Forum (CLF), a part of whose mandate is to provide CNOOC with unskilled personnel based on a fair and transparent selection process. | Construction contractor LOCSA | <ul style="list-style-type: none"> ■ All unskilled employment requests channelled through the CLF; ■ Employment as per the procedure agreed by the CLF; and | As required by the Construction contractor | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|-----------------------|-----------|--|----------------|---|------------------|----------------------|
| | | | | | <ul style="list-style-type: none"> Number of employment selection issues registered in the Complaints Register. | | |
| 4. | Record keeping | | Records shall be kept of the number of communication initiatives nationally, in the Province and District and in the nearest communities. Updated records shall also be kept of the number of construction jobs awarded to people verified as 'local' from the communities, as well as from the District, Province and Nationally. Survey results shall be maintained from interviews with village leaders about increases in numbers of new arrivals. | LOCSA CLO | <ul style="list-style-type: none"> Records of meetings; Records of construction employment to local people; and Surveys of interviews with village community leaders about in-migration. | Ongoing | |
| 5. | Housing and Land Loss | | <ul style="list-style-type: none"> Ensure that there is a process to identify all stakeholders (rights holders) of any land take process. While this will mean engaging the individual who indicates that he/she is the rightful land owner, the identification process should consider information from as broad a consultation group as possible. Secondary PAPs, who may not have been immediately identified, but who have utilised the land in some way for a period of up to two decades and longer. This includes the loss of dwellings of secondary PAPs, loss of crops and assets such as mango trees and resultant loss of income; Undertake a full investigation of the allegations that PAPs have been forced to sign documentation and if any allegations are valid, address them comprehensively; Ensure that the RAP comprehensively addresses all aspects of physical and economic displacement experienced by impacted communities, in accordance with the IFC performance standard 5 which addresses the involuntary resettlement and compensation impacts in the project-affected communities; Provide compensation for lost agricultural productivity (lost grazing and cultivation) during the construction period. Although there has been extremely limited agricultural activity on the Buhuka Flats, adequate notice of the production facility construction schedule must be provided to PAPs so that they don't unnecessarily lose crops. Cash compensation must be provided based on the cost of planting, labour and fertiliser inputs required to bring the tree or vine to maturity, plus the cost of the lost production for the period it will take a sapling to reach the production level of the tree/vine at the time it is lost to the project; Ensure that the Livelihoods Restoration Plan, as well as the Community Development Plan, provide practical mechanisms and mitigation strategies for the loss of grazing land on the Buhuka Flats as a buffer against out-migration as well as in respect of cultivated land. The extent of household reliance on subsistence food sources should be taken into consideration in this process; Ensure that land temporarily used during the construction phase is reinstated to at least the condition it was in prior to construction. This would include all agricultural land, except that needed permanently for the ROW. Agricultural land must be left graded and tilled ready for re-planting. Where land must be re-planted in order to prevent erosion, the regime must be agreed with the landowner; Implement a precautionary approach to offering cash compensation as an alternative to payment in kind for housing, infrastructure and land ware of the vulnerabilities that could be caused by cash compensation and has instituted a number preconditions prior to moving forward with the payment of compensation. | CNOOC | Resettlement action plan. | Pre-construction | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|--|----------------|--------------------------------|----------|----------------------|
| | | | <p>These have included (i) the requirement that men are not able to negotiate cash settlements without their spouses being present during the negotiation and being in voluntary agreement (ii) payment of the compensation into a bank account (where the amount is sufficiently large to warrant this) and where the account has been opened in the name of the husband as well as the wife and where withdrawals require the permission and signature of both spouses;</p> <ul style="list-style-type: none"> ■ While this mechanism is a responsive approach to the problems of cash payments, a side effect has been an increase in household violence. In particular, this has led to incidents of assault by husbands where their wives have been reluctant to give approval for intended spending. Based on incident reports, the main reason for CNOOC-related incidents of spousal abuse have stemmed from this cause. While CNOOC cannot take sole responsibility for this phenomenon, additional measures, such as ensuring collaboration between LC1s, the Uganda Human Rights Commission, the Hoima Police Department Family and Child Services Division and traditional leaders must be considered to address general social as well as intra-household violence and disruption; ■ Emphasise to the EPC and other contractors the contractual obligation to remain within the construction areas designated for the project. No activity outside of these areas is to be permitted without CNOOC consent, and without prior discussion with the affected community representatives; ■ To cater for inadvertent damages outside of the defined project areas, reach agreement with community representatives as to how this should be handled; ■ Identify key fixed photographic reference points for the Buhuka Flats and prepare seasonal (wet and dry season) reference photographs before the construction contractor establishes on site. Use these photographs to assist in resolving disputes in the event of disagreements about damages; ■ Monitor construction activity daily as a means of rapidly identifying and acting upon any inadvertent damages. To achieve this, competent CLOs will need to be on site from the start of construction establishment; ■ Ensure that all contract personnel are trained, both during induction and subsequent follow-up training, to minimise their impact on surrounding communities and to remain within the designated construction areas; ■ Ensure that CNOOC construction staff who reside outside the LSA are required to return to their place of residence during periods of leave to avoid potential use of rental property in the area; and ■ Provide accommodation for all personnel who do not reside in the LSA and are not brought in on a BIBO or FIFO basis. | | | | |





6.11.3 Communicable Diseases

Table 6-27: Communicable Diseases

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---------------------------------|---|---|--|---|--|--|
| 1. | Sexually transmitted infections | Management of sexually transmitted infections (STIs) | <p>The Construction contractor shall prepare and implement an STI Management Plan designed to minimise the spread of HIV infection and other STIs. The plan shall be prepared with the assistance of a specialist in sexually transmitted diseases. A typical plan would include, among other things, the following measures:</p> <ul style="list-style-type: none"> ■ An HIV/AIDS training course and on-going education on transmission of HIV/AIDS and STIs, to employees, through workshops, posters and informal information sessions; ■ Encouragement of employees to determine their HIV status; ■ Supply of condoms at the construction site(s); and ■ Development of a comprehensive construction Camp Management Plan, including rules for on-site behaviour, entrance and exit policies and prohibition of sex workers on site. <p>The plan shall be submitted to and approved by CNOOC prior to implementation.</p> | Construction contractor Public Affairs Coordinator | <ul style="list-style-type: none"> ■ CNOOC-approved STI Management Plan; and ■ Number and nature of initiatives in communities as per the Plan requirements. | Before site establishment and ongoing | |
| 2. | Malaria | Mosquito vector control, avoidance, diagnosis and treatment | <p>The Construction contractor shall prepare and implement a malaria management plan and include vector control, avoidance, diagnosis, treatment, and training.</p> <p>The plan shall be submitted to and approved by CNOOC prior to implementation</p> | Construction contractor Public Affairs Coordinator Environmental Coordinator | <ul style="list-style-type: none"> ■ CNOOC-approved Malaria Management Plan; ■ Record of actions taken in accordance with the Malaria Management Plan; and ■ Records of ongoing training of employees in respect of malaria avoidance. | Prior to the commencement of construction activity and ongoing | |
| 3. | Monitoring | Pro-active identification of disease | Surveillance and active screening and treatment of workers must be undertaken | Construction contractor Environmental Coordinator Medical Facility Personnel | Records of medical screening and treatment. | At appointment and annually thereafter. | Medical Service Management Specification (CUL-QHSE-L3(GE)-015) |
| 4. | Education | Educate and create awareness | Health awareness and education initiatives must be undertaken (e.g. illustrative posters, training, and counselling) | Construction contractor Public Affairs Coordinator Environmental Coordinator | <ul style="list-style-type: none"> ■ Records of education sessions; and ■ Photographs of posters | Annually | |
| 5. | Facilities | Appropriate treatment | Access to medical treatment, confidentiality, and appropriate care must be provided. | Construction contractor Environmental Coordinator Medical Facility Personnel | Documented evidence of appropriate treatment. | As and when needed | Medical Service Management Specification (CUL-QHSE-L3(GE)-015) |





6.11.4 Vector Borne Diseases

Table 6-28: Vector-Borne Diseases

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|------------|---|---|--|---|--|--|
| 1. | Malaria | Mosquito vector control, avoidance, diagnosis and treatment | <ul style="list-style-type: none"> The Construction contractor shall prepare and implement a malaria management plan and include vector control, avoidance, diagnosis, treatment and training; The plan shall be submitted to and approved by CNOOC prior to implementation; Develop an integrated workplace malaria and vector control programme to include source reduction and environmental management of breeding sites, routine inspections of accommodation units, appropriate IEC programmes for the workforce and contractors prior to secondment and for use in country, policies and programmes related to use of protective clothing and the use of malaria chemoprophylaxis and surveillance programmes between the workplace medical service and vector control team to determine the likely origin of, and root cause of malaria cases; Reduce potential human vector contact and control of breeding sites of disease vectors such as mosquitoes. Continually monitor activities on site to ensure adequate drainage and management of storm water to minimise breeding in the area; and Ensure that all accommodation units in the permanent camp are proofed against mosquitoes. | Construction contractor Public Affairs Coordinator Environmental Coordinator | <ul style="list-style-type: none"> CNOOC-approved Malaria Management Plan; Record of actions taken in accordance with the Malaria Management Plan; and Records of ongoing training of employees in respect of malaria avoidance. | Prior to the commencement of construction activity and ongoing | |
| 2. | Monitoring | Pro-active identification of disease | Surveillance and active screening and treatment of workers must be undertaken. | Construction contractor Environmental Coordinator Medical Facility Personnel | Records of medical screening and treatment. | At appointment and annually thereafter | Medical Service Management Specification (CUL-QHSE-L3(GE)-015) |
| 3. | Education | Educate and create awareness | Health awareness and education initiatives must be undertaken (e.g. illustrative posters, training, and counselling). | Construction contractor Public Affairs Coordinator Environmental Coordinator | <ul style="list-style-type: none"> Records of education sessions; and Photographs of posters. | Annually | |
| 4. | Facilities | Appropriate treatment | Access to medical treatment, confidentiality, and appropriate care must be provided. | Construction contractor Environmental Coordinator Medical Facility Personnel | Documented evidence of appropriate treatment. | As and when needed | Medical Service Management Specification (CUL-QHSE-L3(GE)-015) |

6.11.5 Water quality and availability

Table 6-29: Water quality and availability

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---------------|--------------------------------------|--|--|--|---------------------------------------|--|
| 1. | Water quality | Protection of drinking water sources | Water sources relevant to the project must be managed to ensure water quality meets or exceeds applicable national acceptability standards or in their absence, the latest edition of WHO Guidelines for Drinking-Water Quality. | Construction contractor Environmental Coordinator | No exceedances of Ugandan standards or WHO Guidelines in the absence of Ugandan standards. | Before site establishment and ongoing | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-014 Food & Drinking Water Hygiene Management Specification; and CUL-QHSE-L3(GE)-054 Water Management Specification. |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------------------|---------------------------|--|--|---|--|--|
| 2. | Water availability | Ensure water availability | If delivery of water to local communities is necessary, such delivery must be planned and managed in collaboration with the community to ensure sustainable water supply. Project activities must not compromise local water needs and must take account of potential future water requirements in the project area. Agricultural water requirements must be determined and maintained in agreement with local agriculturalists. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> All community members have access to a minimum of 100 litres per person/day¹⁴; and Documented maintenance of agricultural water requirements. | Prior to the commencement of construction activity and ongoing | CUL-QHSE-L3(GE)-054 Water Management Specification |

6.11.6 Structural Safety of Project Infrastructure

Table 6-30: Structural Safety of Project Infrastructure

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---------------------------------------|---|--|--|--|---|--|
| 1. | Buffers | Avoid hazards and nuisance | Physically separate project sites from major potential hazards and the public to avoid exposure to incidents or nuisances (e.g. noise and odour). | Construction contractor Environmental Coordinator | No complaints from public. | Pre- site establishment and ongoing | |
| 2. | Natural risks | Structural design must address natural risk | Project structures must be designed in accordance with engineering and design criteria required by site-specific risk studies (e.g. slope stability, seismic activity, and wind loading). | Construction contractor CNOOC Civil Engineers | Ability of structures to withstand identified challenges.. | Pre-construction and ongoing | |
| 3. | Design, construction, and maintenance | Safe and appropriate practices | Locally regulated or internationally recognized design and engineering codes must be enforced to ensure structures are designed and constructed in accordance with sound architectural and engineering practice (e.g. aspects of fire prevention and response). | Construction contractor CNOOC Civil Engineers | Ability of structures to withstand identified challenges. | Pre-construction and ongoing | Current International building codes of the International Code Council (ICC, 2006) |
| 4. | Structure certification | Certification of all structures | All structures must be certified by appropriately qualified professionals to ensure the integrity and appropriateness of the structure. | CNOOC Civil Engineers | Record of required certifications on file. | After completion of structure | |
| 5. | Hazardous materials | Minimise hazardous materials | Reduce or eliminate storage of hazardous materials as far as possible. | Construction contractor Environmental Coordinator | Records of hazmat storage and disposal. | At all times | |
| 6. | Hazardous materials | No accidental release | Enforce processes or storage conditions that minimise potential consequences of accidental releases of hazardous materials. | Environmental Coordinator | Record of inspections. | At all times | |
| 7. | Hazardous materials | No incidents | Appropriate maintenance, inspection and control of hazardous materials in line with respective Material Safety Data Sheets (MSDS). | Construction contractor Environmental Coordinator | Record of inspections. | At all times | |
| 8. | Incident response | Containment of incidents | Use measures to contain explosions and fires, such as appropriately informing the public, provide for evacuation of surrounding areas, establish safety zones around sites as necessary, and ensure the provision of emergency medical services to employees and the public. | Construction contractor Public Affairs Coordinator Environmental Coordinator | <ul style="list-style-type: none"> Record of public communications; Demarcation of safety zones; and Record of medical services provided. | <ul style="list-style-type: none"> At all times; and Ongoing, as necessary. | |

¹⁴ World Health Organization (WHO) defines 100 litres/ capita/ day as the amount required to meet all consumption and hygiene needs.





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|----------------|----------------------------|--|--|--|---------------|---|
| 9. | Safety systems | Appropriate safety systems | <p>CNOOCs Safety specifications must be complied with and identify and address (on an ongoing basis) major risks, applicable codes, standards and regulations, and appropriate mitigation measures. The plan must include as a minimum:</p> <ul style="list-style-type: none"> ■ Fire prevention; ■ Means of evacuation; ■ Detection and alarm systems; ■ Isolation of hazards; ■ Fire suppression and control; ■ Emergency response plan; and ■ Operation and maintenance. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Copies of plan available on site; and ■ Records of drills held. | At all times. | <ul style="list-style-type: none"> ■ CUL-QHSE-L3(GE)-027 Behaviour Based Safety Specification; ■ CUL-QHSE-L3(GE)-033 Electrical Safety Specification; ■ CUL-QHSE-L3(GE)-019 Festival and Holiday Safety Specification; ■ CUL-QHSE-L3(GE)-035 Fire Safety Specification; and ■ CUL-QHSE-L3(GE)-040 Industry Safety Specification. |

6.12 Waste management plan

The waste management plan for the construction of the CPF, wells, and ancillary infrastructure is presented below. The plan includes the management of hazardous materials, including handling and disposal.

Table 6-31: Waste management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|---------|-------------------------------|--|--|--|--------------|--|
| 1. | General | Waste minimization and re-use | <p>CNOOC's must implement their Waste Management Specification and manage waste in line with IFC waste management¹⁵, and OGP guidelines for waste management¹⁶ which includes (but is not limited to) the following:</p> <ul style="list-style-type: none"> ■ Waste must be disposed of safely and responsibly in accordance with relevant local legislation and GIIP; ■ Compliance with the generally held principles of prevention, reuse, recycling, recovery and ultimately disposal of waste as embodied in the principles of the waste hierarchy; ■ Specify the purchase of only the amount of materials required for a specific task; ■ Inventory control and management to avoid surplus, such as use of "just in time" delivery of consumables that have a short shelf life; ■ Purchasing supply contracts must favour bulk purchases to reduce packaging volumes; ■ Bulk supply of products must be in reusable containers (e.g. chemicals in reusable steel tanks rather than plastic drums); | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Clean environmental audit report; and ■ Monthly ECO monitoring reports. | At all times | CUL-QHSE-L3(GE)-053 Waste Management Specification |

¹⁵ Environmental, Health, and Safety (EHS) Guidelines General EHS Guidelines: Environmental Waste management (2007) - <http://www.ifc.org/wps/wcm/connect/6e4e348048865839b4cef66a6515bb18/1-6%2BWaste%2BManagement.pdf?MOD=AJPERES>

¹⁶ Guidelines for waste management with special focus on areas with limited infrastructure; Report No. 413, rev1.1 September 2008 (updated March 2009)





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------------------------|-------------------|--|--|-----------------------------------|--------------|-----------------------|
| | | | <ul style="list-style-type: none"> ■ As far as possible, preference must be given to less hazardous and “environmentally friendly” (i.e. biodegradable, inert, recyclable) materials or products and purchasing agreements must allow the return of unused materials or products to the vendor; ■ All wastes must be segregated, quantified, and recorded to facilitate re-use as far as possible; ■ Appropriate community recycling programs must be established and managed; ■ Train all personnel in responsible waste management and provide the necessary colour coded bins for separation of waste at source. Training is to be provided during induction of all personnel and ongoing by means of tool box talks; ■ Monitor waste management performance through review of waste records and regular on-site checks. Monthly ECO monitoring reports are to include specific details of waste management compliance for the recording period; ■ Ensure that waste is neatly stored in a defined, secured, area; ■ Ensure that waste transport manifests are signed on departure from the construction site and on receipt at the approved disposal site; ■ Verify that the selected disposal site is registered with the Ugandan authorities; ■ Ensure that waste is regularly collected from site in order to minimise build-up, particularly organic wastes; ■ Consider the use of an industrial bailer to compact cardboard, paper and plastic wastes; and ■ Install an industrial composter for the treatment of organic kitchen waste. | | | | |
| 2. | Chemicals and substances | Minimise toxicity | <p>All hazardous products are safely stored and used, and that measures are taken to avoid, minimise, separate, sort and recycle/reuse hazardous wastes before disposal options are considered. In preparing a method statement for compliance with these requirements, the Contractor is to identify each potentially hazardous product and waste and demonstrate that the principles of the waste hierarchy have been implemented.</p> <p>Assess the risks of using hazardous materials in specific applications and train the personnel who use them about materials handling and spill management protocols. Training is to be ongoing in tool box talks.</p> <p>Toxicity must be reduced through CNOOC’s Waste Management Specification and OGP guidelines that require the use of the following:</p> <ul style="list-style-type: none"> ■ Non-chlorinated degreasing agents; ■ Water-based paints in preference to solvent-based paints; ■ Biodegradable ‘plastics’; ■ Asbestos-free gaskets and insulation; ■ Mercury-free components (this includes lighting); and ■ Hydro-testing using low toxicity (or no) additives. <p>Monitor waste management performance through review of waste records and regular on-site checks. Monthly ECO monitoring reports are to include specific details about hazardous waste management compliance.</p> | Construction contractor Environmental Coordinator | Clean environmental audit report. | At all times | Water management plan |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------------------------------|-----------|---|--|--|--------------|---|
| 3. | Identification and management | | <p>CNOOC's waste management specification details the following which must be complied with:</p> <ul style="list-style-type: none"> ■ Waste management processes; ■ Waste identification and classification; ■ Waste segregation and storage; ■ Waste transport; ■ Waste disposal; ■ Reporting; ■ Training; and ■ Hazardous waste spill response. <p>CNOOC's waste management specification must be updated monthly as needed.</p> | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Compliance with CNOOC's waste management specification; ■ Documented review of wastes from routine operations as well as incidental and non-routine waste sources (i.e. waste from leak or spill clean-up); ■ Documented characterization of each waste type to hazardous or non-hazardous; ■ Up-to-date waste register; and ■ Appropriate certificates for waste disposal at NEMA certified facilities. | Monthly | CUL-QHSE-L3(GE)-053 Waste Management Specification |
| 4. | Non-hazardous waste management | | All non-hazardous camp waste shall be collected, separated for recycling, temporarily stored, transported and disposed of in accordance with relevant legislation and the requirements set out in the CNOOC Waste Management Specification. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ As per CNOOC Waste Management Specification; ■ Records of waste collected and recycling; and ■ Manifests of waste collection and disposal at selected municipal waste disposal site. | At all times | CUL-QHSE-L3(GE)-053 Waste Management Specification |
| 5. | Hazardous waste management | | <ul style="list-style-type: none"> ■ All hazardous camp waste shall be collected, classified, labelled, temporarily stored, transported and disposed of in accordance with relevant legislation and the requirements set out in the CNOOC Waste Management Specification; ■ Store all potentially hazardous products in fully secured areas, with an impervious floor, bunded perimeter or walls, and roof to avoid rainfall ingress. Place a PPE storage box and spill kit within immediate vicinity of waste storage areas; ■ Temporarily store all hazardous waste, prior to transport off-site, in a fully secured, area, with an impervious floor, bunded perimeter, and roof to avoid rainfall ingress. Design the hazardous waste storage area to have sufficient capacity to safely contain the flux of wastes generated during construction and to have sufficient ventilation. MSDS's for the waste are to be available at the storage area; ■ Store hazardous waste in sealed containers, labelled in accordance with the Ugandan waste regulations. Ensure that waste transport manifests are signed on departure from the construction site and on receipt at the approved disposal site in accordance with the regulations; | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ As per requirement; ■ Records of waste collected and recycling =; ■ Manifests of waste collection and disposal at selected municipal waste disposal site; and ■ Site audit reports. | At all times | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|--|----------------|--------------------------------|----------|----------------------|
| | | | <ul style="list-style-type: none"> ■ Ensure that hazardous waste is regularly collected from site in order to minimise build-up in the temporary storage area; ■ Contract with a specialist hazardous waste contractor for the transport and disposal of all hazardous waste from site; Verify that the selected hazardous disposal site is registered with the Ugandan authorities and is suitable for the hazardous wastes being disposed; ■ Maintain accurate manifests of all hazardous waste that is temporarily stored and transported from site in accordance with Ugandan waste regulations. This will necessitate an appropriate industrial scale to weigh all wastes. Verify that the quantity of waste transported tallies with the amount disposed. ■ Ensure that any water treatment brines or hydrocarbon sludges are in sealed containers to avoid spillage during transport; ■ Conduct all servicing of vehicles or equipment within the designated areas for maintenance; ■ Place any field equipment that could leak oil onto drip trays or plastic liners, to prevent spillage into the environment; ■ Prohibit fuelling of vehicles and mobile equipment outside of the designated fuelling areas; ■ Prohibit the use of equipment with lubricants containing PCBs; ■ Develop and implement a procedure for a rapid response to management of spills. <p>In addition to the above the following wastes should be managed as stipulated below:</p> <p>Hydrocarbon waste from vehicle maintenance and washing: Ensure that all vehicle washing and maintenance, and the maintenance of potentially oil contaminated equipment takes place in defined workshop areas which have impermeable floors and have controlled wash water/stormwater drainage through a sump and mechanical oil separator. Test potentially contaminated waste water to ensure it meets the project standard before being released into the environment.</p> <p>Brines from raw water treatment: Collect and drum all brines and waste chemicals generated by water treatment and dispose at either a hazardous waste disposal site or a domestic site, to be determined by testing the quality of the brines.</p> <p>Sludges from sewage treatment: Collect and remove sewage sludge to a hazardous waste disposal site.</p> <p>Water from pressure vessel testing: Prior to release of any water from pressure vessels or flowlines that are hydrotested to check their integrity, pass the water through sand filters and test for toxicity, based on recognised bioassay methodologies. Avoid the use of biocides or corrosion inhibitors where possible by minimising residence time of the water in the vessels.</p> <p>Waste paints, scale, sand blasting residue, waste glues and sealants: Prior to release of any water from pressure vessels or flowlines that are hydrotested to check their integrity, pass the water through sand filters and test for toxicity, based on recognised bioassay</p> | | | | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
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| | | | <p>methodologies. Avoid the use of biocides or corrosion inhibitors where possible by minimising residence time of the water in the vessels.</p> <p>Hydrocarbon contaminated waste (oily rags, oils sludges, etc.): Contain and drum all hydrocarbon or hydrocarbon-contaminated residues for disposal at a hazardous waste disposal site.</p> <p>Pesticide waste: Select and use pesticides following the principles set out in the IFC PS3. These include management of the type of pesticides used (extremely hazardous pesticides, as defined by the WHO, are prohibited), and their handling, storage, use and disposal.</p> <p>Waste fluorescent lights containing mercury: Store separately and dispose to hazardous waste disposal site</p> <p>Biomedical waste: Store separately and remove to hazardous waste disposal site.</p> | | | | |
| 6. | Drilling waste (solid Based Mud cuttings). | | <p>Drilling waste must be disposed safely and responsibly in accordance with relevant local legislation and GIIP. In addition, the following must be implemented:</p> <ul style="list-style-type: none"> ■ Develop and implement an environmental management system which defines the responsibilities of members of the drilling crew for environmental management. Ensure that full time, competent, HSE staff are employed to manage all aspects of drilling waste; ■ Develop checklists for daily, weekly and monthly monitoring to ensure that all important aspects of drilling waste management are supervised; ■ Train all members of the drilling crew to understand the risks of drilling and to report any observed incident that could result in a pollution hazard. In addition to induction training, tool box talks should reinforce these lessons throughout the drilling contract; ■ Prepare a detailed method statement, prior to development drilling, which identifies and evaluates all of the specific risks associated with the handling of hazardous products, wastes and spillage during drilling, and the measures to be taken to manage these risks (to be completed by the drilling contractor for review by CNOOC); ■ Comply with all the aspects of hazardous waste management, where hazardous materials such as acids and biocides are used in the drilling and well completion process; ■ Consider methods of enhancing recovery and reuse of the fluids from the drilling cuttings, so as to minimise disposal requirements; ■ Consider methods of cuttings waste storage that allow for ongoing removal by the waste contractor (such as temporary storage in skips) to minimise the need for waste storage on site; ■ Verify that the contractor selected to dispose of the waste is registered with the environmental regulator and that the disposal site is suitable and is certified for the type of waste being disposed; and ■ Maintain spill kits on site and develop rapid response protocols for the clean-up of any spills. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> ■ Monitoring of the integrity of the containment must be undertaken (as specified by the manufacturer) to ensure no leakage; and ■ Monitoring must be undertaken when cuttings are being moved. | Part of routine operations | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator/Performance Criteria | Schedule | Additional Reference |
|------|--------------------------------|-----------|--|--|-----------------------------------|--|-----------------------|
| 7 | Waste rock | | Waste generated during construction excavation should be reused where possible. Should this not be possible excess waste rock should be disposed of at a location indicated by the ECO, where it will not harm any significant natural resources or be a nuisance to local residents. The old borrow sites would be preferential sites for waste rock disposal. No construction rubble or concrete may be disposed together with excess waste rock | Construction contractor Environmental Coordinator | Clean environmental audit report. | During trenching operations along the escarpment slope | |
| 8. | Domestic/ Sanitary Waste | | Sewage waste from workers' camps etc. must be treated and disposed of in accordance with Environment (Standards for Discharge of Effluent into Water or on Land) Regulations, S.I. No 5/1999. Reference also needs to be made to World Bank Group EHS Guidelines, Onshore Oil and Gas Development, 2007. Sanitary sewage must be treated to meet the discharge limits of the Company requirements as stated in Table 6-20. | Construction contractor Environmental Coordinator | Clean environmental audit report | | Water management plan |



6.13 Cultural Heritage

The Cultural heritage management plan for the construction of the CPF, wells, and ancillary infrastructure is presented below. It is important to realise that, while cultural heritage comprises tangible and intangible components. Simply explained, Tangible heritage other components of heritage that can be seen and touched (graves, places of worship such as churches et cetera) while intangible heritage of those aspects of the landscape and broader environment which are valued by the community but are not necessarily easily identified as having significance to the community (trees, pools in a river, a particular feature of the shoreline et cetera).

Consequently, some aspects of cultural heritage can be physically identified while others necessitate engagement with communities, and ongoing engagement. In addition, certain sites are of sufficient importance to communities that the community is unwilling to have the location of the site identified and documented. For this reason, it is important that construction activities are confined to the designated working areas and that construction workers do not move beyond these regions. Baseline studies have been undertaken during the permitting of initial activities and infrastructure on the Buhuka Flats. Baseline study has also been conducted as part of the EIA process to permit the construction of the major project infrastructure comprising the CPF, remaining well pads to be developed and flow lines on road development. All cultural heritage sites identified, that the community is willing to have documented, contained in the cultural heritage report inclusive of appropriate maps and tables. This report also includes detailed appendices in relation to documented sites. It constitutes the most complete record of cultural heritage in relation to the project area should be clearly referenced and used during construction and subsequent operation of the facility.

6.13.1 Tangible Cultural Heritage

Thirty two archaeological/ historic sites lie within the boundaries of the proposed footprint of the project (plus 15 m buffer), which includes the CPF, temporary and permanent camps, laydown yard, well pad, jetty, water intake, access roads and airfield). Eighteen sites are within the project footprint while the remaining sites are within the buffer. These sites are mapped in Figure 4, with the colour coding showing the type of site and its rated sensitivity.

The sensitivity of the archaeological/historic sites and the expected impact significance of project construction activities on them is briefly described below:

- The 'BO' (bone) sites are all faunal remains, none of which are fossilised. The remains are not expected to be of significant antiquity, research potential and site sensitivity are very low. Two sites are directly affected by the project footprint (BO-14 and BO-18) and will be lost and the record will be lost when the sites are destroyed (permanent duration);
- The 'LI' sites are lithic archaeological sites from the Stone Age. A total of six sites are directly affected by the project footprint. LI-39 lies within the CPF footprint and may be associated ME-04, a metals site, possibly associated with an ancient burial. LI 39 has high sensitivity and its loss will cause impacts of high magnitude and high significance. Four of the other sites, directly affected by the temporary and permanent camps and well pad 4A, are middle and late Stone Age lithic scatter (LI-37, LI-38, LI-45, LI-46) with medium sensitivity, having some National research potential, impacts are of medium magnitude, but coupled with the permanent loss of research information, in the unmitigated case, will still result in impacts of high significance, although less than LI-39. Site LI-36 at the materials yard is scattered and has low sensitivity, but its destruction and the permanent loss of information will be of high medium significance in the absence of mitigation;
- The five LI sites within the 50 m buffer and 4 sites within the 50 m to 100 m buffer all have low sensitivity, being undated, scattered, material providing little research potential. The likelihood of physical construction damage or loss within the buffer zones is low and the overall impact significance is therefore low;
- The 'ME' site (ME-04) is a location where a bangle fragment has been found. This site is directly impacted by the footprint of the CPF and has high sensitivity, providing a rare example of metal objects and evidence of past metal production in the region. Together with LI-39, it relates to a possible ancient burial site. Regional research potential is high and may be of National significance. The destruction of this site due to construction will result in the permanent loss of information at local scale, resulting in an impact of high magnitude and high significance; and
- The 'PO' sites consist of undated pottery scatter. Twenty-nine sites were found within the project footprint of well pad 4A, well pad 3 (and associated road infrastructure), and the materials yard. The seven sites at well pad 4A are Iron Age pottery scatter, with some research potential and medium sensitivity and magnitude. The destruction of the sites will result in the permanent loss of research potential, causing impacts of high significance. Well pad 3A affects a large concentration of Roulette tradition (late Iron Age) pottery scatter (PO 197–216), including decorated pottery. This is the most important pottery found on the Buhuka Flats, rated as highly sensitive, and its loss will result in impacts of high magnitude and high significance.

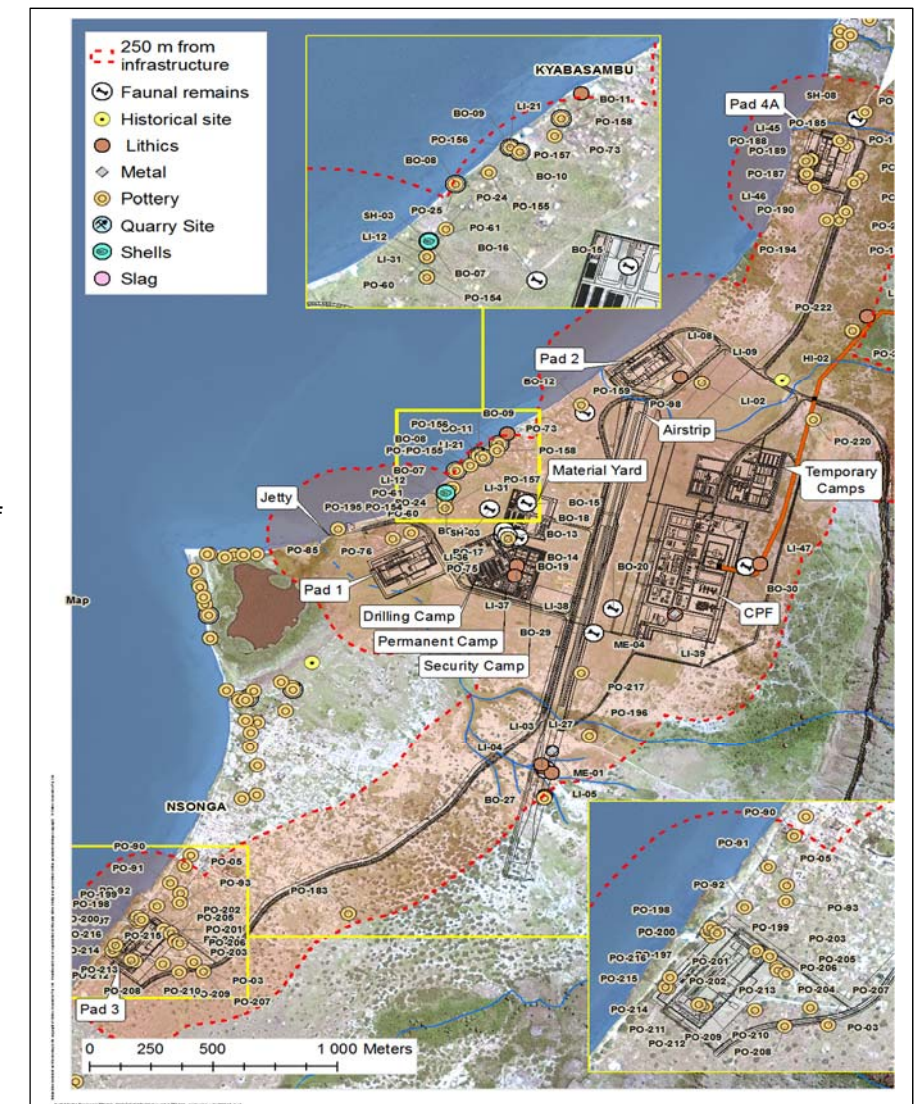


Figure 4: Tangible heritage sites of importance in proximity to project infrastructure





6.13.2 Intangible cultural heritage

According to the 2003 'Convention for the Safeguarding of the Intangible Cultural Heritage' (UNESCO), the intangible cultural heritage (ICH) – or living heritage – is the mainspring of humanity's cultural diversity and its maintenance a guarantee for continuing creativity. In the context of the Project area intangible heritage is defined as the traditional practices, cultural norms and knowledge transmitted from one generation to the next, which communities or individuals recognise as part of their cultural heritage. These elements are recognised by Uganda's Cultural Policy (2006).

The spiritual life of local communities on the Flats is likely to be affected by a range of factors associated with the presence of the project, none of which depends solely on physical damage to valued sites. Seventeen cultural sites lie within the boundaries of the proposed footprint of the project 9or within 15 m of the boundaries), which includes the CPF, temporary and permanent camps, laydown yard, well pad, jetty, water intake, access roads and airfield). A further 36 sites are in close proximity, within the 250 m buffer. These sites are mapped in Figure 5, with the colour coding showing the type of site and its rated sensitivity. The sensitivity of the cultural sites and the expected impact significance of project construction activities on them is briefly described below:

- The 'CE' sites are cemeteries that are all highly sensitive. They are associated with ancestors, present families and/or settlement founders and are frequented by the communities for longstanding cultural purposes. There are four CE sites that will be directly impacted by well pad 4A and associated flowline. There is also a risk of damage to or nuisance affecting seven other sites within the 250 m buffer around well pad 3 and the airfield:
 - These graves must be relocated through the resettlement process.
- The 'CH' sites are churches. None of these will be directly affected by the construction footprint but twenty three are within the 250 m buffer zone of well pads 3 and 4A, the materials yard and the flowlines / new road segments;
- The 'CL' sites are cultural landscapes. Three areas of cultural landscape (CL-01 - CL-03) were identified which have been recognised with reference to the UNESCO definition of an 'associative cultural landscape': "...justifiable by virtue of the powerful religious, artistic or cultural associations of the natural element". Lake Albert (CL-01), the Escarpment (CL-02) and the viewpoint (CL-03), on the escarpment road, are iconic features of the natural landscape, defining the local (communal) sense of place and apparent (traditional) cultural associations with the natural environment (rivers, lakes, trees);
- The 'RS' sites are ritual sites with high sensitivity, one of which is within 15 m of proposed project infrastructure and is therefore vulnerable to damage or destruction during construction. This is the Afrocreed Swamp site (RS-08) (for the extraction of holy water) which could be directly impacted by preparation for the flow line to well pad 3. Other sites that are within 250 m of project infrastructure and could be impacted by dust, noise and other construction-related nuisance; the Eye of the Lake (Luzira) (RS-02), which is associated with the Bukoma lagoon, RS-01 and RS-03 (Kasonga beach sites between the jetty and Nsonga), and RS-09 and RS-10 (known as the Coet/Kuwait site). Sites RS-02 and RS-03 have been particularly noted by all communities on the Buhuka Flats as being important. These sites are considered to be 'non-replicable' (and potentially immovable) cultural heritage sites as defined by IFC (PS 8, 2012); and
- The 'SR' sites are sacred rivers. The Kamansing River (SR-02), south of the airstrip and in proximity to Well Pad 1 and the Jetty upgrade site is of high value and sensitivity, mainly in the area of the lagoon. This site may be indirectly affected during site construction works, particularly due to noise, visual and dust impacts.

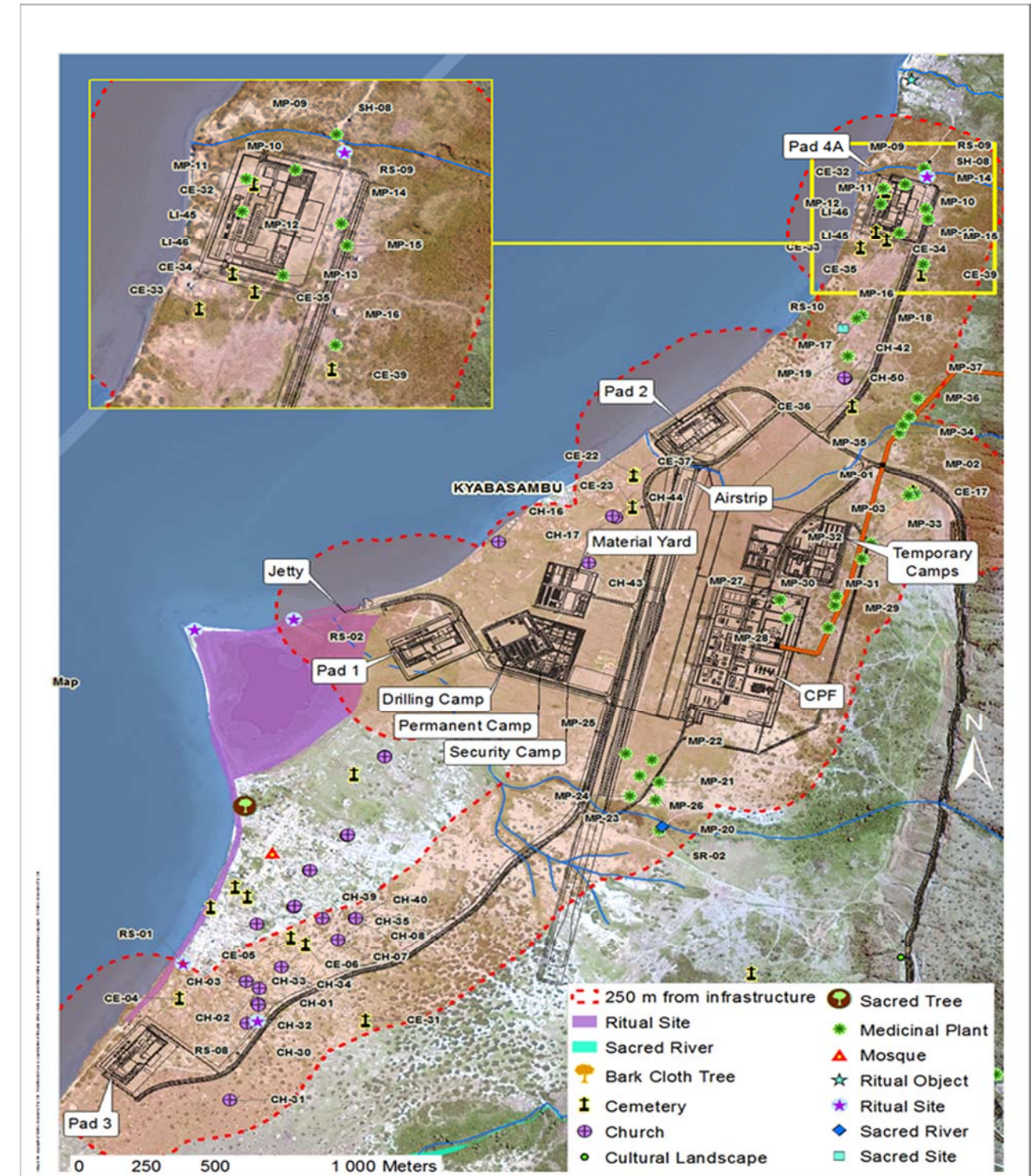


Figure 5: Intangible heritage sites of importance in proximity to project infrastructure





Table 6-32: Cultural heritage management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|--|---|---|--|--|---|
| 1. | General | Appropriate management of cultural heritage | CNOOC's Cultural Heritage Specification must be updated prior to construction and must be complied with in terms of the Historical Monuments Act (Cap 46), 1968, Uganda National Culture Centre (Cap 50), 1959 and the National Culture Policy, 2006. | CNOOC Construction contractor CNOOC | Documented compliance with relevant legislation, CNOOC's Cultural Heritage Specification and IFC performance standard 8 for cultural heritage. | | <ul style="list-style-type: none"> Pre-construction planning requirements; CNOOC's Cultural Heritage Management Specification; IFC performance standard 8: cultural heritage; Historical Monuments Act (1968, Cap. 46); Uganda National Culture Centre (1959 Cap 50); and National Culture Policy (2006). |
| 2. | Cultural heritage site data base | Identification of all cultural heritage sites | Cultural heritage sites shall be updated, based on the investigation associated with each activity, and any sites within 500 m of construction activities shall be included in the listing of cultural heritage sites. Heritage sites shall be georeferenced for easy identification in the field. This listing is to be maintained as a confidential document by CNOOC. It contains the locality of sites of Heritage importance. Such sites are at risk of plunder. Consequently the document must be treated as sensitive and not for general circulation to contractors. Map information in relation to sites within the immediate construction surrounds should be made available to contractors. Such maps are included in this document as Figure 4 and Figure 5 which indicate all sites of importance within 250 m of construction areas. | CNOOC | Inclusion of updated and geo-referenced cultural heritage site listings. | Pre-construction | <ul style="list-style-type: none"> Cultural Heritage Report (2018); and CNOOC's Cultural Heritage Management Specification. |
| 3. | Known cultural heritage sites near the construction works | Avoidance of known cultural heritage sites near the construction works | Where project infrastructure is within 100 m of a cultural heritage site, the area shall be flagged for special attention. In such cases, the precise location of the site shall be confirmed with members of the local community. All construction team personnel, particularly operators of vehicles and heavy equipment, shall be made aware of the site and advised of its importance. If considered necessary by CNOOC, in consultation with local community representatives, the site shall be temporarily fenced or demarcated to protect it from damage. | Construction contractor CNOOC | <ul style="list-style-type: none"> Absence of damage to any cultural heritage site; and Absence of complaints from members of the community in the Compliments and Complaints Register. | At all times | <ul style="list-style-type: none"> Cultural Heritage Report (2018); and CNOOC's Cultural Heritage Management Specification. |
| 4. | Collection of cultural heritage remains | Preservation of all cultural heritage remains | The Contractor shall respect local intangible cultural heritage, tradition and taboos during construction to ensure that the negative socio-cultural effects are effectively managed. The collection of archaeological or other cultural artefacts found on site by contractor personnel shall be prohibited. | Construction contractor | <ul style="list-style-type: none"> Inclusion of cultural heritage sensitisation in induction programme(s) and contractor tool box talks; and Absence of complaints from members of the community in the Compliments and Complaints Register. | At all times | <ul style="list-style-type: none"> Cultural Heritage Report (2018); and CNOOC's Cultural Heritage Management Specification. |
| 5. | Maintenance of community access and communication | Maintain community access to cultural heritage sites | Community access to sacred sites shall, where necessary, be maintained during the construction period. Access requirements shall be determined by the CLO in consultation with local communities. | Construction contractor CLO | <ul style="list-style-type: none"> Records of communication with communities; Maintenance of access, as agreed; and | As required by consultation with communities | <ul style="list-style-type: none"> Cultural Heritage Report (2018); and CNOOC's Cultural Heritage Management Specification. |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------------------------|--------------------------------------|---|---|---|--------------|--|
| | | | | | <ul style="list-style-type: none"> Absence of complaints from members of the community in the Compliments and Complaints Register. | | |
| 6. | Chance Find Procedure | Preserve cultural heritage | <p>The Chance Finds Procedure (CFP) pre-construction planning requirements (Section 5.1) must provide the necessary mitigation strategy for accidental finds discovered during construction site work.</p> <p>The Contractor must minimise the risk of accidental damage to heritage sites by implementing the (CFP). The Environmental Coordinator (EC) and ESO/ECO shall undergo training provided by a qualified specialist in order to improve their capability to identify archaeological and paleontological finds.</p> <p>In the event of a Chance Find for which the EC determines a professional archaeologist's opinion is required, no further construction work shall be undertaken at the site until the archaeologist has seen the find and made a recommendation.</p> | Construction contractor ESO/ECO Specialist Environmental Consultant | <ul style="list-style-type: none"> Records of training of site personnel; and Compliance with CFP. | At all times | <ul style="list-style-type: none"> Cultural Heritage Report (2018); and CNOOC's Cultural Heritage Management Specification. |
| 7. | Site specific CHMP | Up-to-date CHMP | <p>The Cultural Heritage Management Plan (CHMP) must be updated as needed and must highlight the presence of culturally significant places to contractors at an early stage and specify further management necessary (e.g. demarcation/ signage) as required for individual sites – i.e. cemetery sites close to the route. The CHMP must seek to manage and mitigate the identified impacts on cultural resources throughout the Project lifetime in co-operation with local communities and appropriate site guardians.</p> <p>The CHMP must set out a strategy for maintaining community access to cemetery sites; facilitating respect for local intangible cultural heritage, tradition and taboos, while mitigating negative socio-cultural effects through regular platforms for community liaison.</p> | Construction contractor ESO / ECO Specialist Environmental Consultant | <ul style="list-style-type: none"> Up-to-date CHMP that addresses needs of individual sites; Community approval of CHMP methodologies; and Compliance with local legislation and IFC performance standard 8 for cultural heritage. | As needed | <ul style="list-style-type: none"> Pre-construction planning requirements; Cultural Heritage Report (2018); and CNOOC's Cultural Heritage Management Specification. |
| 8. | Ground intrusive activity | Implement a watching brief | <p>A 'watching brief' (with an archaeologist in attendance) must take place where ground intrusive activity occurs (e.g. excavation). The CHMP must be amended at the time to include specifics of the investigation, including the following, to meet the requirements of Ugandan law:</p> <ul style="list-style-type: none"> A suitably qualified person under a licence for archaeological survey must be present where ground intrusive activity occurs; In the event of artefact discovery, all materials must be surrendered to the National Museum; The watching brief must involve monitoring of soil removal / land take for the presence of cultural heritage material. The archaeologist must have the authority to stop construction work if significant materials (e.g., burial sites, iron furnaces) are exposed. These sites must be fully documented and described in full through a 'preservation by record' methodology; and Results of watching briefs must be presented to the relevant local authority with provision made to exhibit materials to interested stakeholders, including the local community. | CNOOC Construction Contractor Specialist Environmental Consultant | <ul style="list-style-type: none"> Up-to-date CHMP; Documentation of suitably qualified persons; Communication and submission of all artefacts to National museum with National museum; and Documented watching brief reports submitted to local authorities. | As needed | |
| 9. | Cultural heritage sites | Avoidance of Cultural heritage sites | Site specific mitigation may be required during construction, and the guidance of the cultural heritage specialist, and may include: | CNOOC Construction Contractor | <ul style="list-style-type: none"> Photographic evidence of adequate demarcation; | As needed | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|----------------------------|-----------|---|-------------------------------------|---|----------|----------------------|
| | | | <ul style="list-style-type: none"> Demarcation of 'no go' sensitive areas (e.g. cemeteries) and enforcement of avoidance. Although these sites may not be directly affected by construction activities there is a potential for disturbance of community access routes to cultural sites and to the environmental setting of the sites themselves; Enhancement or protection of environmental setting in conjunction with local community approval (e.g. through planting/ screening); Demarcation of areas to be avoided by noisy, dust inducing construction vehicles at certain times of the week/year to avoid disturbance of traditional ceremonial activities close to construction routes; Maintaining community access to sacred sites; facilitating respect for local intangible cultural heritage, tradition and taboos, while mitigating negative socio-cultural effects through regular platforms for community liaison; and Culturally significant places must be highlighted to contractors at an early stage and further managed (e.g. through demarcation/ signage) as required. | Specialist Environmental Consultant | <ul style="list-style-type: none"> Documented community engagement and approval; Adequate community access to sites; and CHMP awareness training of contractors and signed attendance registers. | | |
| 10. | Tangible cultural heritage | | <ul style="list-style-type: none"> There is potential for the disturbance of previously unidentified archaeological material (i.e. accidental damage or chance finds). Prepare a project-specific, 'site ready', Chance Find Procedure. This is a priority since preparation works and environmental studies are ongoing at the project site where highly sensitive artefacts have now been recorded. The Chance Find Procedure must be updated during the course of construction to make provision for a course of action in the event that any cultural heritage artefacts are recovered. It must be presented to the relevant local authority and the National Museum for approval. It must also be provided to all contractors and consultants on the project site during all pre-construction and construction activity and incorporated within the project's 'site induction' process. It must remain in place throughout construction. The Chance Find Procedure is to be implemented at all times (as required by IFC PS 8); Hold an urgent discussion with CNOOC to determine strategies for avoidance of those potentially highly sensitive archaeological sites identified within, or in close proximity to, the project footprint, which include sites within the Central Processing Facility; Pads 3 and 4A; the materials yard / the camps; and the jetty area; Undertake a further stage of cultural heritage study, as a priority, to verify the association (if any) of those surface artefacts recovered and potential sub-surface archaeological features indicative of settlement/industry. This would comprise shallow, targeted, hand-dug test pits (e.g., 1 m x 1 m in size) through which the archaeological potential could be firmly established and any further material analysis undertaken. This excavation programme will seek to eliminate the risk of archaeologically-induced delays during the construction phase; and | CNOOC Construction Contractor | <ul style="list-style-type: none"> Compliance with local legislation and IFC performance standard 8 for cultural heritage. | Ongoing | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------------------|-----------|---|---|---|-----------|----------------------|
| | | | <ul style="list-style-type: none"> Implement a programme of pre-construction mitigation in the event that these targeted sites yield archaeological material. Avoidance (preservation in situ) is preferred but where this is not possible, “preservation by record” through systematic recording (e.g., archaeological excavation) is the only recourse. Such work, where required, must be described in appropriate detailed work programmes and specifications to be prepared by the cultural heritage specialist. To meet the requirements of Ugandan law this work should be carried out by a suitably qualified person under a licence for archaeological survey as issued by the Minister. In the event of artefact recovery, all materials should be surrendered to the National Museum. | | | | |
| 11. | Intangible Cultural Heritage | | <ul style="list-style-type: none"> The CHMP is to be updated as required by law in the event of any changes in understanding related to cultural heritage brought about through chance find, community raised heritage matters, or by other means; Seek to manage and mitigate the identified impacts on cultural resources throughout the construction phase in participation with local communities and identified site guardians. Regular platforms for community liaison are recommended in this regard. This will help to prevent any further (accidental) loss of sensitive cultural assets throughout the pre-construction and construction phases; Facilitate respect for local intangible cultural heritage, tradition and taboo through induction and ongoing education of construction personnel - regular platforms for community liaison are recommended in this regard (and detailed within the CHMP); Set out a strategy for maintaining community access to sacred sites and facilitating respect for local intangible cultural heritage, tradition and taboo, to ensure that the negative socio-cultural effects are effectively mitigated; Avoid all affected cemetery sites as the preferred mitigation. Where avoidance is not possible, a full mitigation strategy should be developed in conjunction with affected communities and the guardians of those sites. If the cemetery sites are found to be adjacent (rather than within) the areas of proposed activity appropriate signage and demarcation is recommended to protect these sites. It will remain important, as the project progresses, to consult with local communities about potential further impacts to other cultural sites in the vicinity; Demarcate other sacred sites that have been identified within the project area and make provision for site-specific monitoring as the Project is finalised. These sites may be affected by (as yet undefined) project access routes. Where a change in a site’s setting is anticipated, planting (e.g., screening) may be considered to minimise adverse visual impacts. Any mitigation measures must be agreed with the affected community; Enhance or protect the environmental setting of selected cultural heritage sites in consultation with the local community e.g. through planting/screening; | CNOOC Construction Contractor Specialist Environmental Consultant | <ul style="list-style-type: none"> Photographic evidence of adequate demarcation; Documented community engagement and approval; Adequate community access to sites; and CHMP awareness training of contractors and signed attendance registers. | As needed | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|---|----------------|----------------------------------|----------|----------------------|
| | | | <ul style="list-style-type: none"> Demarcate areas that should be avoided at certain times of the week/year by construction activities that cause nuisance, so as to minimise disturbance of nearby traditional ceremonial activities; and Highlight the presence of culturally significant places to contractor at any early stage and further manage these (e.g., demarcation/ signage) as required. Provide for this should be incorporated into the CHMP. | | | | |

6.14 Pollution prevention and response management plan

The pollution prevention and response management plan for the construction of the CPF, wells, and ancillary infrastructure is presented below. The plan also includes oil spill response management.

Table 6-33: Pollution prevention and response management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------|--|--|------------------|--|---------------|--|
| 1. | General | Spill prevention and response management | <p>Compliance with CNOOC's spill prevention and control specification in conjunction with the latest IFC general EHS guidelines for hazardous materials management¹⁷ and relevant independent risk assessment (i.e. WorleyParsons Oil Spill Planning and Response: Kingfisher Field, 2017). The following must be implemented:</p> <ul style="list-style-type: none"> Spill kits to be available on sites where handling of chemicals occurs; Regular inspection of all chemical and diesel storage tanks during the project; Report all spills or accidental chemical contact immediately to supervisor; If a spill occurs on an impermeable surface such as cement or concrete, the surface spill must be contained using oil absorbent materials; Any spill clean-up is to be appropriately contained and disposed of by a contractor appropriately licenced with NEMA; If necessary, oil absorbent sheets or pads must be attached to leaky machinery or infrastructure; and Materials used for the remediation of spills must be used according to product specifications and guidance for use. | CNOOC Contractor | <ul style="list-style-type: none"> Documented compliance with: <ul style="list-style-type: none"> CNOOC's spill prevention and control specification; IFC general EHS guidelines for hazardous materials management; and WorleyParsons Oil Spill Planning and Response: Kingfisher Field (2017). Documented records of: <ul style="list-style-type: none"> Chemical inspections; Spills and accidental chemical contact; Communication with NEMA; and Compliance with product specifications. | As needed. | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-059 Spill Prevention and Control Specification; WorleyParsons Oil Spill Planning and Response: Kingfisher Field, 2017; KF-FD-RPT-GEN-SA-1007 Safety Case Report REV0; CNOOC's Emergency response philosophy (KF-FS2-RPT-CPF-SA-0009 REV0); and Emergency Preparedness and Response procedure (CUL-QHSE-L2-010, version A). |
| 2. | Containment | Containment of hazardous material | <p>Secondary containment must be installed for equipment that contains hazardous materials (e.g. hazardous material storage areas, vessels, and tanks) to contain accidental releases.</p> <p>In compliance with IFC hazardous waste materials management, secondary containment must be made of impermeable, chemically resistant material and able to safely contain the larger of 110% of the largest tank or 25% of the combined tank volumes in areas with above-ground tanks with a total storage volume equal or greater than 1,000 litres. In the event of a release, contained hazardous materials must not encounter incompatible materials which may cause further hazards (e.g. toxic fumes, fires and explosions).</p> | CNOOC Contractor | Adequate secondary containment. | At all times. | CUL-QHSE-L3(GE)-059 Spill Prevention and Control Specification. |

¹⁷ IFC Environmental, Health, and Safety (EHS) Guidelines General EHS Guidelines: environmental hazardous materials management





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|--------------------------------------|--|------------------|--|---------------------------|---|
| 3. | Leak detection and corrosion management | Monitor, minimise and manage leakage | <p>Piping, process equipment and storage tank designs and construction processes must be appropriate to manage corrosion and potential leakage based on the life of infrastructure, and include:</p> <ul style="list-style-type: none"> Compliance with the current GIIP standards, as applicable (e.g. American Petroleum Institute, API, standards, see project codes and standards in APPENDIX A); Corrosion protection (cathodic protection and corrosion allowance); Pressure monitoring system and automatic pressure loss detectors; Inlet/outlet process safety control Emergency Shut Down (ESD) system; Flowline leak monitoring system (PLMS) which can detect 1% of designed throughput in 10 minutes; Concrete lining of valve stations; Approved (GIIP) or certified integrity testing methods at regular intervals; Scour protection where the pipeline crosses rivers; and An insulation jacket for flowlines as part of the heat tracing. | CNOOC Contractor | Documented compliance with the current GIIP standards. | At all times. | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-059 Spill Prevention and Control Specification; WorleyParsons Oil Spill Planning and Response: Kingfisher Field, 2017; KF-FD-RPT-GEN-SA-1007 Safety Case Report REV.B; and Pre-construction planning requirements. |
| 4. | Overfill protection | Prevention of overfill | <p>Overfills of vessels and tanks is a common cause of spills and must be addressed through CNOOC's spill prevention and control specification (which is typically aligned with IFC recommendations) as follows:</p> <ul style="list-style-type: none"> Checklist of measures to follow during filling operations and the use of filling operators trained in these procedures (see CNOOC Spill prevention and control specification); Installation of gauges on tanks to measure internal volumes; Use of dripless hose connections for vehicle tank and fixed connections with storage tanks; Provision of automatic fill shutoff valves on storage tanks to prevent overfilling; Use of a catch basin around the fill pipe to collect spills; Use of piping connections with automatic overfill protection (float valve); Pumped volumes must be less than the available capacity of tanks or vessel; and Use of overflow valves or pressure relief valves so that excess hazardous substances can be released (and safely contained) when necessary. | CNOOC Contractor | <ul style="list-style-type: none"> Documented checklists; and Visual verification supported by photographic evidence. | As needed. | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-059 Spill Prevention and Control Specification; WorleyParsons Oil Spill Planning and Response: Kingfisher Field, 2017; and KF-FD-RPT-GEN-SA-1007 Safety Case Report REV.B. |
| 5. | Maintenance and inspection | Adequate maintenance | <p>A maintenance programs must include regular pigging to clean the flowlines and intelligent (e.g. magnetic flux leakage) and ultrasonic pigging should be considered as required.</p> <p>Spill control equipment and materials must be inspected monthly to confirm that all specified equipment is always available and that the equipment has not been utilized for alternative purposes.</p> | CNOOC Contractor | <ul style="list-style-type: none"> Documented inspection at each site; Visual evidence of leaks and/or equipment deterioration supported by photographic evidence; and Spill control equipment and materials are adequately stocked and ready to be used. | Monthly (or as required). | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-059 Spill Prevention and Control Specification; WorleyParsons Oil Spill Planning and Response: Kingfisher Field, 2017; and KF-FD-RPT-GEN-SA-1007 Safety Case Report REV.B. |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--|--|--|------------------|--|---------------------------------|---|
| 6. | Risk | Identify all risks related to spill or release of hazardous materials | All activities, equipment, and areas associated with hazardous material (e.g. in storage, handling, maintenance) must be identified and managed appropriately. | CNOOC Contractor | <ul style="list-style-type: none"> Documented critical equipment/operation spill control. | At all times. | Pre-construction planning requirements. |
| 7. | Offloading of chemicals, servicing and/or refuelling of equipment and vehicles | Prevent contamination of surface water from equipment and/or vehicle spillages | <ul style="list-style-type: none"> Soil contaminated by chemicals, fuel or oil spills, will be collected for treatment at a pre-determined and dedicated location, or will be treated in situ using bioremediation, in accordance with existing procedures; Vehicles will be maintained regularly and kept in good working order; Chemical storage areas will be adequately bunded to prevent chemicals from entering the storm water system; and Vehicle maintenance will not be carried out on the site, but in contractor workshops as appropriate. | CNOOC Contractor | <ul style="list-style-type: none"> Photographs showing appropriate management actions; Records of observations in ESO/CLO monthly reports; Complaints recorded in Compliments and Complaints Register; and Records of timeous corrective action to resolve issues. | Ongoing. | Soil Management Plan. |
| 8. | Discharge of effluent | No contamination of water resources | Effluent must be treated to acceptable standards prior to discharge (see Table 6-20 in Water Management plan). | Contractor | <ul style="list-style-type: none"> Records of observations in ESO/CLO monthly reports; Complaints recorded in Compliments and Complaints Register; and Records of timeous corrective action to resolve issues. | At all times. | Water Management Plan. |
| 9. | Storage | Safe storage | <ul style="list-style-type: none"> In compliance with Good International Industry Practice (GIIP), all storage of hazardous chemicals and fuels is to be within a contained area made of impermeable, chemically resistant material and able to safely contain 110% of the largest storage vessel or 25% of the combined stored volume in the storage area. In the event of a release, contained hazardous materials must not encounter incompatible materials which may cause further hazards (e.g. toxic fumes, fires and explosions); All explosives are to be stored in alignment with Ugandan Industrial Standards; All chemicals stored indoors must have adequate ventilation that maintains ambient air below the corresponding occupational exposure limits and below the threshold limit values; Containers and tanks must be legibly labelled to identify the type of material contained within container/tank and the associated hazards; Equipment relevant to chemicals/fuel on site must comply with the relevant MSDS; Secondary containment must be provided for any stored contaminated material and must also be regularly inspected to identify signs of deterioration, cracking, or general damage to containment. Any signs of damage must be addressed; Provision of emergency shower and eye wash station where handling of hazardous materials occurs; Metal drums shall not be stacked more than four (4) high. Containers shall only be stacked four (4) high on a level, concrete or otherwise stable surface. All drums and/or containers must be packed on pallets in alignment with good storage practices; | CNOOC Contractor | <ul style="list-style-type: none"> Photographs showing appropriate management actions; Records of observations in ESO/CLO monthly reports; Complaints recorded in Compliments and Complaints Register; and Records of timeous corrective action to resolve issues. | Daily inspection and as needed. | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|----------------------------|-----------------------------|--|------------------|--|---------------------------------|----------------------|
| | | | <ul style="list-style-type: none"> Plastic drums that are 55 gallons and Tote tanks less than 375 gallons will not be stored more than three (3) high. Containers shall only be stacked three (3) high when placed on a level, concrete or otherwise stable surface; Acids, flammables, combustibles, and oxidizers must not be stored next to or near battery chargers, electric panels, or equipment with the potential for arc flash, sparks, or electrical discharges; Maintain a list of chemicals that are stored or dispensed at the location and identify the hazards associated with the chemicals; Maintain a current MSDS for all chemicals on site. The MSDS for each chemical must be available in the area where the chemical is stored or dispensed; All chemical and diesel tanks to be fitted with impermeable secondary containment with a minimum capacity of 110% of the largest tank volume; and Spill kits must be available at storage sites. | | | | |
| 10. | Chemical and fuel spillage | Adequate response to spills | <ul style="list-style-type: none"> Spill kits to be available on sites where handling of chemicals occurs; Regular inspection of all chemical and diesel storage tanks during the project construction; Report all spills or chemical contact immediately to supervisor; If a spill occurs on an impermeable surface such as cement or concrete, the surface spill must be contained using oil absorbent materials; Any spill clean-up is to be appropriately contained and disposed of by a contractor appropriately licenced with NEMA; If necessary, oil absorbent sheets or pads must be attached to leaky machinery or infrastructure; and Materials used for the remediation of spills must be used according to product specifications and guidance for use. | CNOOC Contractor | <ul style="list-style-type: none"> Photographs showing appropriate management actions; Records of observations in ESO/CLO monthly reports; Complaints recorded in Compliments and Complaints Register; and Records of timeous corrective action to resolve issues. | Daily inspection and as needed. | |

6.15 Emergency Management Plan

The Emergency management plan for the construction of the CPF, wells, and ancillary infrastructure is presented below.

Table 6-34: Emergency management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------|---|--|--------------------------------------|--|----------|---|
| 1. | Management system | Prevent and minimise accidents as far as possible | <p>The emergency management system must be implemented and it must include the following general elements:</p> <ul style="list-style-type: none"> Define the roles and responsibilities of personnel involved in the management of construction during the project execution; Identify the training needs of such personnel and provide the training identified; The roles, responsibilities, accountability, authority and interrelation of all personnel who manage, perform or verify work, which affects safety, should be defined with sufficient manpower provided; | Project Manager and Contract manager | <p>Upkeep and documented reporting of the following where applicable:</p> <ul style="list-style-type: none"> Fugitive leaks; Spillages; Ignition sources; Firefighting equipment; Hot work permit; Maintenance permit to work; Offloading and filling operations; | | <ul style="list-style-type: none"> CNOOC's Emergency response philosophy (KF-FS2-RPT-CPF-SA-0009 REV0); and Emergency Preparedness and Response procedure (CUL-QHSE-L2-010, version A). |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------------------------|---|--|--------------------------------------|---|----------|---|
| | | | <ul style="list-style-type: none"> ■ Employees and others, for example contractors, present on site, should be involved in the arrangements and their implementation. Particular attention should be paid to contractors to ensure they receive the necessary information and training. They need to be aware of the hazards involved and the roles and responsibilities of key personnel; ■ Adoption and implementation of procedures for systematically identifying hazards arising from construction activities and transport and the assessment of their likelihood and severity. ■ The safety management system should describe how hazard identification and evaluation procedures are applied to all relevant stages of construction. ■ Adoption and implementation of procedures and instructions for safe construction, including transport to and from the site; ■ Management of change - adoption and implementation of procedures for construction modifications; ■ Planning for construction and road transport emergencies by adoption and implementation of procedures to identify foreseeable emergencies; prepare, test and review plans to respond to such emergencies; and provide specific training for all construction and transport personnel; ■ Monitoring performance by adoption and implementation of procedures for the on-going assessment of compliance with set objectives, and the mechanisms for investigation and taking corrective action in the case of non-compliance; and ■ Audit and review of the construction and transport accident prevention measures by adoption and implementation of procedures for periodic systematic assessment and the effectiveness. | | <ul style="list-style-type: none"> ■ Flame proof electrical equipment; ■ Filling arm hose integrity; ■ Pipe condition; ■ Relief and blow down devices; ■ Alarm, interlock and trip testing; ■ Filling batch meter calibration and shut off; ■ Tank bund integrity; ■ Water deluge on fuel tanks; ■ Near miss incidents related to the process risks; and ■ Institute a management of change system for modifications. | | |
| 2. | Preventative and protective measures | Develop specific preventative and protective measures | <p>Specific preventative and protective measures should include (but not be limited to):</p> <p>i) <i>Provision of special services (but not be limited to) the following:</i> Security; gas sampling; water levels; soil monitoring/ sampling; explosives; atmospheric monitoring; noise measurements; cleaning services; and precautions for work in confined spaces.</p> <p>ii) <i>Emergency services required:</i> Fire; medical & first aid; routes for emergency vehicles; Safety showers; eye-wash facilities; breathing and escape sets; Means of escape (ladders etc.); Handling of accidents on site.</p> <p>iii) <i>Movement, loading and unloading:</i> Access/egress for people, plant and equipment; parking; Unloading/loading areas; turning circles; routing; barriers; Tankers, lorries; dumper trucks; cranes; forklifts; Mobile units (pumps, compressors); and Effects on existing site traffic and adjacent public roads; traffic control.</p> <p>iv) <i>Working conditions during construction:</i> Noise (compressors; explosion; drills, etc.); time of day, frequency and intensity. Smoke; dust; vehicle fumes;</p> | Project Manager and Contract manager | <p>Upkeep and reporting of:</p> <ul style="list-style-type: none"> ■ Fugitive leaks; ■ Spillages; ■ Ignition sources; ■ Firefighting equipment; ■ Hot work permit; ■ Maintenance permit to work; ■ Offloading and filling operations; ■ Flame proof electrical equipment; ■ Filling arm hose integrity; ■ Pipe condition; ■ Relief and blow down devices; ■ Alarm, interlock and trip testing; ■ Filling batch meter calibration and shut off; ■ Tank bund integrity; ■ Water deluge on fuel tanks; ■ Near miss incidents related to the process risks; and | | CNOOC's Emergency response philosophy (KF-FS2-RPT-CPF-SA-0009 REV0) and Emergency Preparedness and Response procedure (CUL-QHSE-L2-010, version A). |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--|-----------|--|----------------------------------|--|----------|----------------------|
| | | | <p>Climatic effects on construction activities (wind, rain, heat, cold; fog).</p> <p>v) <i>Waste handling:</i> Wash water; storm/flood and fire water/foam; Contamination and damage to existing drains and sewers; Spillage's of chemicals, oil, fuel; Means of disposal and licence. Bunds; pits; sumps; drain isolation; dredging; draining. Tenting; fencing; temporary sheeting; scaffolding.</p> <p>vi) <i>Construction work safety:</i> Excavators; warning signs; What effect on live plant equipment? What precautions? How will it be coordinated/supervised? Any checks or tests needed? Is it a recognised safe practice or one-off? Is timing critical? Is access/egress and boundary security satisfactory? Work at heights or elevations; Confined spaces; Excavations, trenches, underground; Access for erection and installation, vehicles, cranes.</p> <p>vii) <i>Management and supervision:</i> Guidance to construction traffic (route plan, signs etc.) Obstruction to normal traffic/emergency vehicles (cranes, contractors' vehicles) Increase in site traffic - implications? Size of vehicles (pipe bridge clearances?) Quality of safety equipment and signs on new plants (support and fixing durable?) Personal safety equipment (attitudes/quality) Standards of work, safety, cleanliness (contractors' vehicles, tools, methods of working)</p> <p>viii) <i>Coordination and organising:</i> Permits to work etc. (linking with plants & service groups - encourages co-operation); Training and awareness; Communications (who needs to know, why, when)</p> <p>ix) <i>Auditing and inspections:</i> Safe working practices (e.g. scaffold-tags, permits, safety equipment etc.); Knowledge of the contractor (does he understand? does he know?)</p> | | Institute a management of change system for modifications. | | |
| 3 | Explosion/ fire from gas/crude release (blowout) | | Prior to commencement of construction the contractor must prepare and submit to CNOOC a site-specific Emergency Response Plan that addresses these items and which describes specific actions to be taken in the event of a sudden surge in gas/crude volume. | CNOOC Operation Contractor | Facility personnel must conduct well control drills at regular intervals and key personnel must attend a certified well control school periodically. | | |





6.16 Influx management plan

The Influx management plan for the construction of the CPF, wells, and ancillary infrastructure is presented in Table 6-35.

Table 6-35: Influx management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|-----------|--|----------------------------------|----------------------------------|--------------|----------------------|
| 1. | Early communication of CNOOC recruitment strategy | | <p>A Communication Plan shall be prepared including national coverage and community communication campaigns, starting prior to establishment on site, and communicating the following CNOOC policies:</p> <ul style="list-style-type: none"> ■ No hiring of job seekers on site; ■ No procurement at the gate; and ■ Employment selection in agreement with agreed procedures by the Community Liaison Forum, <p>Maximising local content in procurement (i.e. from local people and towns, whenever possible, and whenever project requirements are met).</p> <p>Engage closely with government to monitor land ownership and changes thereto surrounding the project development.</p> <p>Prepare to accommodate the changes arising from the population influx by sensitising the LC system. This is particularly important, as it is at this level that the stability of a village is decided, including the establishment of checks and balances for maintaining individual rights and responsibilities, and for managing crime.</p> | CNOOC Operation Contractor | Employment records. | At all times | |
| 2. | Impact on in-migration | | <ul style="list-style-type: none"> ■ Sensitise the LC system and prepare to accommodate changes arising from the population influx. This is particularly important, as it is at this level that the stability of a village is decided, including the establishment of checks and balances for maintaining individual rights and responsibilities and for managing criminal elements; ■ Promote the creation of social connections between the incoming permanent resident workforce and the existing community to strengthen existing levels of community cohesion and assist in the long-term staff retention. Through its CLOs, CNOOC should seek opportunities to partner with and support services that welcome new families and individuals to the community and that provide support to families in crisis, particularly domestic violence and financial investments which strengthen capacity and cohesion; and ■ Implement the strategy for minimising in-migration defined in the Influx Management Strategy and Framework Plan (Volume 4, Specialist Study 11 of the ESIA). This will need a combined effort by Government and all oil industry partners. | CNOOC | Influx management strategy | | |





6.17 Ecosystem services management plan

6.17.1 Food provision Ecosystem Services

Table 6-36: Food provisioning ecosystem services

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|----------------------------------|---|--|------------------|--|------------------|---|
| 1. | Grazing for livestock | Compensation for loss of grazing | <p>Economic displacement of herding communities has been addressed in terms of the IFC Performance Standard 5 through a Resettlement Action Plan (RAP). The RAP includes provision in the entitlement matrix (see Table 6-37) to compensate people with customary rights for loss of grazing.</p> <p>The RAP will be updated with an independent livestock assessment and include:</p> <ul style="list-style-type: none"> ■ A management component to address impacts to livestock; and ■ A livelihood restoration plan with mitigation strategies for the loss of grazing land. | CNOOC | <ul style="list-style-type: none"> ■ Compliance with entitlement matrix (Table 6-37); ■ Appropriate independent livestock assessment and management plan; and ■ Compliance with Livelihood Restoration Plan. | Pre-construction | <ul style="list-style-type: none"> ■ Ecosystem Services Review and Assessment for the Kingfisher Discovery Area in Hoima District, Uganda (2018); ■ CNOOC KFDA RAP Project 2016 – Phase 1 Resettlement Action Plan (2017); and ■ Pre-construction planning activities. |
| 2. | Grazing for livestock | Compensation for loss of grazing | <p>The project must (where feasible) support:</p> <ul style="list-style-type: none"> ■ Local sustainable food economies (i.e. markets that do not significantly diminish the capacity of a food source to replenish itself). For example, only sustainable, established and locally sourced meat should be purchased, where practical; and ■ Sub-county administration strategies to solve regional farming difficulties such as crop failure due to disease and drought (e.g. introduction of modern farming methods, training farmers in post-harvest techniques, and sensitising farmers about land degradation) as part of the Community Development Plan/ Corporate Social Responsibility initiatives (e.g. CNOOC's Community Development Specification). | CNOOC | Compliance with community development plan. | At all times | CNOOC Community Development Specification. |
| 3. | Captured Fisheries ¹⁸ | Minimise Capture Fisheries through influx management. | The Influx Management Plan will be updated to address appropriate measures to mitigate the expected Project-associated in-migration effects on capture fisheries. | CNOOC | Inclusion and implementation of appropriate management measures in the Influx Management Plan. | Pre-construction | <ul style="list-style-type: none"> ■ Influx Management Plan; and ■ Fish Act (Cap 197, 1951). |
| 4. | Captured Fisheries | No wildlife harvesting | <p>Enforcement of a complete ban on wildlife harvesting (hunting/ trapping/ fishing) for all Project personnel.</p> <p>No personnel and/or contractors allowed beyond footprint of Project.</p> | CNOOC Contractor | <ul style="list-style-type: none"> ■ No personnel and/or contractors beyond footprint of Project; ■ Complaints registered in grievance procedure; ■ Identification of personnel and/or contractors outside of project footprint; and ■ Identification of personnel and/or contractors that do not use project mess facilities. | At all times. | <ul style="list-style-type: none"> ■ Biodiversity Management Plan; and ■ Fish Act (Cap 197, 1951). |
| 5. | Captured Fisheries | Control of food sourcing | Inclusion of a construction camp with mess facilities for locally-hired staff to control food provision. The mess-facility must be the primary means of food provision and employees must be discouraged from using local external food sources (e.g. unsustainable fish markets). | CNOOC Contractor | <ul style="list-style-type: none"> ■ Complaints registered in grievance procedure; ■ Identification of personnel and/or contractors frequenting external food sources; and | At all times. | Fish Act (Cap 197, 1951). |

¹⁸ Fish stocks and catch success





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------------|--|--|------------------|---|---------------|--|
| | | | | | <ul style="list-style-type: none"> Identification of personnel and/or contractors that do not use project mess facilities. | | |
| 6. | Wild foods ¹⁹ | Support for sustainable local industry | Supporting local communities in developing sustainable farming, ecotourism or other activities that provide alternative food sources and income. | CNOOC | Compliance with Livelihood Restoration Plan. | At all times. | CNOOC KFDA RAP Project 2016 – Phase 1 Resettlement Action Plan (2017). |
| 7. | Wild foods | Promotion of scientific studies and monitoring | Support scientific studies and monitoring programs aimed at assessing the sustainability of using local resources, as part of Corporate Social Responsibility initiatives. | CNOOC | CNOOC supported studies and monitoring (documented) by suitably qualified professionals. | At all times. | |
| 8. | Wild foods | No wildlife harvesting | Enforcement of a complete ban on wildlife harvesting (hunting/trapping/ fishing) for all project personnel. No personnel and/or contractors allowed beyond footprint of Project. | CNOOC Contractor | <ul style="list-style-type: none"> No personnel and/or contractors beyond footprint of Project; Complaints registered in grievance procedure; Identified personnel and/or contractors outside of project footprint; and Identification of personnel and/or contractors that do not use project mess facilities. | At all times. | Biodiversity Management Plan. |
| 9. | Wild foods | Awareness of wild food issues | Worker and community education programme focussing on the impacts and risks of bush meat hunting (e.g. disease) to be incorporated into the Community Development Plan | CNOOC | | As needed. | |
| 10. | Wild foods | Control food sourcing | Inclusion of a construction camp with mess facilities for locally-hired staff to control food provision. The mess facility must be the primary means of food provision and employees must be discouraged from using other food sources (e.g. bush meat). | CNOOC Contractor | <ul style="list-style-type: none"> Complaints registered in grievance procedure; Identification of personnel and/or contractors frequenting external food sources; and Identification of personnel and/or contractors that do not use project mess facilities. | | |

Table 6-37: Entitlement Matrix (CNOOC KFDA RAP Project 2016 – Phase 1 Resettlement Action Plan; 2017)

| Type of loss | Category of Affected Person | Entitlement | Eligibility |
|------------------------------------|--------------------------------------|--|--|
| Dwelling used as primary residence | Owners who occupy affected dwellings | <p>In kind- Replacement house of equivalent size (measured floor area or number of rooms) with consideration of functional spatial use. Choice of standardized replacement house designs that comply with building/ planning standards and that take spatial and cultural function into consideration. House constructed from durable wall and floor materials and with permanent roof. Materials may be salvaged at the owner's expense and if project schedule allows this:</p> <ul style="list-style-type: none"> Disturbance Allowance base on valuation of original property lost and all transport costs to new place of abode for all movable assets; and The relocated persons will be provided with legal land tenure in places where they will be relocated; or <p>Cash- Compensation at full replacement cost based on professional valuation:</p> <ul style="list-style-type: none"> Disturbance Allowance; and | <ul style="list-style-type: none"> Houses completed and occupied at cut- off date and identified through final asset surveys; Ownership established through final asset surveys; Cash option available to homeowners with proven and verified alternative dwelling suitable for household members identified during final census survey; Combination of cash and in kind package for homeowners who prefer a smaller replacement house and the balance paid in cash for improved finishes assessed on case- basis; and Cash compensation eligibility rules to be further developed. |

¹⁹ Along the feeder pipeline route, wild foods are typically represented by bush meat (e.g. rats) hunting and beekeeping, and to a lesser degree by fruits and roots.





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| Type of loss | Category of Affected Person | Entitlement | Eligibility |
|---|--|---|---|
| | | <ul style="list-style-type: none"> Transport allowance will allow for move of up to 100km from point of displacement; or <p>In kind/ cash combination- Compensation for area of dwelling not replaced based on agreed rate per square meter for existing materials and finishes:</p> <ul style="list-style-type: none"> Cash for non- typical/ special finishes (floor and/or wall tiling, fitted kitchens and bathrooms) based on assessment of replacement value by registered valuer; Disturbance Allowance base on valuation of original property lost and all transport costs to new place of abode for all movable assets; and The relocated persons will be provided with legal land tenure in places where they will be relocated. | |
| Dwellings used for secondary purposes (rental houses, free accommodation for relatives, etc.) | Owner of residential structure | <p>Cash – Compensation at full replacement cost (taking replacement standard of durable material and permanent roof into consideration) based on professional valuation:</p> <ul style="list-style-type: none"> Disturbance Allowance. | <ul style="list-style-type: none"> Complete houses at cut-off date, identified through final asset surveys; Ownership established through final asset surveys; and Where dwelling is occupied and used to earn income (livelihood), preference is for replacement house with continuation of tenancy agreement to avoid displacement of tenants. |
| Sanitation facilities | Owners of residential, commercial and other buildings | <p>In kind – Provision of on-site composting latrines, one per affected household or per physical planning standards.</p> | <ul style="list-style-type: none"> Facilities in place and used for designated purpose at cut-off date and identified through final asset surveys; and Physically displaced households, businesses and other community buildings identified through final census and asset surveys. |
| Non-residential privately-owned buildings including commercial buildings, constructed with permanent materials | Owner of building | <p>Cash – Compensation at full replacement cost based on professional valuation:</p> <ul style="list-style-type: none"> Disturbance Allowance. | <ul style="list-style-type: none"> Complete building at cut-off date, identified through final asset surveys; and Ownership established through final asset surveys. |
| Moveable and other structures such as fences, livestock enclosures, bridges, fish ponds, livestock water points, etc. | Owner of structures | <p>Cash – Compensation at full replacement cost for affected structures based on assessment by registered Valuer.</p> | <ul style="list-style-type: none"> Ownership established through final asset surveys; and Structures in place at cut-off date and identified through final asset surveys. |
| Incomplete buildings and structures | Owners of incomplete structures | <p>Cash – Compensation for incomplete buildings and structures based on assessment by registered Valuer and based on % of completion:</p> <ul style="list-style-type: none"> Materials may be salvaged at the owner's expense. | <ul style="list-style-type: none"> Incomplete at cut-off date, identified through final asset surveys; and Ownership established through final census and asset surveys. |
| Land for Residential Plot – permanent loss | Registered owner or claimants of customary held land on which complete immovable housing structure is established Registered leaseholders on public land on which complete immovable housing structure is established | <p>Cash – Where in-fill resettlement is possible on the remainder of the affected parcel of land or the existing community, or where the household owns land for residential use elsewhere which they choose to occupy as primary residence, compensation in cash for surveyed land at agreed rates.</p> <p>OR</p> <p>In kind – Where in-fill resettlement on the remainder of the affected parcel of land or within existing community is not possible, provision of standardized housing plot on planned resettlement site. Settlers will be given the same security of tenure as their displaced land, but a Customary Certificate of Ownership (CCO) as a minimum.</p> | <ul style="list-style-type: none"> Persons must prove ownership of complete immovable housing structure and in land (not necessarily through title20) at the time of final asset surveys; and Persons must prove ownership of a suitable house elsewhere to qualify for cash compensation. |
| Permanent loss of agricultural (crop) land | Registered owners or claimants of customary held lands | <p>In kind – Package to empower farmers to find their own replacement agricultural land of same size, or an amount of land with equivalent productive value, contingent on timely payment. Land will be brought to same level of preparedness as at time of crop survey (see also livelihood section below).</p> | <ul style="list-style-type: none"> Persons must prove ownership (not necessarily through title) at the time of final asset surveys; and Persons must prove interest in surveyed alternative land. |



C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Type of loss | Category of Affected Person | Entitlement | Eligibility |
|--|--|---|---|
| | | OR Cash – where in kind replacement is not possible, or where owner has access to alternative farm land suitable for the same agricultural purpose compensation in cash at agreed rates for full replacement cost, in proportion to the tenancy or sharecropping agreement should there be any. | |
| Permanent loss of grazing land | Registered owners or claimants of customary held lands | Cash – Compensation in cash of the value of the land at full replacement cost. | Persons must prove ownership (not necessarily through title) at the time of final asset surveys. |
| Permanent loss of natural resources and access to natural resources. | Resource Users | The Project must try to find resettlement sites (if applicable) that maintain access to natural resources. If these resources cannot be replaced communities will receive additional livelihood improvement or alternative livelihood support. | Persons identified through final census. |
| Permanent loss of fallow land | Registered owners or claimants of customary held lands | In-kind – Provision of support package to identify suitable fallow land; OR Cash – Compensation in cash of the value of the fallow land. | Persons must prove ownership (not necessarily through title) at the time of final asset surveys. |
| Loss of improvements to land | Farmers | Cash - Compensation at full replacement cost based on professional valuation: ■ Disturbance Allowance; or In kind -Improvements to land such as irrigation ditches will be provided on the replacement land or included in the calculation of cash compensation. | Person must prove interest in land. |
| Annual Crops | Owners of crops on farm land | Where the Project will give sufficient notice (90 days) to farmers to harvest their annual crops no compensation will be paid for annual crops. Cash – Where annual crops cannot be harvested due to a reduced notice period, damaged crops will be compensated as mature crops at agreed rates determined annually by the District Land Board. In kind – Access to agricultural improvement package consisting of labour and mechanical inputs to bring land to same level of preparedness and inputs for 1 year such as improved seeds, pesticides, training, and equipment if replacement agricultural land has been secured. OR ■ Cash – Once-off land preparation allowance based on agreed rates determined annually by the District Land Board ²¹ or formal market studies. ■ In kind – Participation in livelihood improvement programmes to increase earning capacity. | <ul style="list-style-type: none"> ■ Crops in place (rooted) at cut-off date and identified through final surveys; ■ Compensation according to defined age or size categories; and ■ Crop owners identified through final asset surveys. |
| Perennial Crops | Owners of crops on farm land | Cash - compensation at full replacement cost at agreed rates determined annually by the District Land Board or based on full replacement cost determined by formal market studies. In kind – Access to agricultural improvement package consisting of labour and mechanical inputs to bring land to same level of preparedness and inputs for 1 year such as improved seeds, pesticides, training, and equipment if replacement agricultural land has been secured. OR ■ Cash – Once-off land preparation allowance based on agreed rates determined annually by the District Land Board ²¹ or formal market studies. ■ In kind – Participation in livelihood improvement programmes to increase earning capacity. | <ul style="list-style-type: none"> ■ Crops in place (rooted) at cut-off date and identified through final surveys; ■ Compensation according to defined age or size categories; and ■ Crop owners identified through final asset surveys. |
| Fruit and economic trees | Owners of trees on farm land | Cash compensation at full replacement cost, including the cost of forfeited economic benefits, for all agreed fruit and economic trees, shrubs (e.g. coffee) and plants (e.g. cassava) at agreed rates determined annually by the District Land Board or based on full replacement cost determined by formal market studies. | <ul style="list-style-type: none"> ■ Trees in place (at cut-off date and identified through final surveys); ■ Compensation according to defined age or size categories; and ■ Tree owners identified through final asset surveys. |



| Type of loss | Category of Affected Person | Entitlement | Eligibility |
|--|---|---|--|
| | | <p>In kind – Where cash compensation is not preferred for fruit and economic trees, two (2) replacement saplings for every damaged tree of a crop variety suitable for the identified replacement farm land:</p> <ul style="list-style-type: none"> No replacement fruit and economic tree saplings will be planted within infrastructure corridor with land-use restrictions. | |
| Restricted access to landing areas and associated facilities | Fisher folk | <p>In kind – Address access restrictions through consolidated and improved alternative landing areas and associated facilities:</p> <ul style="list-style-type: none"> Participation in livelihood improvement programmes to increase earning capacity. | Organized fisher folk identified during baseline surveys. |
| Temporary loss of land or assets | Registered owners or claimants of lands or assets | <ul style="list-style-type: none"> Rental amount equivalent to value of income lost access to land or assets for duration of the impact; and Full restoration of land and assets by developer prior to the land and associated assets being returned. | Persons must prove ownership (not necessarily through title) at the time of final asset surveys. |
| Loss of Accommodation | Tenants occupying affected dwellings | <p>Where vacation is immediate (less than 3 months' notice period), tenants with proof of rental agreement with the landlord shall be compensated for the disturbance and loss of shelter in form of a rental allowance package calculated per occupied room. The project will assist in identifying rental options and securing rental agreements.</p> <p>Where the tenant can relocate into a replacement dwelling, the compensation shall be calculated for the transition period for the construction of the replacement structure (up to a maximum of 6 months). The project will assist in identifying rental options and securing rental agreements.</p> <p>Where the tenant is unable to relocate into the replacement dwelling and continue their tenancy with existing landlord, the compensation shall be calculated for 3 months with transportation and moving assistance.</p> | Tenants with proof of rental agreement with landlord, identified through final census. |
| Vulnerable Support Programme | Vulnerable individuals and families who may find it difficult to cope with the transition e.g. disabled and elderly persons | <p>In kind – Transitional hardship assistance program appropriate to specific cases and based on Project assessment, including:</p> <ul style="list-style-type: none"> Priority in physical mobilization and transfer to resettlement plot; Special assisted transit to resettlement plot; Additional moving, loading and unloading assistance, if necessary; Assistance from support case workers during transit process; and Other specific support related to moving process (e.g. medical assistance) identified by support case workers. | Identified through final census survey based on agreed vulnerability criteria relevant to Project. |
| Loss of burial grounds and relocation of graves | Households | <p>In kind – Complete relocation of graves (exhumation, transportation and reburial) in designated cemetery at agreed rates per grave (in accordance with national legislation):</p> <ul style="list-style-type: none"> Provision in kind (or cash equivalent) of agreed customary ceremonial assistance per family. | <ul style="list-style-type: none"> Familial graves identified during asset surveys; Unmarked graves identified through chance-find do not qualify for ceremonial assistance; and Chance find procedures to be adhered to. |

6.17.2 Biological Raw Materials Ecosystem Services

Table 6-38: Biological Raw Materials – construction material for traditional houses

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|--|--|----------------|--|--------------------|-------------------------------------|
| 1. | Traditional house construction material | Controlled accommodation minimising use of biological raw material | The construction camp must have accommodation facilities for workers to avoid use of traditional houses. No wood burning at the construction camp. | CNOOC | <ul style="list-style-type: none"> Appropriate accommodation facilities; No traditional houses used for accommodation; and Use of sustainable building materials. | Construction phase | General Administration and Liaison. |





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| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|-----------------------------------|--|----------------|--|------------------|--|
| 2. | Traditional house construction material | Sustainable local resource supply | Support scientific studies and monitoring programs aimed at assessing the sustainability of using local resources for home construction. | CNOOC | CNOOC supported studies and monitoring (documented) by suitably qualified professionals. | At all times. | |
| 3. | Construction aggregates | Minimise land disturbance | Avoid aggregate extraction in areas of natural habitat or close to sites of cultural heritage importance; target aggregate extraction in degraded areas with approval from relevant stakeholders. | CNOOC | <ul style="list-style-type: none"> ■ Documented avoidance of natural habitat and sites of cultural heritage; ■ Documented preference given to degraded areas for aggregate extraction; and ■ Documented approval from relevant parties. | At all times. | Community, Stakeholder and Government engagement |
| 4. | Construction aggregates | Sustainable resource supply | Develop a procurement strategy that encourages use of locally-sourced aggregates with mechanisms for assessing and maintaining the sustainability of the supply. The volume of material needed must be minimised by specifying the amount of materials needed for specific tasks and through inventory control to avoid surplus (e.g. use of “just in time” delivery). | CNOOC | <ul style="list-style-type: none"> ■ Documented sourcing of aggregate from sustainable sources; and ■ Appropriate procurement strategy. | Pre-construction | Waste Management Plan |

6.17.3 Biomass Fuel Ecosystem Services

Table 6-39: Biomass Fuel – fire wood and charcoal

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------------|--|---|----------------|--|---------------|---|
| 1. | Fuel | Reduce local dependence on firewood and charcoal | Supply of cheap alternatives (e.g. gas) to local markets by CNOOC to be investigated. If feasible, CNOOC must facilitate the supply of the alternative fuels in line with the requirements of General Administration and Liaison. | CNOOC | Documented investigations into the feasibility of supplying alternative fuels to firewood and charcoal to local markets. | As needed. | Procurement of Local Goods and Services. |
| 2. | Research | Sustainable local resource supply | Support scientific studies and monitoring programs aimed at assessing the sustainability of using commercially-planted forms of biomass fuel, such as Jatropa. | CNOOC | CNOOC supported studies and monitoring (documented) by suitably qualified professionals. | At all times. | <ul style="list-style-type: none"> ■ Procurement of Local Goods and Services; and ■ Community, Stakeholder and Government engagement. |
| 3. | Fire wood and charcoal | No harvesting | Enforcement of a complete ban on harvesting of firewood by all project personnel. | CNOOC | No harvesting of firewood by any project personnel. | At all times. | |

6.17.4 Fresh Water Ecosystem Services

Table 6-40: Fresh Water

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------------------------|---|---|----------------|---|---------------|------------------------|
| 1. | Fresh Water (Type I) ²⁰ | Appropriate water pollution control measures. | <p>The Project footprint may impact the supply of fresh water for beneficiaries, particularly near areas where the infrastructure will intercept drainage lines, streams, rivers and/or swamps. CNOOC must:</p> <ul style="list-style-type: none"> ■ Reduce water volumes needed by Project activities through treatment and re-use of process water and waste water; and ■ Implement appropriate water pollution control measures such as oil interceptors, treatment of sewerage and hydrotest discharge. | CNOOC | Documented compliance with the Water Management Plan. | At all times. | Water Management Plan. |

²⁰ Services that potentially affect beneficiaries' livelihoods, health, safety or culture





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| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------------|---|---|----------------|---|------------------|-------------------------------|
| 2. | Fresh Water (Type I) | Non-exceedance of lake Albert's carrying capacity ²¹ | Assessment of the natural capacity of Lake Albert to provide waste assimilation services, and insurance through monitoring and analysis that these are not exceeded. | CNOOC | Documented monitoring of lake water quality once assimilation capacity has been calculated. | Ongoing | Cumulative Impact Assessment. |
| 3. | Fresh Water (Type I) | Appropriate waste management | The development of an Influx Management Plan will identify appropriate measures to mitigate the expected increased waste-loading to surface water systems resulting from in-migration (due to the presence of the Project). | CNOOC | Documented compliance with Influx Management Plan. | Pre-construction | Influx Management Plan. |
| 4. | Fresh Water (Type II) ²² | Collaborative catchment management | <p>Degradation of ecosystem services that maintain the Project's social license to operate must be avoided by:</p> <ul style="list-style-type: none"> Reducing water volumes needed by Project activities through treatment and re-use of process water and waste water; and Contributing to water catchment management in association with other Projects in neighbouring exploration blocks to promote equitable sharing of fresh water resources of Lake Albert. | CNOOC | Documented collaboration with neighbouring companies extracting water from Lake Albert. | Ongoing | Cumulative Impact Assessment. |

6.17.5 Air Quality Regulation Ecosystem Services

Table 6-41: Air Quality Regulation

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-----------------------------------|--|---|----------------|--|--------------|---|
| 1. | Vegetation and wetland ecosystems | Minimise loss of vegetation and wetland ecosystems | Loss of vegetation and wetland ecosystems and associated indirect effects are addressed in the Biodiversity Management Plan and the Water Management Plan. | CNOOC | Documented compliance with both the Biodiversity and Water Management Plan. | At all times | <ul style="list-style-type: none"> Biodiversity Management Plan; and Water Management Plan. |
| 2. | Offset areas | Enhance vegetation that improves air quality | If feasible, an appropriately sized portion of the land within the project footprint should be dedicated for native forest, and/ or CNOOC should invest (if feasible) in replacing or protecting CO ₂ sequestration/ storage services in the immediate area, as part of Corporate Social Responsibility initiatives. | CNOOC | <ul style="list-style-type: none"> Documented feasibility investigation; Allocation of project land for growing native forest; Appropriate investment into replacing or protecting CO₂ sequestration/storage services in the immediate area; and Documented Corporate Social Responsibility initiatives that enhance local air quality. | Ongoing | |
| 3. | Regulatory services | Promote infrastructure that enhances air quality | Assess the relative importance of natural air quality regulatory services within the Project Area of Influence, and design infrastructure to accommodate and enhance such services where feasible. | CNOOC | <ul style="list-style-type: none"> Documented assessment of natural air quality services; Infrastructure design that enhances local air quality; and Documented Corporate Social Responsibility initiatives that enhance local air quality. | Ongoing | |

²¹ Carrying capacity is defined as the number of people, animals, or crops which lake Albert can support without environmental degradation of the Lake occurring.

²² Services that potentially affect the project and ability to achieve operational performance (i.e., impact the Project) (Type II).





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------------------|--------------------------------------|--|----------------|--|----------|---|
| 4. | Community education | Minimise pollution through education | Implementation of community education programmes on pollution prevention and monitoring schemes. Promotion of CNOOC corporate social responsibility initiatives. | CNOOC | <ul style="list-style-type: none"> Documented pollution education programmes. Community awareness of pollution prevention and monitoring; and Documented Corporate Social Responsibility initiatives that enhance local air quality. | Ongoing | Community, Stakeholder and Government engagement. |

6.17.6 Water Ecosystem Services

Table 6-42: Water Ecosystem Services: Flow, timing, purification and waste treatment

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--|---|--|----------------|--|--------------------|---|
| 1. | Natural flood barriers | Maintain natural flood barriers | Where possible, avoid or enhance natural flood barriers (e.g. wetlands) before investing in man-made replacements. | CNOOC | Compliance with Surface Water and Biodiversity Management plans. | | Water Management Plan. |
| 2. | Natural water flow | Maintain natural water flow | If necessary, appropriately engineered design features (approved by a suitably qualified professional per site) must be installed to ensure that water flows (e.g. flow volume and direction) in impacted wetland systems are maintained. Management actions outlined in Biodiversity Management Plan and the Water Management Plan must be implemented. | CNOOC | <ul style="list-style-type: none"> Documented investigation by suitably qualified professional per site; Photographic evidence showing maintenance of natural water flows; and Documented compliance with the Biodiversity and Water Management Plan. | As needed. | <ul style="list-style-type: none"> Biodiversity Management Plan; and Water Management Plan. |
| 3. | Water Purification and Waste Treatment | Maintain the size of wetlands | Wetland area directly lost to the Project footprint must be minimised as far as possible to avoid reducing water purification and waste treatment ecosystem services. | CNOOC | <ul style="list-style-type: none"> Documented investigation by suitably qualified professional per site; Documented compliance with the Biodiversity and Water Management Plan; and No complaints received through grievance procedure. | At all times | <ul style="list-style-type: none"> Biodiversity Management Plan; and Water Management Plan. |
| 4. | Research | Maintain carrying capacity of Lake Albert | Monitoring and analysis of the natural capacity ²³ of Lake Albert and Project-affected wetlands to quantify water filtration and waste assimilation services. | CNOOC | <ul style="list-style-type: none"> Documented investigation by suitably qualified professionals; and No complaints received through grievance procedure. | Ongoing | |
| 5. | Waste | Appropriate management of waste | Appropriate sewerage facilities and wastewater treatment systems to be put in place at construction camp. | CNOOC | Documented compliance with Water and Waste Management Plan. | Construction phase | <ul style="list-style-type: none"> Water Management Plan; and Waste management Plan. |

²³ Carrying capacity is defined as the number of people, animals, or crops which lake Albert can support without environmental degradation of the Lake occurring.





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------|------------------------------------|--|----------------|--|------------------|-------------------------|
| 6. | Influx management | Appropriate influx management plan | The Influx Management Plan will identify appropriate measures to mitigate the expected increased waste-loading to surface water systems resulting from in-migration of people. | CNOOC | Documented compliance with Influx Management Plan. | Pre-construction | Influx Management Plan. |

6.17.7 Cultural Heritage Ecosystem Services

Table 6-43: Cultural Heritage Ecosystem Services

| | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|----|----------------|--|---|------------------|--|--------------|--|
| 1. | General | Appropriate management | Comply with Cultural Heritage Plan and IFC Performance Standard (PS) 8 (Cultural Heritage) by identifying and avoiding critical cultural heritage that is essential to the cultural, ceremonial, and spiritual aspects of beneficiaries' lives. | CNOOC | <ul style="list-style-type: none"> Documented compliance with Cultural Heritage Plan and IFC PS 8 (Cultural Heritage); and Documented Informed Consultation and Participation of the affected communities. | At all times | <ul style="list-style-type: none"> Cultural Heritage Plan; and Historical Monuments Act (1968, Cap. 46). |
| 2. | Communication | Informed communities | Where significant project impacts on critical cultural heritage are unavoidable, CNOOC must obtain the free, prior and informed consent (FPIC) of the Affected Communities, as per IFC PS8 and PS1 requirements. Regular platforms for community liaison must be outlined in the Cultural Heritage Management Plan. | CNOOC | <ul style="list-style-type: none"> Documented compliance with Cultural Heritage Plan and IFC PS 1 and 8 (Cultural Heritage); and Documented Informed Consultation and Participation of the affected communities. | As needed | Cultural Heritage Plan. |
| 3. | Access control | Restrict access to project personnel | Protection of the environmental setting for sacred sites close to project activities by ensuring: <ul style="list-style-type: none"> No personnel and/or contractors allowed beyond footprint of Project; Designated no-go areas, e.g., sacred sites, ritual sites; and Planting of screening vegetation around Project facilities to protect views. | CNOOC Contractor | Documented compliance with Cultural Heritage Plan and IFC PS 1 and 8 (Cultural Heritage). | At all times | Cultural Heritage Plan. |
| 4. | Access control | Maintain community access | Community access to sacred sites must be maintained. | CNOOC Contractor | Documented compliance with Cultural Heritage Plan and IFC PS 1 and 8 (Cultural Heritage). | At all times | Cultural Heritage Plan. |
| 5. | Education | Sensitisation of employees to local culture and heritage | Cultural sensitivity training must be provided to Project staff and incorporated into relevant site induction processes to ensure appropriate respect (sensitivity) for local intangible cultural heritage, traditions, and taboos. | CNOOC Contractor | Documented compliance with Cultural Heritage Plan and IFC PS 1 and 8 (Cultural Heritage). | As needed | Cultural Heritage Plan. |

6.18 Visual assessment management plan

The visual management plan for the construction of the CPF, wells, and ancillary infrastructure is presented in Table 6-44.

Table 6-44: Visual management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------|-----------|---|----------------|--|-----------|----------------------|
| 1. | Reductions in Habitat quality | | Daytime measures: <ul style="list-style-type: none"> Water down any large bare areas associated with the construction and rehabilitation phases as frequently as is required to minimise airborne dust; Rehabilitate temporary bare areas as soon as feasible using appropriate vegetation species; Place a sufficiently deep layer of crushed rock or gravel over parking surfaces for vehicles and machinery; Apply chemical dust suppressants if wet dust suppression is insufficient; | | <ul style="list-style-type: none"> Records of observations in ESO/ CLO monthly reports; Complaints recorded in Compliments and Complaints Register; and Records of timeous corrective action to resolve complaints. | At night. | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------------------|---------------------------|--|----------------|--|---------------|----------------------|
| | | | <ul style="list-style-type: none"> ■ Implement a dust bucket fallout monitoring system; ■ Maintain the construction sites in a neat and orderly condition at all times; ■ Create designated areas for material storage, waste sorting and temporary storage, batching, and other potentially intrusive activities; ■ Limit the physical extent of areas cleared for material laydown, vehicle parking and the like as much as possible and rehabilitate these areas as soon as is feasible; and ■ Repair project related erosion damage to steep or bare slopes as soon as possible and re-vegetate these areas using a suitable mix of indigenous grass species. <p>Control Night lighting:</p> <ul style="list-style-type: none"> ■ All night lighting must face in towards the Project footprint; ■ No lights should face out towards the lake; ■ Lighting should be kept to a functional minimum in all areas; ■ Lamps should not emit light at angles greater than 70°; ■ Lights that emit a broad spectrum of light with a high UV component should be avoided; and ■ Polarised light sources should not be used. | | | | |
| 2. | Generation of artificial light | Minimise artificial light | <ul style="list-style-type: none"> ■ High-level, high-intensity lighting must be avoided unless there is a strong safety case and motion sensor control should be considered to reduce anthropogenic light to a minimum; ■ Artificial lighting must be positioned so that the extent of light emissions beyond the site boundary is minimised to the extent possible (e.g. direct lighting downwards and inwards towards site and avoid up-lighting of structures); and ■ Community awareness of lighting requirements should be carried out. | Contractor | <ul style="list-style-type: none"> ■ Records of observations in ESO/ CLO monthly reports; ■ Complaints recorded in Compliments and Complaints Register; and ■ Records of timeous corrective action to resolve complaints. | At all times. | |
| 3. | Housekeeping | No litter on site | A high standard of general housekeeping and management of the construction site should be maintained | Contractor | <ul style="list-style-type: none"> ■ Clean and well managed site. | At all times | |

6.19 Soil management plan

The soil management plan for the construction of the CPF, wells, and ancillary infrastructure is presented in Table 6-45.

Table 6-45: Soil management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|-----------------------|---|--------------------------------------|--|----------|----------------------|
| 1. | Contamination from machinery and vehicles | No soil contamination | <p>The following must be undertaken:</p> <ul style="list-style-type: none"> ■ Vehicles and machinery must be subjected to daily inspections for possible leakages and damages that could cause leakage; ■ Vehicles and machinery must be maintained regularly and kept in good working order; ■ Maintenance tasks must be restricted to designated workshops and must not be conducted on site; ■ Spill kits should be on-hand to deal with immediate oil/fuel spills; ■ Vehicles and equipment must be regularly serviced off site; and ■ Vehicles must remain on designated roads to avoid disturbance beyond the construction footprint. | Construction contractor ESO / ECO | <ul style="list-style-type: none"> ■ Appropriate journey management plans; ■ Photographs showing appropriate management actions; ■ Records of observations in ESO/ CLO monthly reports; ■ Complaints recorded in Compliments and Complaints Register; and ■ Records of timeous corrective action to resolve complaints. | Daily | |





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| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------------------------|--|---|--------------------------------------|--|-----------------------|----------------------|
| 2. | Soil contamination | Appropriate treatment of contamination | <p>The following must be undertaken:</p> <ul style="list-style-type: none"> ■ All containment structures must be maintained and regularly monitored; ■ Where hazardous substances are required to be moved, it must be safely contained and transported to minimise the risk of spilling; ■ In the event of a spillage or leakage the emergency response plan must be initiated and trained personnel must be ready to deal with it; ■ Where seepages and leakages are noted, it must be treated according to an applicable procedure as determined by a plan of action for the specific type of disturbance; ■ A leakage detection/monitoring system should be installed in identified high risk areas; ■ Adequate waste facilities must be provided and maintained at plant, accommodation and construction facilities; ■ Personnel must be trained to deal appropriately with contamination; ■ Storage of fuel/fluids and chemicals – should only occur in appropriately bunded areas where all spills can be contained. Construction Contractor shall be consulted to ensure that appropriate chemicals are stored together to prevent chemicals reacting with one another; ■ Spill contingency measures and spill kits must be available on site; ■ Any spill clean-up is to be appropriately contained and disposed of by a contractor appropriately registered with NEMA; and ■ Hazardous chemicals (e.g. fuel, lube oil and solvents, used fuel storage containers) must be contained in impenetrable bunds (of 110% capacity of the stored material). | Construction contractor ESO / ECO | <ul style="list-style-type: none"> ■ Records of observations in ESO/ CLO monthly reports; ■ Photographs showing appropriate management actions; and ■ Appropriate journey management plans. | Monthly monitoring | |
| 3. | Soil compaction | Prevent/ reduce soil compaction | <ul style="list-style-type: none"> ■ Where possible, remove and place soils when in a dry state and not when moist or wet; ■ Loosening of the soil through ripping prior to the stripping process is recommended in order to break up crusting; and ■ Unnecessary trafficking and movement over the areas targeted for construction must be avoided, especially by heavy machinery. | Construction contractor ESO / ECO | <ul style="list-style-type: none"> ■ Records of observations in ESO/ CLO monthly reports; ■ Photographs showing appropriate management actions; and ■ Appropriate journey management plans. | During rehabilitation | |
| 4. | Stockpiling and storing of materials | Appropriate stockpiling and storage of materials | <ul style="list-style-type: none"> ■ Prior to construction the upper usable soil layer should be removed and set aside for use in rehabilitation of the site after site decommissioning. The depth of soil to be recovered is 300 mm, unless indicated otherwise by a registered soil scientist. Soil that is stripped should be stockpiled; ■ Wherever possible ensure that stockpiles exist for the shortest possible time; ■ All stockpiles are to be located upstream of active construction sites and away from areas where any form of chemical or potentially polluting material is handled and stored; ■ All stockpiles are to be protected by bunds to divert stormwater around the stockpiles and prevent loss of soil material; ■ All usable soil stockpiles should not exceed 2 m in vertical height; ■ Long term stockpiles containing material that will be required for rehabilitation of the site after decommissioning are to be vegetated (grass seed mix); ■ Minimise surface areas of stockpiled material to reduce the surface area exposed to wind erosion; ■ Do not build steep sided stockpiles or those that have sharp changes in shape; ■ Whenever possible, keep stockpiles away from the site boundaries, sensitive receptors and surface drains; ■ If possible, keep stockpiles securely stacked; and | Construction Contractor | <ul style="list-style-type: none"> ■ Complaints registered by communities or employees in the Complaints Register; ■ Records of timeous corrective action to resolve complaints; ■ Records in ESO monthly reports; and ■ Monitoring results, when required by the ESO/CLO. | At all times. | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|---|----------------|----------------------------------|----------|----------------------|
| | | | <ul style="list-style-type: none"> Cover and protect stored materials from wind and dampen stored materials where appropriate. | | | | |

6.20 Greenhouse Gas Management Plan

The greenhouse gas (GHG) management plan for the construction of the CPF, wells, and ancillary infrastructure is presented below.

Table 6-46: Greenhouse gas management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------------------------------------|----------------------------------|---|--|---|---|--|
| 1. | Greenhouse gases (GHG) | Minimise and control GHG | <p>GHG include carbon dioxide, methane, nitrous oxide, hydrofluorocarbons, perfluorocarbons, and sulphur hexafluoride. CNOOC's Greenhouse gas management specification must be complied with and the following must be undertaken where feasible:</p> <ul style="list-style-type: none"> Enhancement of energy efficiency (see CNOOC's energy management specification); Protection and enhancement of sinks and reservoirs of greenhouse gases (i.e. mechanisms to trap or slow the release of GHG); Minimisation of methane emissions through recovery and use in waste management, as well as in the production, transport and distribution of energy; Promotion of sustainable agriculture and animal husbandry; Use and promotion of renewable forms of energy; and Use of carbon capture and storage technologies²⁴. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Documented information suitable to assess GHG produced by the project; Up to date GHG Emissions Inventory; Calculation of Industry GHG Emissions; and Appropriate implementation of emissions reduction and offset measures. | Monitoring must be representative of emission discharged by the project over time | |
| 2. | Maintenance of vehicles and machinery | Minimise emissions | <p>Vehicles and equipment must be designed, maintained, and operated in accordance with Good International Industry Practice (GIIP) and the manufacturer's specifications.</p> <p>Vehicles and machinery must use low-sulphur fuels or biofuels where practical.</p> | Construction contractor | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Compliments and Complaints Register; Records of timeous corrective action to resolve complaints; and Records of observations in ESO/ CLO monthly reports. | Ongoing | |
| 3. | Route selection | Minimise emissions from vehicles | <p>Selected roads must, as far as possible, avoid steep gradients and sharp turns which may increase congestion (traffic) and atmospheric emissions.</p> <p>A journey management plan must be developed to minimise vehicle travel (i.e. trips to and from locations). Halving the number of trips undertaken can halve the GHG emissions from the vehicle.</p> | Construction contractor | <ul style="list-style-type: none"> Appropriate journey management plans; and Records of observations in ESO/ CLO monthly reports. | Ongoing | CUL-QHSE-L3(GE)-023 Land Transportation Specification. |
| 4. | Vehicle idling | Minimise emissions from vehicles | Idling of vehicles must be minimised as far as possible (i.e. drivers must switch engines off when not in use). | Construction contractor | Records of observations in ESO/ CLO monthly reports. | Ongoing | |
| 5. | Mobile equipment | Minimise emissions | <p>Where practical:</p> <ul style="list-style-type: none"> Diesel-fuelled mobile equipment should be replaced with electrical equipment, utilizing solar-powered back-up where possible; and Low-sulphur fuels or bio-fuels should be used where the use of electrical equipment is not feasible. | Construction contractor | Records of observations in ESO/ CLO monthly reports. | Ongoing | |

²⁴ Carbon dioxide capture and storage (CCS) comprises separation and isolation of carbon dioxide from industrial and energy-related sources; transport to a storage location; and long-term isolation from the atmosphere (air).





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-----------------------------------|--------------------|--|-------------------------|---|------------------|----------------------|
| 6. | Generation of air emissions (GHG) | Minimise emissions | Vehicles, equipment, and associated infrastructure must be designed, maintained, and operated in accordance with Good International Industry Practice (GIIP) and the manufacturer's specifications. Vehicles and machinery must use low-sulphur fuels or bio-fuels as far as possible (if practical). | Construction contractor | <ul style="list-style-type: none"> Personnel using equipment must be properly trained and certified; and The quantity of fuel consumed must be included on a daily report and report to support a calculation of pollutant emissions. | During operation | |

6.21 Health Management Plan

The health management plan for the construction of the CPF, wells, and ancillary infrastructure is presented below.

Table 6-47: Project induced influx and unplanned settlements/ 'urbanization'

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------------|------------------------------------|--|------------------|---|---|---|
| 1 | Influx Management Plan | Keep current | Update the Influx Management Plan (IMP) to include consideration of health determinants and labour recruitment (Table 6-5). | CNOOC Contractor | <ul style="list-style-type: none"> Up-to-date Influx Management Plan with health determinants and labour recruitment; and Documented compliance with Table 6-5. | IMP prior to commencement of operations and compliance at all times thereafter. | <ul style="list-style-type: none"> Influx Management Plan; and Labour, working condition, and employment management plan. |
| 2 | Capacity building | Controlled settlement growth | Support capacity building for town planning in anticipation of Project induced influx and growth in existing settlements. This should be part of a broader district plan to avoid local make-shift settlements and allow established villages to develop through a clear plan. | CNOOC | Documented support of government with regard to town planning. | As needed. | |
| 3 | Communicable disease | Promotion and protection of health | <ul style="list-style-type: none"> Develop communicable disease strategies to include tuberculosis, HIV, STI and malaria programmes, with the objective of promoting/ protecting workplace and community health; Screen local employees/contractors for TB at recruitment and provide adequate care and treatment programmes from the Project's workplace medical service while complying with the requirements of the national TB programme; Develop a site-based TB management programme; Evaluate the origin of any incoming contracted construction workers (especially from high burden TB countries) and understand TB and MDR risks in this group. Ensure effective TB screening in the external contracted workforce prior to final appointment and mobilization as part of the Project's Fitness to Work (FTW) procedures to ensure that diseases are not introduced in the study area; Develop a vaccine preventable disease programme for all employees, and visitors based on risk for travellers and at-risk occupations. All employees and contractors residing in close contact in camps should receive the quadrivalent meningococcal meningitis vaccine; Support a HBV vaccination campaign/ or antibody testing on employee who may have not been vaccinated as a child; Develop nutritional programmes that promote proper nutritional practices at the workplace to prevent obesity and related health impacts, including education programmes in the workforce on financial management and support of the household units in employees that have traditionally followed a subsistence lifestyle; | | Documented implementation of strategies to deal with communicable diseases. | Pre-construction. | |





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|---|------------------------------|---------------------------------------|---|------------|---|--|--|
| | | | <ul style="list-style-type: none"> ■ Train employees to ensure that they are aware of the requirements of the Occupational Health and Safety standards established by the Government of Uganda; ■ Provide ongoing monitoring of worker health through a dedicated Employee Health Assessment Programme with the following key focus areas: <ul style="list-style-type: none"> ■ Malaria control and prevention programme; ■ Tuberculosis control and prevention program; ■ Vector surveillance and control; ■ Clinical operations; ■ Food safety; ■ Water safety; and ■ Camp hygiene and sanitation. ■ Industrial hygiene. | | | | |
| 4 | Outbreaks | Assess outbreak risk | Undertake an outbreak control risk assessment and planning for communicable disease such as influenza and meningitis. | Contractor | Documented outbreak control risk assessment and planning for communicable disease. | As needed. | |
| 5 | Camp facilities | Effective camp facility management | Ensure effective camp facilities management. For example, the location of camps must be away from communities to prevent exposure to disease risks (such as malaria) and to prevent the workforce from interacting with the community. | CNOOC | <ul style="list-style-type: none"> ■ No registered grievances; and ■ Appropriate barriers preventing workforce from interacting with local communities. | At all times. | |
| 6 | Overcrowding | Adequate accommodation and facilities | <ul style="list-style-type: none"> ■ Accommodation and facilities management should be well designed and planned in employee and contractor camps to prevent overcrowding and need to use accommodation developed in communities; ■ Comply with the Occupational Health and Safety standards established by the Government of Uganda, as well as the requirements in place in respect of the IFC; ■ Properly design the accommodation and other facilities in the personnel camp to prevent overcrowding and need to use rented accommodation available in communities; and ■ Ensure adequacy of welfare and amenities, including the supply of adequate drinking water as per WHO recommended 5 litres per day, cloak rooms, sanitary facilities separate for men and women, adequately furnished eating places, hand wash rooms/areas and proper meals. | | No complaints about overcrowding. | Pre-construction. | |
| 7 | Awareness | Minimise communicable disease risks | <ul style="list-style-type: none"> ■ Develop information, education and communication (IEC) programmes in the community to increase awareness and reduce communicable disease risks. Ideally, support the development of village health teams (VHTs) in the study area to deliver these (in partnership with the health department or non-governmental organisation); ■ Create awareness of all Occupational Health and Safety requirements from and measures for workers that include adequate orientation as well as ongoing/routine training and sensitisation on OSH; ■ Adopt a zero tolerance approach to employees who transgress health and safety rules; and ■ Implement health education programmes for employees in order to disseminate information regarding general social pathologies and spread of disease. | Contractor | Recorded results of programmes. | Pre-construction and as needed thereafter. | |
| 8 | Veterinary health programmes | Promote veterinary health | <ul style="list-style-type: none"> ■ Support selected veterinary health programmes in the KFDA, including vaccination of domestic animals for rabies and cattle for brucellosis. Support rodent control in settlements likely to receive the bulk of influx and ensure effective camp management to prevent attraction of rodents; and | CNOOC | Recorded results of programmes. | Pre-construction and as needed thereafter. | |





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|----|------------------------------|---|--|------------|--|--|--|
| | | | <ul style="list-style-type: none"> ■ Incorporate veterinary concerns into the OHS management plan to include appropriate waste management to mitigate against feral dogs and an awareness of the risk of snake bites and other wild animal threats. | | | | |
| 9 | Medical services | Minimise burden on established local medical services | <ul style="list-style-type: none"> ■ Develop and design appropriate site based medical services that can cater for all workplace health needs so that local health services are not overburdened with medical cases from the workforce; ■ Develop effective management of emergencies, illness and injuries through adequate medical provision, equipped first aid points at the workplace and as needed in the field and the availability of emergency response facilities; and ■ Ensure that the CNOOC Emergency Response and Exposure Control Plans are understood by all workers, including labourers undertaking routine construction related tasks, and not only by first responders, and that adherence is strictly enforced under all circumstances and conditions. | | Records of medical services provided. | Pre-construction. | |
| 10 | Medical staff | Attract medical staff to public facilities | Avoid the recruitment of local medical staff to work on Project medical services and work with the government to support ways to attract medical staff to work in the public health facilities in the study area. | Contractor | <ul style="list-style-type: none"> ■ Personnel records show no medical professionals directly employed by CNOOC; and ■ Records of medical services provided. | At all times. | |
| 11 | Health system | Enable a clear integrated district health strategy | <ul style="list-style-type: none"> ■ Evaluate opportunities for health systems strengthening (HHS) and support the development and implementation of a clear, integrated district health strategy, which can plan for influx and requirements to upgrade health services in alignment with government structures, but ideally focused at the entire district and especially the oil development nodes; and ■ CNOOC should have a partnership role to play in their study area, but solely in supporting the government to fulfil its mandate of providing public health services and not assuming this role. All HSS should be performed after a formal memorandum of understanding has been concluded that defines each party's role and responsibilities and delivery timeframes. These agreements must be based on sound sustainability principles. | CNOOC | <ul style="list-style-type: none"> ■ Signed memorandum of understanding; and ■ Personnel records show no medical professionals directly employed by CNOOC. | Pre-construction and ongoing thereafter. | |
| 12 | Basic services | Meet anticipated demand | As an element of town planning, support local authorities in the provision of basic services to cater for the anticipated demand, especially environmental health including water, sanitation, and hygiene programmes. | | Signed memorandum of understanding. | Pre-construction and ongoing thereafter. | |
| 13 | Fishing and agriculture | Enable sustainable fishing and agriculture practices | Support sustainable fishing practices through education, assisting with enforcement of fishing laws and economic interventions to manage demand so that overfishing is managed. In a similar way, support agriculture (such as conservation farming) to increase yields on land that will reduce in availability. | CNOOC | Records of support for fishing laws and conservation farming. | Pre-construction and ongoing thereafter. | |
| 14 | Financial management | Minimise debt | Information, Education and Communication (IEC) campaigns to educate the local workforce (and contractors) on financial management. | CNOOC | Records of campaigns. | Ongoing | |
| 15 | Gender and vulnerable groups | Empowerment and equality | Support to Potentially Affected Communities (PACs) and vulnerable groups on gender empowerment, local development programmes, and health issues. Issues must be addressed through contractor management and practices. | CNOOC | Records of such support. | Ongoing | |
| | | | Develop influx management and monitoring programmes and support vulnerable groups. | CNOOC | Records of such support. | Ongoing | |
| | | | Evaluate opportunities to maintain local cultures and norms and build an equitable society, taking note of especially vulnerable groups. | CNOOC | Records of such support. | Pre-construction and ongoing | |
| 16 | Graft and Exploitation | | <ul style="list-style-type: none"> ■ Ensure that CNOOC puts in place and meticulously implements all required anti-corruption, business ethics related and internal compliance Policies and Programmes, including the CNOOC Limited Code of Commercial Behaviour and Conduct of Employees, the Procedures for Handling | CNOOC | <ul style="list-style-type: none"> ■ Anti-corruption policies; and ■ Employees all have the required work permits. | Pre-construction and ongoing | |





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| | | | <p>Violation of Rules of CNOOC Limited Employees as well as its Guidelines for Overseas Operation with Compliance of CNOOC;</p> <ul style="list-style-type: none"> Ensure that all expat employees, contractors and sub-contractors appointed during the construction phase comply with the labour and work visa requirements as necessary, and have copies of all appropriate documents available and at hand; Ensure that all employees, contractors and sub-contractors are alert to situations where they may become the victims of crime or targets for corrupt practices, including that perpetrated by government officials; Ensure that there is a protocol in place for reporting and managing incidences of intimidation and/or corruption. This protocol should include a coherent process for supporting persons who are unable to communicate fluently in English; Publicly disclose the material payments made to the Ugandan Government. This should be in accordance with IFC anti-corruption guidelines. CNOOC should continue to follow its internal anti-corruption prevention and management system to minimise corruption and malpractice cases, or to deal with these when they do occur; and Comply with the objectives of the National Oil and Gas policy and legal framework with regard to oil and gas development and benefits to the citizenry, and meet relevant National laws and regulations, policies and action plans, and international best practice, to ensure compliance with a high standard in the prevention of graft and corruption. CNOOC Limited is a member of the UN Global Compact, and therefore all its global operations, including CUL, are committed to fully comply with Principle 10 of the Compact related to anti-corruption, which stipulates the requirement that it must work against corruption in all its forms, including that related to bribery and extortion. | | | | |
| 17 | Violence and crime | | <ul style="list-style-type: none"> Sensitise and build the capacity of local governance systems (village chairperson and councillors at settlement level), including the establishment of checks and balances for maintaining individual rights and responsibilities and for managing crime; Identify mechanisms for constructively incorporating traditional (clan) leaders into processes for promoting stability and moral 'regeneration' at village level; Promote the development of a disciplined policing forum for the area, in collaboration with appropriate civil society organisation as well as the Hoima District Police Department and Sub-county anti-crime institutions and systems; and Ensure the development of appropriate mechanisms as part of the Community Health, Safety and Security Plan. | CNOOC | Identified mechanisms for incorporating traditional leaders. | Ongoing | |

6.21.1 Workforce health

Table 6-48: Workforce health

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------|---|---|------------------|---|--|----------------------|
| 1. | Workforce health | Minimise influence of Workforce health on local population. | <p>The incoming workforce has the potential to exacerbate the communicable disease burden associated with poor socio-economic and living conditions, especially those transmitted by close contact. The following must be undertaken:</p> <ul style="list-style-type: none"> Develop a workplace TB, HIV, STI and malaria management plan as part of the communicable disease strategy; Evaluate the origin of any incoming contracted construction workforce and screen for TB and associated communicable diseases as part of the Projects fitness to work programme; | CNOOC Contractor | Documented management plan and records of its implementation. | Pre-construction phase, thereafter ongoing | |





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|----|---------------------------------------|--------------------------|--|------------------|---|---------|--|
| | | | <ul style="list-style-type: none"> Support effective vaccine preventable disease programmes; Develop effective design and planning of workplace accommodation to prevent overcrowding; Develop effective workplace medical services; and Wellness programmes in workforce to prevent NCDs. <p>These plans must make provision for contractors or be part of formal contractor management plans.</p> | | | | |
| 2. | Driver and Mobile Equipment Safety | Reduced personnel injury | <ul style="list-style-type: none"> Implement driver and mobile equipment training programmes in accordance with internationally recognised guidelines for workplace safety; and Prohibit all drivers (permanent employees, contractors and suppliers) from giving lifts to the local community. | CNOOC Contractor | Training Programmes and any complaints. | Ongoing | |
| 3. | Sanitary and Hygiene related diseases | | <ul style="list-style-type: none"> Ensure that the construction camp has all required and adequate amenities such as water supply, sanitation and waste management; Provide adequate medical infrastructure and facilities at camp to address any potential risk to workers' health; Ensure that human waste is managed via proper disposal and treatment facilities to avoid seepage (which may contaminate water sources); Ensure that food waste is disposed of in a proper manner (incineration, burial or taken off site and disposed of in sanitary landfill sites) to prevent the proliferation of pests within the camp; and Encourage good personal hygiene through ongoing training throughout the construction contract. | CNOOC Contractor | Hygiene training talks. | Ongoing | |

6.21.2 Sexually transmitted infections (STIs) and HIV/AIDS

Table 6-49: Sexually transmitted infections (STIs) and HIV/AIDS

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------|---|---|------------------|---|--|----------------------|
| 1. | Workforce health | Minimise influence of Workforce health on local population. | <p>There is a risk of increasing STIs in the community from the workforce which must be minimised through the following:</p> <ul style="list-style-type: none"> Develop specific programmes for high-risk groups including transport workers; Develop a code of conduct that prohibits sexual fraternisation within the workforce, especially women that originate from the local community. Maintain a closed camp status; Screen for STIs as part of fitness to work programme in both the contracted and full time workforce; Support health systems strengthening activities with the local health authorities and other organisations to develop a co-ordinated approach to STI/HIV prevention and management in the broader area; Support IEC programmes on awareness and education, and use VHTs to spread messaging, as well as supporting HIV counselling/testing and referral for care/treatment; HSS in the local health centres to be able to provide effective care and treatment services; Support women and young girl empowerment programmes; Develop a clear HIV policy and programme in the workplace which includes ensuring that there is adequate accommodation capacity at the temporary personnel camps to eliminate the need for contractors or visitors to seek accommodation in the local villages; | CNOOC Contractor | Documented management plan and records of its implementation. | Pre-construction phase, thereafter ongoing | |



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|--|--|--|--|--|--|--|--|
| | | | <ul style="list-style-type: none"> ■ Screen for STDs and hepatitis B/C virus as part of pre-employment fitness to work process. Treatable causes should be managed, and chronic carriers excluded from employment until managed; ■ Develop a code of conduct that actively discourages sexual relationships between the workforce and the local community; ■ Work with the village and traditional leaders to manage truck stops, as well as district authorities to report any increase in high-risk sexual behaviour from elements of the workforce, including the collection of baseline data; ■ Develop and implement an HIV and STI management programme in the construction workforce, to include awareness and education, treatment services that link to the public health service, provision of free condoms, access to counselling, proper provisioning of the work camps to dissuade workers travelling into communities for entertainment and support of family friendly accommodation in the camps; ■ Develop and implement an HIV and STI prevention programme for suppliers, which is to include awareness and education about STI's. The design and placement of rest stops for drivers transporting goods and materials to and from the production facility should be away from local communities and properly subsidised for cheap food / entertainment; ■ Develop an Employee Health Awareness Policy and ensure its implementation among CNOOC personnel and its contractors or sub-contractors. The policy must provide for: <ul style="list-style-type: none"> ▪ HIV/AIDS related advocacy, factual data provision, awareness creation as well as behaviour change issues around the transmission and infection of HIV/AIDS that provides linkages with the Government of Uganda HIV/AIDS related initiatives; ▪ Health awareness training for workers including communicable diseases at induction and then periodically throughout construction; ▪ Awareness raising on communicable diseases for communities close to camps (via posters, leaflets, through health clinics, community meetings); and ▪ Liaison with local health authorities. ■ Implement interventions aimed at reducing the impacts of vector borne diseases through mechanisms such as sanitary improvements and minimising areas where water is impounded as a result of construction activities. | | | | |
|--|--|--|--|--|--|--|--|

6.21.3 Environmental modifications

Table 6-50: Environmental modifications

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-----------------------------|------------------------------------|--|------------------|---|--|------------------------|
| 1. | Environmental modifications | Effective environmental management | Environmental health exposures related to the Project will be present in all lifecycle stages of the Project and must be addressed by the management plans provided in the FP C-ESMP. The Waste Management Plan must be implemented in compliance with IFC PS 3. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Documented compliance with Waste Management Plan and records of its implementation. | Pre-construction phase, thereafter ongoing | Waste Management Plan. |
| 2. | Disease | Minimise habitat for mosquitos | Construction will create a macro- habitat disturbance on the pipeline development corridor and has the potential to increase breeding sites for mosquito proliferation that can increase diseases such as malaria. CNOOC in collaboration with the contractor must develop integrated malaria control programmes that include: <ul style="list-style-type: none"> ■ Source reduction as a key element of control; and ■ Prevention of water pooling (where possible); and ■ Effective remediation where required after work has been completed. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Documented management plan and records of its implementation. | Pre-construction phase, thereafter ongoing | |





6.21.4 Physical and economic resettlement

Table 6-51: Physical and economic resettlement.

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------------|------------------------|---|------------------|---|--|------------------------|
| 1. | Resettlement | | <ul style="list-style-type: none"> Health inputs should be reviewed when planning the resettlement communities to ensure that these are addressed effectively; and Communication and consultation as part of the resettlement action plan will be required and must include relevant social determinants of health. | CNOOC Contractor | <ul style="list-style-type: none"> Documented management plan and records of its implementation. | Pre-construction phase, thereafter ongoing | Waste Management Plan. |
| 2. | Local culture | Maintain local culture | Develop programmes that maintain positive traditional values and cultural structures in communities. | CNOOC Contractor | <ul style="list-style-type: none"> Documented management plan and records of its implementation. | Pre-construction phase, thereafter ongoing | |

6.22 Responsibilities for Managing Cumulative Impacts

The management of cumulative impacts associated with oil industry development in Western Uganda will require the involvement of Government, the oil industry and individual developers. Each party bears different responsibilities in this process. For clarity, key identified cumulative impacts are tabulated below and the broad responsibilities of Government, the oil industry as a collective and CNOOC as an individual developer are described in relation to each identified impact in Table 6-52. This table should be used as a guide in interpreting the responsibilities described in the management plans above should there be any uncertainty. CNOOC is only responsible for bearing their part of collective management responsibility where cumulative impacts are applicable. In many instances, Government of Uganda is responsible for the primary management of the cumulative impact and to ensure that associated planning is in place. To the extent agreed with the oil industry, the oil industry has a role to play. Similarly, individual companies, and CNOOC specifically within the zone of influence of the Kingfisher Field Development, is encouraged to play an active supporting role in the mitigation of cumulative impact as they relate to the proposed urbanisation of the Buhuka Flats, threats to critical biodiversity habitat and species and the multiple impacts identified in relation to growing population pressure in the local area.

Table 6-52: Description of the responsibilities of Government, the Oil Industry and CNOOC for management of cumulative impacts

| | Cumulative impact or identified risk | Government Responsibilities | Suggested support to be provided by the Oil Industry | The responsibility of CNOOC in such initiatives |
|-------------------------------|--|---|--|--|
| Infrastructure | Capacity of key regional roads to accommodate oil industry traffic volumes | The Government of Uganda is upgrading the P1 road between the Buhuka Flats and Hoima (P1). The ESIA recommends that this road be tarred to limit dust through villages. | Oil industry alignment on regional biodiversity planning and support of regional biodiversity initiatives | CNOOC to engage with Government and pursue a decision on the tarring of the road. Should Government not intend to proceed with tarring of the road, CNOOC to take responsibility for control of dust along this road during the construction period. The air quality management plan should then be amended to include responsibility for control of dust on the P1 during the construction period, paying particular attention to application of dust suppressants on roads passing through villages. |
| | The proposed upgrade of R5 Northern Road through Bugoma Forest as an oil road | Government proposal to upgrade R5: recommendation that Government reconsider this decision in light of biodiversity sensitivity of ecosystem, particularly in support of Eastern chimpanzee | Oil industry alignment on regional biodiversity planning and support of regional biodiversity initiatives | CNOOC to indicate clearly to government that this particular road is not required for their proposed operation during either construction or operational period (letter has already been sent to Government). CNOOC to engage with government to encourage a decision not to upgrade this road. |
| Emergency response capability | Limited emergency response capability within the region | It is Government's responsibility to provide urbanised areas with emergency response services | The oil industry is encouraged to engage with government in the development of an emergency response plan, training program and support for the development of appropriate resources in the local area to respond to pollution and civil emergencies such as residential/urban fires | CNOOC to actively engage with physical development plan and local government to ensure that proposed urbanisation that will result from physical development plan is supported by appropriate emergency's response capability within the local area. The extent of such support to be determined in discussion with government. |
| Urbanisation | Increased urbanisation due to migration with associated reduced reliance on traditional lifestyles | It is government's responsibility to pursue and implement the development of villages, towns and associated support infrastructure | Oil industry encouraged to support the development of town planning capacity, to actively participate with government in regional planning to ensure that future urban plans do not impact negatively upon the requirements of the oil industry (encroachment into buffer areas) or result in undue environmental deterioration through unstructured planning and settlement | CNOOC to actively engage with government in relation to the proposed Buhuka flats physical development plan and specifically as it relates the requirements to revise the plan to ensure that the Kingfisher development project environmental impacts, as currently assessed, are appropriately considered by government in finalisation of the physical development plan. |





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| | Cumulative impact or identified risk | Government Responsibilities | Suggested support to be provided by the Oil Industry | The responsibility of CNOOC in such initiatives |
|----------------------------|--|---|---|---|
| Biodiversity | Threat to regionally important biodiversity | It is the responsibility of Government to manage biodiversity resources within the regional area. Specifically, to ensure that there is adequate enforcement and protection provided to such resources and that appropriate plans are in place to monitor change on biodiversity protected areas and biodiversity critical habitats | Industry encouraged to establish a forum to identify areas of importance within areas of project cumulative influence and pursue regional biodiversity plans and support the implementation of such plans. Specifically, a focus on research, long-term management of population health & reproduction and detection of change within both habitat and species | CNOOC to participate actively in the establishment and running of an industry collective aimed at regional biodiversity management and bear their share of costs in support of regional biodiversity initiatives. Specifically, to ensure that regional biodiversity plans cater for the following species of concern: - Grey crowned crane - Eastern Chimpanzee - Nahan's francolin |
| | Increased pressure on natural resource use | It is the responsibility of government to manage population distribution within the region, access to and limitation on the harvest of natural resources and management and stewardship of forest resources | Industry support for regional biodiversity planning and support for identification and development of appropriate programs to reduce the reliance on traditional materials for construction and biomass burning for purposes of cooking. | CNOOC to actively participate in regional biodiversity planning and bear their share of cost associated with such efforts |
| | Threat to Lake fish stocks due to over exploitation | It is the responsibility of government to appropriately regulate and control the fishing industry. This includes commercial and subsistence fishing. | Lake fish stocks are not limited to the Kingfisher development project area only where enhanced road access has exacerbated the over-exploitation of fish stock. The oil industry is encouraged to engage with government to support the development of a Lake Albert fisheries plan, support Government in the implementation of the plan and support the development of an appropriate long-term monitoring program to detect change in key indicator species. The oil industry is also encouraged to consider initiatives to introduce local species aqua-culture to provide additional protein into the local community to alleviate pressure on wild stock; also, to consider the development of aquaculture for purposes of restocking depleted lake populations | CNOOC to actively participate in support of oil industry initiative to support government to manage fish stock and threat on fishing industries. CNOOC to bear their portion of cost in this regard. |
| Food security | In-migration posing a risk to food security | Ugandan local Government Sub-county administration are in process of pursuing strategies aimed at improving agricultural production. The intent is to both solve regional farming problems affecting production such as crop failures due to disease and drought. Interventions may include introduction of modern farming methods, training of farmers in post-harvest techniques, development of accessible market access mechanisms, and sensitising farmers about land degradation. | Provide support to this regional agricultural program particularly centred around the oil development node at Kabaale. Increasing sustainable food production, and improving agricultural capacity and access to markets, will in the long term reduce pressure to convert new areas of natural land to agricultural use and decrease reliance on forest harvested products. | CNOOC to participate actively in the regional agricultural program and co-ordinate the involvement of the oil industry in support of this initiative |
| In migration: Veterinary | In migration will introduce additional pressure on local government resources to provide Veterinary control with associated risk of a break of Veterinary diseases | It is the responsibility of government to provide a regional Veterinary service to ensure that the risk of outbreak of Veterinary disease is appropriately controlled | The oil industry is encouraged to work with government to develop a regional Veterinary control plan to ensure that in migration associated with the oil industry does not result in outbreak of Veterinary disease, in particular vaccination programs against rabies in domesticated animals and brucellosis in cattle | CNOOC to actively support industry initiatives to develop joint Veterinary control plans with in the region and specifically to support the Government in local Veterinary control plans and vaccination programs targeting the KFDA |
| In migration: human health | In migration is likely to overtax the already limited regional health facilities under strain from a burgeoning population and refugee influx into the Western Ugandan area. | It is the responsibility of government to provide a regional health service and appropriate preventative medical programs | The oil industry is encouraged to support government in the planning and development of appropriate health control plans for the cumulative regional areas. Specifically, health emergency response plans in the event of communicable disease outbreak (haemorrhagic fevers in particular) and waterborne vector control (malaria and similar) | CNOOC to support local health programs and participate actively in oil industry regional initiatives in support of government health program and preventative medicine programs and emergency response to health incidence |





7.0 PERFORMANCE ASSESSMENT, CORRECTIVE ACTION, MANAGEMENT REVIEW AND AUDITING

The assessment of performance and provision for corrective actions has the following aims:

- Confirmation of compliance with the requirements as set out in the C-ESMP, i.e. Construction Contractor performance measured against the C-ESMP;
- Measurement of environmental and social performance (degree of success of the C-ESMP specifications in managing social and environmental impacts); and
- Ensuring that any deficiencies in the Contractor's performance or the C-ESMP itself are identified and remedied.

Aims will be met by responsible parties and will entail:

- Ongoing monitoring / inspections undertaken by full time site staff (the ESO(s) and CLO(s) as part of CNOOC's team);
- Senior staff review (CNOOC Environmental Coordinator); as well as review by independent consultants (where considered necessary by CNOOC or CNOOC Environmental Coordinator);
- Auditing by independent consultants; and
- Corrective action by the Construction Contractor shall ensure that any identified problem areas identified by CNOOC's team are effectively addressed. Specifications for monitoring, review and auditing are provided in the sections below.

CNOOC must establish a database management system to store and track the findings of the various monitoring programmes so that the appropriate modifications to the plans can be made.

7.1 Environmental Monitoring Strategy

A monitoring²⁵ strategy must be defined to ensure that the effectiveness of mitigation measures can be tracked and corrective action (see Table 7-1) taken as necessary. Monitoring is not only intended to verify the contractor's compliance with the C-ESMP but also to assess the effectiveness of environmental management, independently of whether the specifications in the C-ESMP have been complied with.

Table 7-1 defines, in broad terms, the monitoring requirements necessary during the construction phase of a project. Monitoring is undertaken by CNOOC's team, with assistance where necessary, from the CNOOC Environmental Coordinator and from Specialist Consultants. Much of the monitoring in this kind of civil construction contract involves the ESO or CLO being present when potentially significant construction activities are taking place, being observant, and checking that the Construction Contractor is not materially deviating from the requirements set out in the C-ESMP.

There are some specific metrics that define performance and are based on actual quantitative measurements (dust and noise are examples), but much of the monitoring is simply careful observation to check that the Construction Contractor is meeting the obligations set out in the C-ESMP. Even in the case of noise and dust, it is not always necessary to measure performance against the quantifiable standards, and this judgement must be made at the time by the ESO and the EC, depending on the circumstances. The performance standards often provide an indirect measure of effectiveness – for example, the monitoring of the Contractor's compliance with local employment requirements and the communication of these requirements widely is an indirect measure of the control of in-migration.

It must be noted that this monitoring strategy must be considered a live strategy and must be updated and amended as required, based on the findings of the various monitoring plans.

²⁵ Monitoring is a process of surveillance, based on specified approaches and schedules, used to detect whether any changes have occurred in the predefined, quantifiable properties of the particular environment under consideration.





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Table 7-1: Monitoring requirements.

| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|---|--|--|--|--|----------------|---|
| Community Nuisance (Dust) | To be based on the location of sensitive receptors in relation to construction activities. ESO/CLO to prioritise locations in which monitoring is required | Daily observation at key locations where dust is being generated near sensitive receptors Passive sampling when specified by the ESO/CLO in cases where dust impact is in question either due to visible evidence or public complaint | <p>Observation:</p> <ul style="list-style-type: none"> ■ ESO to monitor and log dust incidents where dust control is ineffective or only partially effective in sensitive areas. Log to include time of day, period over which incident occurs, and apparent severity (low, medium, high); and ■ Data from dust fall buckets measuring dust fall must be compared with standards for residential and construction/ industrial/mining areas. <p>Community Concerns:</p> <ul style="list-style-type: none"> ■ Number of community complaints recorded in the Compliments and Complaints register or made directly to the CLO. <p>Quantitative Monitoring</p> <ul style="list-style-type: none"> ■ Dust Fall: 600 mg/m² /day (measured over 30 days). | Monthly ESO/CLO progress reports | ESO/CLO | <ul style="list-style-type: none"> ■ Air Quality Management Plan; ■ CUL-QHSE-L3(GE)-069 Environmental Monitoring Specification; ■ CUL-QHSE-L2-016 Monitoring and Measurement Equipment Management Procedure; and ■ CUL-QHSE-L2-017 Monitoring and Measurement Management Procedure. |
| Air quality | Suitable ambient air quality monitoring network for the construction phase | Ongoing | <ul style="list-style-type: none"> ■ Fine PM₁₀ particulate monitoring via active monitoring methodologies; ■ Monitoring of gaseous trace gas pollutants (i.e. SO₂, NO₂, O₃ etc.) with passive diffusion tubes should be undertaken biannually (twice a year during construction); and | Monthly air quality monitoring reports | ESO/CLO | Air Quality Management Plan |



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| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|---|--|---|---|----------------------------------|---|--|
| | | | <ul style="list-style-type: none"> Audit and optimise the air quality monitoring network annually audit to ensure that it is maintained in accordance with best practice and is relevant to the key emission sources on the ground <p>Quantitative Monitoring:</p> <ul style="list-style-type: none"> Suspended Particulates (Ugandan daily standard): $\leq 200 \mu\text{g}/\text{m}^3$; PM₁₀ (IFC daily standard): $\leq 50 \mu\text{g}/\text{m}^3$; PM₁₀ (IFC annual standard): $\leq 20 \mu\text{g}/\text{m}^3$; and Respirable particulate matter ($< 10 \mu\text{m}$) (Ugandan daily standard $< 100 \mu\text{g}/\text{m}^3$). | | | |
| Community Nuisance (Noise) | To be based on the location of sensitive receptors in relation to construction activities. ESO/CLO to prioritise locations in which monitoring is required | Daily observation at key locations where noise is being generated near sensitive receptors Noise monitoring using an integrating noise meter as specified by the ESO/CLO when there is clear evidence of community | <p>Observation:</p> <ul style="list-style-type: none"> ESO to monitor and log noise incidents where noise control is ineffective or only partially effective in sensitive areas. Log to include time of day, period over which incident occurs, and apparent severity (low, medium, high). <p>Community Concerns</p> <ul style="list-style-type: none"> Number of community complaints recorded in the Compliments and Complaints register or made directly to the CLO | Monthly ESO/CLO progress reports | <ul style="list-style-type: none"> ESO/CLO | <ul style="list-style-type: none"> Noise and Vibration Management plan; CUL-QHSE-L3(GE)-056 Noise Management Specification; CUL-QHSE-L3(GE)-023 Land Transportation Specification; and CUL-QHSE-L3(GE)-069 Environmental |



C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|--|------------------------|-------------------------|--|--|---------------------------------|---|
| | | nuisance. | Quantitative Monitoring: <ul style="list-style-type: none"> Need to be in compliance with Ugandan Noise standards for construction. In their absence, the World Health Organization guidelines for daytime and night-time noise should be adopted. | | | Monitoring Specification. |
| Population influx and social pathologies | Camp sites, work sites | Ongoing watching brief | <ul style="list-style-type: none"> Compliance with PLA employment requirements; No ad hoc employment at the work sites or camp sites; Adherence to closed camp, alcohol-free camp policy; Evidence of implementation of communicable disease programmes; and Compliments and Complaints Register. | <ul style="list-style-type: none"> Construction contractor; Communications Plan; and ESO/CLO progress reports. | CLO/ESO Construction contractor | Influx Management Plan. |
| Communicable Diseases | Non-specific | Ongoing watching brief | <ul style="list-style-type: none"> CNOOC-approved STI Management Plan; Number and nature of initiatives as per the plan; CNOOC-approved Malaria Management Plan; Record of actions taken in accordance with the Malaria Management Plan; Record of STI and malaria incidents recorded among Contractor staff; and | <ul style="list-style-type: none"> STD Management Plan; Malaria Management Plan; ESO/CLO monthly reports; and Malaria/STD incidence reports. | ESO/CLO Construction contractor | Community Health, Safety, and Security Management Plan. |



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| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|---|--|-------------------------|---|---|------------------------------------|---|
| | | | <ul style="list-style-type: none"> Record of induction training and tool box talks. | | | |
| Traffic and Pedestrian Safety | Principally areas where households and construction teams interact | Ongoing watching brief | <ul style="list-style-type: none"> Vehicle accident records; Pedestrian accident records; Near misses; Compliance with speed limits; Advanced driver training for Contractor heavy vehicle staff; Community safety references in induction briefings and ongoing toolbox talks; Safety briefings of communities; and Compliments and Complaints Register. | <ul style="list-style-type: none"> Accident/incident reports; and ESO/CLO progress reports. | ESO/CLO Construction contractor | Traffic Management Plan |
| Water Use Management | Community boreholes within 1 km of project boreholes. Water abstraction sites | Ongoing | <ul style="list-style-type: none"> Records of groundwater use; License for use of water from the Directorate of Water Resources Management (DWRM); Records of monitoring of impact on community water supply when Project supply closer than 1 km to community borehole; Records of corrective action, where necessary; and Record of authorisation of use of surface water. | <ul style="list-style-type: none"> Record of community borehole monitoring; Groundwater abstraction report; Surface water abstraction report; and ESO monthly report. | Construction contractor ESO | <ul style="list-style-type: none"> Water Management Plan; Water Act (Cap 152); and Uganda Bureau of Standards (US 201) Specification for Drinking (Potable Water; 1994). |
| Vehicle and Materials Management | Camp sites, work sites | Ongoing watching brief | <ul style="list-style-type: none"> Records of inspection and maintenance of vehicles and equipment; | <ul style="list-style-type: none"> ESO progress reports; | Construction contractor | Traffic Management Plan; and |



C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|--|---|-------------------------|--|---|----------------|--|
| | | | <ul style="list-style-type: none"> ■ Approved method statement for handling of hazardous materials on site; ■ Compliance with requirements of approved method statement; ■ Inventory of hazardous materials and CNOOC's Documentation available at specified locations; ■ Documentation confirming PCB and CFC free equipment; ■ Protection of fuel storage and camp generators as per requirement; ■ Availability of spill/drip clean-up materials at specified locations; ■ Availability of sheeting/drip trays in all key vehicles; ■ Incident and corrective action records; ■ Provision of appropriate PPE to employees; ■ Records of induction training and tool box talks; and ■ Records of bio-remediation. | <ul style="list-style-type: none"> ■ Logistics Superintendent progress reports; ■ SHE advisor progress reports; and ■ Camp manager progress reports. | | <ul style="list-style-type: none"> ■ Waste Management Plan. |
| Natural Heritage – general and bush clearing | Project footprint and surrounding areas | Ongoing watching brief | <ul style="list-style-type: none"> ■ Induction and toolbox talks about protection of plants and wild animals; ■ Record of training of dozer operators to minimise Project footprint; | ESO progress reports. | ESO | Cultural Heritage Management Plan. |



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| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|---|---------------------------------|-------------------------|--|---|----------------|-------------------------------|
| | | | <ul style="list-style-type: none"> ■ Record of training vehicle operators to remain within the approved Project footprint. ■ Records of removal of dangerous animal from work sites and camps; ■ Records of communication with IUCN regarding reptile identification; ■ Absence of evidence of hunting or animal harassment; ■ Absence of evidence of unauthorised vehicle access outsider of the approved Project footprint; ■ Records of ESOs accompanying surveyors and dozer operators during bush clearing and salvaging of threatened species or relocation of infrastructure to avoid local areas of high biodiversity; and ■ Footprint compliance with C-ESMP buffer zones and access restrictions. | | | |
| Natural Heritage – alien invasive species | Project footprint and surrounds | Ongoing watching brief | <ul style="list-style-type: none"> ■ Records of wash-down of site vehicles and equipment prior to use on site to remove alien weeds; ■ Production of illustrated alien invasive species booklet; ■ Photographic record and GPS locations of alien infestation in Project footprint area; and | <ul style="list-style-type: none"> ■ Records of vehicle wash-down; and ■ Records of alien plant identification and removal; and | ESO | Biodiversity Management Plan. |



C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|--|--|-------------------------|---|--|--|---|
| | | | <ul style="list-style-type: none"> Records of application of removal strategy. | <ul style="list-style-type: none"> ESO monthly report. | | |
| Natural Heritage – rehabilitation management | Project footprint | Ongoing watching brief | <ul style="list-style-type: none"> Record of induction and toolbox talks for dozer operators; Record of training of dozer operators regarding topsoil removal; Absence of contamination of topsoil with other materials; and Evidence of reinstatement as per rehabilitation requirements of the specification. | <ul style="list-style-type: none"> Photographic record pre-bush clearing; and ESO monthly report. | ECO/ESO | |
| Cultural Heritage | Project footprint and surrounding area | Ongoing watching brief | <ul style="list-style-type: none"> Records of training of key personnel to identify cultural/ archaeological artefacts; Record of communication with communities to verify location of sacred sites when construction is within 100 m of a known cultural heritage site; Compliments and Complaints Register; and Compliance with Chance Find Procedure and subsequent recommendations by specialist where artefacts are found. | <ul style="list-style-type: none"> Specialist Report (if significant artefacts found); and ESO/CLO monthly report. | ESO/CLO Specialist archaeologist | |
| Employment | Project Area | Ongoing watching brief | <ul style="list-style-type: none"> Signed Project Labour Agreement (PLA); Evidence of maximising labour use in preference to machinery, where practical; | <ul style="list-style-type: none"> Project Labour Agreement; Records of employment; | Construction contractor CNOOC Local Procurement Officer | Labour, Working Condition, and Employment Management Plan |



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| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|---|---------------------|-------------------------|--|---|--|--|
| | | | <ul style="list-style-type: none"> ■ Compliance with the Community Liaison Forum procedure for selection and vetting of unskilled personnel; ■ Compliance with the PLA; ■ Records of communication initiatives to improve understanding of Project-affected communities about how to apply for a job; ■ Percentage of unskilled workers from Project-affected communities; ■ Evidence of vetting semi-skilled and skilled workers according to the 'spiral' principle; ■ Percentage of women, disabled or otherwise disadvantaged people employed; ■ Provision and briefing of personnel about the grievance procedure; ■ Workers understanding and use of the Grievance Procedure; and ■ Frequency of complaints in the Compliments and Complaints Register and the Grievance Procedure. | <ul style="list-style-type: none"> ■ Grievance Procedure; and ■ CNOOC Local Procurement Officer monthly report. | | |
| Local Procurement | Project Area | Ongoing watching brief | <ul style="list-style-type: none"> ■ Implementation of CNOOC procurement of local Goods and services; ■ Local procurement records in compliance with approved Local | <ul style="list-style-type: none"> ■ Construction contractor Local Content Plan; and | Construction contractor CNOOC Local Procurement Officer | Procurement of Local Goods and Services Management Plan. |



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| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|---|---------------------|-------------------------|---|---|----------------|----------------------|
| | | | <ul style="list-style-type: none">Content Plan, developed in accordance with the CNOOC procedure; andLocal content spend in relation to total spend. | <ul style="list-style-type: none">CNOOC Local Procurement Officer monthly report. | | |

In addition to the above the following must be implemented:

Groundwater monitoring

The following locations must be **sampled and monitored quarterly** (every 3 months) during the construction phase of the project (8 years).



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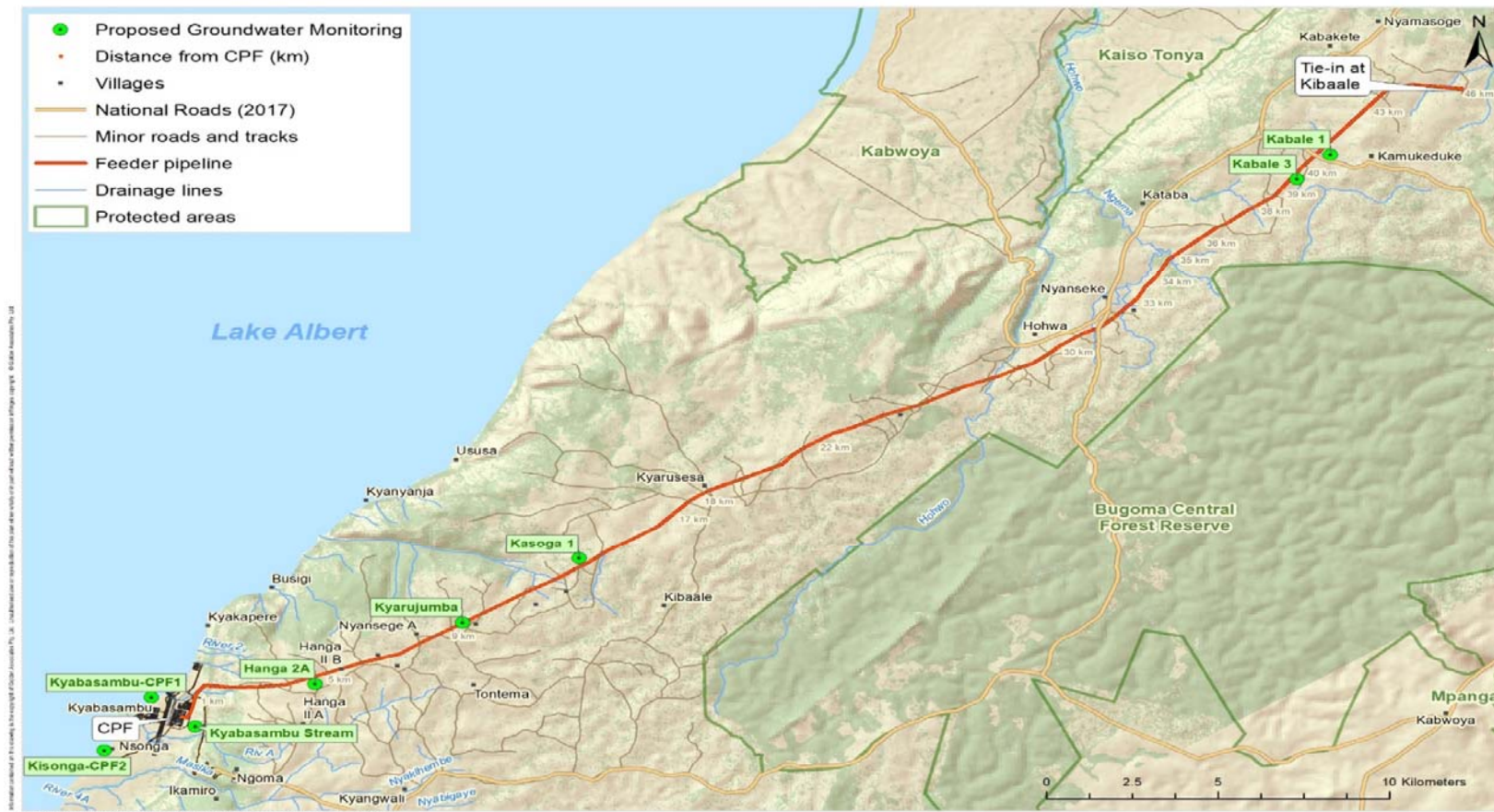


Figure 6: Proposed Groundwater monitoring sites



C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

The Table below outlines the location and parameters that should be monitored for the groundwater sampling sites.

Table 7-2: Water quality sampling for selected groundwater sites for the CPF, wells and ancillary infrastructure

| Sample Description | Coordinates (Decimal Degrees) | | pH | EC (mS/m) | Total Hardness (CaCO ₃) | Total Alkalinity (CaCO ₃) | TDS | Sulphate (SO ₄)-- | Nitrate (NO ₃ -N) | Calcium | Magnesium | Sodium | Chloride | Aluminium | Lead | Mercury | Iron | Copper | Manganese | Selenium | Nickel | Chromium | Faecal Coliforms |
|--|-------------------------------|-----------|-----------|-----------|-------------------------------------|---------------------------------------|-------|-------------------------------|------------------------------|---------|-----------|--------|----------|-----------|--------|------------|------|-----------|-----------|----------|--------|----------|------------------|
| | North | East | | | | | | | | | | | | | | | | | | | | | |
| US 201 Potable Water Standard (Class 2) | | | 6.5 – 8.5 | 250 | | 1200 | | | 75 | 50 | 400 | 500 | 0.2 | 0.01 | 0.001 | 0.03 - 3.5 | | 0.1 – 0.5 | 0.01 | | 0.05 | | |
| Ugandan Drinking Water Standard (NEMA, 1996) | | | 6.5 – 8.0 | 250 | 500 | 600 | 200 | 5 | - | - | - | - | 0.2 | 0.01 | 0.001 | 0.03 - 0.5 | 1 | 0.1 - 0.5 | 0.01 | 0.02 | 0.05 | N | |
| Kyabasambu (CPF 1) | 1.25287 | 30.744691 | 7.1 | 719.3 | 1362 | 304 | 4776 | | 2.21 | 262.4 | 168 | 858.9 | 2420.9 | - | 0.02 | - | 0.04 | - | 1.54 | - | - | - | Y |
| Kisonga – CPF2 | 1.234941 | 30.732276 | 10.03 | 58.9 | - | 88 | 387.8 | - | 0.11 | 16 | 48 | - | 0.03 | 0.03 | 0.0025 | 0.0011 | 0.04 | - | 0.0007 | 0.014 | - | 0.0003 | Y |
| Kyabasambu stream | 1.242998 | 30.756071 | 10 | 35.1 | - | 76 | 284 | - | 1.3 | 48 | 19.2 | - | 0.03 | - | - | 0.001 | 0.05 | - | 0.0016 | 0.01 | - | - | Y |





Surface water monitoring

The following locations must be **sampled and monitored monthly** during the construction phase of the project (8 years):



Figure 7: Proposed Surface Water monitoring points



The Tables below outline the location and parameters that should be monitored for the surface water and lake shore sampling sites:

Table 7-3: Location of surface water monitoring points

| Monitoring Point ID | Name or Description | Coordinates (Decimal Degrees) | |
|--------------------------|--|-------------------------------|-----------|
| | | North | East |
| S1 | Tributary associated with proposed road cross section 3 (Kyakapere) | 1.26472 | 30.75764 |
| S2 | Upstream of cross section 3 - Kyakapere (upstream) | 1.22883 | 30.75097 |
| S5 | Upstream of Spoil Area A(Quarry and Asphalt Plant) (Kowet) | 1.21694 | 30.72425 |
| S7 | Kamansinig river upstream of the airstrip | 1.20750 | 30.73461 |
| S8 | Culvert on Kamansinig river western side of the proposed airstrip | 1.20769 | 30.73378 |
| S10 | Maska river downstream of proposed Spoils Area B (Nyakateke) | 1.23925 | 30.74886 |
| S12 | Kamansinig river inflow to Bugoma Lagoon and adjacent to Jetty (associated with Pad 1) | 1.38586 | 30.99458 |
| S14 | Downstream of Maska prior to entering Lake Albert | 1.26797 | 30.75853 |
| Pad 1 L/S | Lake shore monitoring point adjacent to Drill Pad 1 | 1.248617 | 30.739358 |
| Pad 2 L/S | Lake shore monitoring point adjacent to Drill Pad 2 | 1.255222 | 30.747797 |
| Pad 3 L/S | Lake shore monitoring point adjacent to Drill Pad 3 | 1.231594 | 30.729817 |
| New Pad 4A L/S* | Lake shore monitoring point adjacent to Drill Pad 4A | 1.264184 | 30.754502 |
| River 1 L/S North* | Lake shore monitoring point +/- 100m North of Drill Pad 4A | 1.255964 | 30.748796 |
| River 1 L/S South* | Lake shore monitoring point +/- 100m South of Drill Pad 4A | 1.254638 | 30.747085 |
| Sewage treatment plant * | Treated sewage effluent from both sewage plants | - | - |

* = new monitoring point





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Table 7-4: Parameters to monitor for surface water monitoring sites

| Sample Description | pH | EC (mS/m) | Total Hardness (CaCO ₃) | Total Alkalinity (CaCO ₃) | TDS | Sulphate (SO ₄)-- | Ammonia Nitrogen (NH ₃ -N) | Nitrate (NO ₃ -N) | Calcium | Magnesium | Sodium | Chloride | Aluminium | Lead | Mercury | Iron | Copper | Manganese | Selenium | Cadmium | Arsenic | Nickel | Chromium | Faecal Coliforms (M/N) |
|--|-----------|-----------|-------------------------------------|---------------------------------------|------|-------------------------------|---------------------------------------|------------------------------|---------|-----------|--------|----------|-----------|------|---------|------------|--------|-----------|----------|---------|---------|--------|----------|------------------------|
| US 201 Potable Water Standard (Class 2) | 6.5 – 8.5 | 250 | | | 1200 | | | | 75 | 50 | 400 | 500 | 0.2 | 0.01 | 0.001 | 0.03 - 3.5 | | 0.1 – 0.5 | 0.01 | 0.01 | 0.01 | | 0.05 | |
| Ugandan Drinking Water Standard (NEMA, 1996) | 6.5 – 8.0 | 250 | 500 | | 600 | 200 | 1 | 5 | - | - | - | - | 0.2 | 0.01 | 0.001 | 0.03 - 0.5 | 1 | 0.1 - 0.5 | 0.01 | 0.01 | 0.01 | 0.02 | 0.05 | N |
| S01 | | | | | | | | | | | | | | | | | | | | | | | | |
| S02 | | | | | | | | | | | | | | | | | | | | | | | | |
| S05 | | | | | | | | | | | | | | | | | | | | | | | | |
| S07 | | | | | | | | | | | | | | | | | | | | | | | | |
| S08 | | | | | | | | | | | | | | | | | | | | | | | | |
| S10 | | | | | | | | | | | | | | | | | | | | | | | | |
| S12 | | | | | | | | | | | | | | | | | | | | | | | | |
| S14 | | | | | | | | | | | | | | | | | | | | | | | | |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

Table 7-5: Monitoring parameters for Lakeshore monitoring sites

| Parameters | Units | *Nat Std | Pad 1 L/S | Pad 2 L/S | Pad 3 L/S | New Pad 4A L/S* | River 1 L/S North* | River 1 L/S South* |
|-----------------------------|------------|----------------|-----------|-----------|-----------|-----------------|--------------------|--------------------|
| Total Depth | m | | 1.5 | 2.6 | 1.8 | | | |
| Secchi Depth | m | | 0.7 | 0.81 | 0.71 | | | |
| Dissolved Oxygen | mg/L | NS | 7.53 | 7.03 | 7.56 | | | |
| Temp | °C | 20-35* | 28.4 | 27.8 | 28.5 | | | |
| Conductivity | µS/cm | 2500 | 634 | 633 | 632 | | | |
| pH | -- | 6.5-8.5 | 9.60 | 9.61 | 9.45 | | | |
| Alkalinity | mg/L | 500 | 316 | 316 | 324 | | | |
| Hardness | mg/L | 500 | 180 | 160 | 180 | | | |
| TDS | mg/L | 1200 | 304 | 317 | 310 | | | |
| TSS | mg/L | 0 | 3 | 1 | 2 | | | |
| Turbidity | NTU | 10 | 2 | 2 | 4 | | | |
| Calcium: Ca ²⁺ | mg/L | 75.0 | 20.8 | 24 | 24 | | | |
| Magnesium: Mg ²⁺ | mg/L | 50.0 | 30.7 | 24 | 28.8 | | | |
| Fluoride: F ⁻ | mg/L | 1.5 | 1.2 | 1.2 | 1.1 | | | |
| Iron | mg/L | 5 | 0.01 | 0.02 | 0.04 | | | |
| Sulphate | mg/L | 200 | 11 | 10 | 11 | | | |
| Chloride: Cl ⁻ | mg/L | 500 | 0.05 | 0.05 | 0.05 | | | |
| BOD ₅ at 20°C | mg/L | 30* | 0.0 | 0.9 | 0.5 | | | |
| COD | mg/L | 100* | 11 | 11 | 7 | | | |
| SRP | mg/L | 5000* | 0.003 | 0.001 | 0.002 | | | |
| TP | mg/L | 10 | 0.026 | 0.029 | 0.044 | | | |
| Nitrate | mg/L | 4.5 | 0.023 | 0.095 | 0.055 | | | |
| Nitrite | mg/L | 3 | 0.008 | 0.010 | 0.002 | | | |
| Ammonia | mg/L | 1 | 0.008 | 0.022 | 0.015 | | | |
| Total Nitrogen | mg/L | 10 | 0.32 | 0.185 | 0.122 | | | |
| Chlorophyll a | µg/L | NS | 2.1 | 2.1 | 1.0 | | | |
| Faecal coliform | CFU/ 100mL | 0 | 50 | 2 | 10 | | | |



Noise monitoring

The following locations must be **monitored continuously for two months per drill site each time a site is re-entered as well as during any other construction activities**, of the project (8 years). The findings of this monitoring must then be used to adapt the Noise Management Plan for a more effective management. Furthermore, once the Physical Development Plan is finalised, these management and monitoring plans must be revised.



Figure 8: Proposed Noise Monitoring Locations



Table 7-6: Noise monitoring location co-ordinates

| Monitoring Location Number | Decimal Degrees | |
|----------------------------|-----------------|-----------|
| | North | East |
| CPF NMP1 | 1.245564 | 30.753945 |
| CPF NMP2 | 1.242676 | 30.750739 |
| Pad 1 NMP1 | 1.248025 | 30.743049 |
| Pad 2 NMP1 | 1.253655 | 30.748192 |
| Pad 2 NMP2 | 1.255983 | 30.751441 |
| Pad 3 NMP1 | 1.232105 | 30.732896 |
| Pad 4A NMP2 | 1.26533 | 30.756837 |
| Pad 4A NMP1 | 1.261612 | 30.755699 |

Socio-Economic monitoring

When monitoring the effectiveness of the Resettlement process, the RAP monitoring programme must be implemented and should incorporate the relevant IFC standards. It is recommended that the social management plans outlined in this document may need to be re-visited and adapted to take into account the Physical Development plan, should it be implemented by the Government of Uganda.





7.2 Inspections and Reporting

7.2.1 Monthly Reporting

The ESO and CLO shall be full time appointments for all projects that require NEMA authorisation, and shall produce a monthly compliance monitoring report, which covers all aspects of compliance with the specification in this C-ESMP. The content of the report shall include, but not be limited to:

- Main site activities during the month;
- Community nuisance (e.g. dust, noise);
- Community health and safety;
- Traffic and pedestrian safety;
- Hazardous waste management;
- Non-hazardous waste management;
- Spills and hazardous product management;
- Waste management;
- Influx Management;
- Biodiversity Management;
- Ecosystems services management;
- Cultural heritage;
- Natural heritage;
- Bush clearing and topsoil stockpiling;
- Rehabilitation;
- Control of alien invasive plants;
- Erosion and sedimentation;
- Communication with stakeholders;
- Compliments and complaints;
- Trends in performance;
- Corrective actions/Conformance Certificate; and
- The format of the report may be modified with the agreement of the CNOOC Environmental Coordinator and Public Affairs Coordinator.

7.2.2 Corrective and Preventive Action

The need for corrective action shall arise from:

- Material deviations from a predetermined baseline or limit (as detected by monitoring); or
- General inspections based on C-ESMP requirements.

CNOOC shall establish an incident and non-conformance reporting procedure which shall be implemented prior to the initiation of any works. The procedure shall set out a structure for the proper recording of incidents/non-conformances and shall determine the necessary reporting channels.

Incident recording shall include a brief description of the non-conformance with the contract specification, the date it was first logged, the reason for the non-conformance, the responsible party, the result (consequence), the corrective action taken, and any necessary follow up required. Repeated non-compliances in respect of the same issue shall be highlighted. Corrective actions may include:

- Implementation of a specific action to remedy an identified non-conformance; or
- A recommended change in the targets or objectives set in the C-ESMPs²⁶. In this case, following discussion and agreement with CNOOC, the proposed change shall be brought about in the C-ESMP, which shall be submitted to Government as a part of CNOOC's six monthly reporting cycle.

²⁶ Modification to the ESMPs may only be made by the CNOOC Environmental Co-ordinator. If the changes are major or are material changes as defined in CNOOC's license, an independent environmental specialist must verify their applicability and the ESMP must be submitted to NEMA.



Should a Government Authority audit find that construction activities are causing unacceptable environmental damage, CNOOC shall immediately consult with CNOOC and agree, in consultation with the Government Authority, the remedial measures to be undertaken. Such agreed measures shall be implemented as quickly as possible to prevent further damage and to repair any damage that may have occurred.

7.2.3 Environmental Committee Meetings and Reporting

CNOOC must establish an environmental committee that includes as a minimum: the ESO, the EC, a member of the Community Liaison Team, and the Contractor's environmental representative. This committee shall meet every two weeks to review environmental performance, including incidents/ non-conformances reported, corrective actions implemented, monitoring results and C-ESMP compliance. The meeting must be documented.

7.2.4 Six-Monthly Report

The CNOOC Environmental Coordinator must prepare a report every six months for submission to CNOOC management and NEMA. The report must:

- Summarise environmental and social performance over the 6-month period and examine any trends and corrective actions taken to comply with the C-ESMP.
- Evaluate environmental performance by reviewing monitoring results;
- Consider trends over the period as an indication of improving or deteriorating performance;
- Identify any critical areas of performance that require immediate improvement;
- Evaluate changing circumstances and lessons learned that may need to influence and be reflected in the C-ESMP; and
- Set new objectives or specifications in the C-ESMP, as appropriate.

7.2.5 Independent Audits

An independent auditor shall prepare the project audits. An audit procedure shall be developed by CNOOC to ensure that audits are sufficiently comprehensive and comply with the requirements of the National Environment (Audit) Regulations, 2006 (currently under review), the Regulation on the Environmental Audit Process. The audit procedure shall include:

- Audit approach;
- Scheduling;
- Reporting; and
- Responsibilities.

There shall be two audits, scheduled as follows:

- Post-construction audit report based on a site visit, the review of monthly monitoring reports and discussion with the Contractor's environmental team, CNOOC's environmental team and any other party whose views/ opinions are relevant; and
- Final audit report at the end of the construction contract and at the end of the maintenance period (one-year post contract sign-off), prior to CNOOC's representative issuing a closure certificate for rehabilitation.

Auditing shall consider monitoring results to assess whether C-ESMP objectives and targets have been met, and whether there has been any significant non-conformance with the C-ESMP and/ or legal requirements.



The audit shall also assess whether EMP implementation has been undertaken according to the planned staffing and administrative arrangements and whether respective EMPs are being appropriately updated. The audit shall ascertain whether any identified corrective action has been undertaken and assess the effectiveness of the action as a basis for recommendations to improve contractor performance and the effectiveness of the C-ESMP.

8.0 COMPETENCY, TRAINING AND AWARENESS CREATION

8.1 General Training Requirements

The Contractor shall ensure that training is provided to all employees about CNOOC's commitment to conduct the proposed activities in a manner that is respectful to local people, and which minimises the impact on their lands, resources and the natural environment. Training shall take the form of, but not be limited to:

- Induction training;
- Use of educational posters; and
- Daily environmental discussion topics prior to the start of each shift (toolbox talks).

The Contractor shall provide induction training material and key educational posters to the Engineer for approval prior to establishment on site. Ongoing toolbox talks and educational posters shall be structured to meet specific needs, depending on the activities being undertaken. The Contractor shall maintain an updated list of all training sessions for review at the monthly meetings. For induction training, the material shall include (but not be limited to) the following:

- CNOOC's corporate environmental, health and safety policies and applicable Ugandan environmental regulations;
- Avoidance of activities outside of the approved construction right of way;
- Traffic and pedestrian safety;
- Permitted communication and courteous behaviour in interactions with communities;
- Purchase of food and goods from hawkers;
- Management of STIs and malaria;
- Alcohol and drug policy;
- Minimising nuisance impacts on local communities;
- Minimising impacts on cultural heritage (including Chance Find Procedure);
- Minimising impacts on natural heritage (hunting, harassing animals, plant collection, animal collection for sale as pets);
- Dealing with dangerous animals;
- Handling potentially hazardous and polluting substances;
- Use of sanitary facilities on site;
- Dealing with pollution spills;
- Littering;
- Firefighting procedures;
- Procedure for emergency response; and





- Reporting of incidents.

Toolbox talks shall be structured to provide more detail around the specific tasks that are the responsibility of the construction crew. Contractors and CNOOC shall make financial provision for unforeseen potential impacts that may require specific mitigation/management measures.

8.2 Specialist Training Material

CNOOC shall prepare and provide to the Contractor the following field booklets for use by key members of staff and for dissemination to employees, as requested:

- 'Encountering Wild Animals': the booklet shall contain easy to understand, fully illustrated information about wild animals that could be encountered, whether they are dangerous, and the necessary actions to be taken in the event that they are found;
- 'Managing Alien Invasive Plant Species': The booklet is to include all alien plant species listed in the C-ESMP, with clear illustrations and recommended methods of eradication; and
- 'Good Relationships with Communities': The booklet is to provide all personnel with basic rules of courteous communication with community members when encountered in the field.

8.3 Handling of Dangerous Snakes and other Animals

The Contractor is to train selected members of staff in safe methods of handling snakes and other potentially dangerous animals. Sufficient capacity shall be developed to ensure that there is always a trained member of staff on site in the event that a snake needs to be removed from a work site or camp. The necessary snake handling equipment is to be provided to the employees responsible for removing snakes. All animal relocations are to be photographed, logged and reported at the monthly meetings.

In cases where reptiles that are captured could be rare (including snakes, skinks, lizards) they should be photographed and temporarily kept in safe containment until they can be positively identified and safely relocated by a suitably qualified professional.

9.0 EMERGENCY PREPAREDNESS AND RESPONSE

All emergencies shall be handled according to the existing CNOOC Emergency Plan. CNOOC's Emergency Response Team shall provide immediate response to any significant incident, and the emergency contingency plan will also be integrated with that of the local Municipality, if required.

The Project and Contract manager shall establish and maintain procedures to identify the potential for, and the response to, new accidents and emergency situations in accordance with recognised international standards. The procedure shall also address measures to prevent such situations and to mitigate environmental impacts that may be associated with them.

It is also recommended that the Emergency Response Plan is finalized and reviewed by independent experts, taking into consideration the sensitivities in the project area and the need for very rapid response times in the event of an accident.

Finally, it is recommended that CNOOC's safety management systems and risk management performance in respect of accidents is reviewed annually by external auditors with extensive experience of hazard management and best safety practices in oil industry facilities.

Emergency plan update

When preparing additional measures for dealing with emergencies, the following aspects must be taken into account:

- An evacuation procedure that is consistent to that of the neighbouring activities, and which includes the consideration of shelter in case of gas releases;



- Details of the method for identifying and accounting for the number of persons on site at all times;
- Means of visitor control;
- All employees, contractors and visitors will be made aware/trained on the contents of the Emergency plan;
- Allocated responsibilities and specific action details;
- Training of staff to manage emergencies on site;
- Frequency of revision and update of the plan;
- A procedure for activating the emergency plan;
- An Emergency Control Centre (ECC) available on site, complete with:
 - Copies of the most recent version of the emergency plan and the most recent version of the site layout and location plans/maps;
 - Diagrams of those service facilities, communications, fire hydrants, safety refuges, building emergency exits and muster points required in an emergency;
 - Relevant equipment for both internal and external communications;
 - A readily available means of recording messages and communications in chronological order; and
 - Sufficient room to accommodate the emergency management personnel.
- Emergency resources including but not limited to:
 - On-site first aid services and facilities must be available;
 - A vehicle, suitable for the transport of casualties, must be available on site at all times;
 - Fixed location firefighting equipment (extinguishers, hose reels, etc.) must be distributed and located where necessary, accordingly to a risk analysis and maintained in accordance with the manufacturer's instructions;
 - Fire extinguishers must be available in all vehicles and accommodation/administration facilities;
 - A fire water main system, which would include a fire water source, must be available and in good operating condition;
 - All construction personnel must receive basic training in firefighting, first aid and other emergency responses;
 - Regular (quarterly) emergency response drills should be held; and
 - The coordination and approach regarding these resources must be consistent with neighbouring operations.
- An incident command protocol must be drawn up and agreed upon by the local Fire Service to avoid conflict when they arrive on site for large incidents;
- A Mutual Aid corporation agreement with neighbouring sites should be negotiated. This agreement should address all relevant factors, such as financial contributions by both parties, maintenance of equipment, emergency response plan shared between the two sites, location of emergency response vehicles, training etc.; and
- Measures to be taken in respect of unplanned fires and explosion hazards are:





- The CPF control room lies within a damage zone affected by an explosion. A blast proof design should be considered;
- The consequences of an explosion or a fire on the well pads would exceed the maximum threshold values at the duty room, living quarters, manager’s room, meeting room, security room in all cases for an explosion and in some cases for a fire. The study recommends that prevention measures will need to be considered for the construction phase (i.e.: drilling). Flammable gas detectors must be available on the well pads (location and number to be determined). All staff must be required to leave the well pad as quickly as possible in the event of gas detection; and
- The airstrip will be used an airfield during the construction phase for emergency evacuation purposes. After construction, it may be converted helipad.

In terms of the Bureau Veritas (2017) 8 critical groups for an effective management strategy on major hazards, Group D and F in particular require the following from CNOOC Uganda:

- Continuous monitoring through a Facility Status Management (FSM) system – the FSM shall provide a continuous status monitoring of Preventative Maintenance (PM) and Corrective Maintenance (CM) tasks in PMMS; and provide an indication of the state of technical integrity on the facility;
- Operations/Asset management and Technical Authorities shall review FSM at any stage and look into performance issues of a specific piece of equipment on the facility, or gain an overall picture/trend of the integrity of the facility; and
- Periodic monitoring through Audits – there are a number of specific audits which will assure the performance of SCEs and validate the daily monitoring/control through FSM:
 - Audits or any program to verify the barrier integrity and effectiveness i.e. regular Barrier Health Checks by Technical Authorities, Maintenance, Operations and Asset team members;
 - Structured technical integrity audits – such as Independent Asset Integrity Review, by technical authorities or external party; and
 - Technical Integrity Framework Review – to validate the process underpinning the technical integrity monitoring.

The following prevention and control measures must be implemented within the design of the Kingfisher Field project:

| Sources | Prevention and Control Measures |
|-------------------------|--|
| Storage tanks | <ul style="list-style-type: none"> ■ Bund 110%; ■ Overfilling protection (level protection ESD – HHLL); and ■ Local level indication (DCS) – no actions. |
| Oil production manifold | <ul style="list-style-type: none"> ■ Process safety control; ■ Well pad banded and drainage system; ■ Pressure control system (HHLL, HLL etc. with automatic link to ESD); ■ Emergency shutdown control (ESD); ■ Thick walls (over pressure not possible); and ■ Corrosion prevention and allowance. |
| Christmas tree | <ul style="list-style-type: none"> ■ Process safety control; ■ Pressure control system (HHLL, HLL etc. with automatic link to ESD); ■ Emergency shutdown control (ESD); ■ Wellhead control system (subsurface safety valve and surface safety valve and choke valve); and |





| Sources | Prevention and Control Measures |
|---|---|
| | <ul style="list-style-type: none">■ Drainage system. |
| Well casing | <ul style="list-style-type: none">■ Well integrity control;■ Pressure control system;■ Wellhead control system (subsurface safety valve and surface safety valve and choke valve); and■ Drainage system. |
| Closed drain drum | <ul style="list-style-type: none">■ Process safety control;■ Concrete lined; and■ Inspection regime. |
| Wastewater pit/ underground storages | <ul style="list-style-type: none">■ Concrete lined and secondary HDPE. |
| Infield flowlines | <ul style="list-style-type: none">■ Corrosion protection (cathodic protection and allowance);■ Automatic pressure loss detectors; and■ Process safety control ESD system. |
| CPF piping | <ul style="list-style-type: none">■ Insulated which will contain small leaks;■ Corrosion allowance;■ Isolation valves;■ Gas detection;■ ESD (pressure control); and■ Drainage system. |

10.0 DOCUMENT CONTROL

The C-ESMP forms the basis for the management of environmental and social impacts on site, during the construction phase. Based on the results of the performance assessment and review process, the C-ESMP may be modified as the project progresses. Modifications shall only be permitted by the CNOOC Environmental Co-ordinator (EC), who shall retain a single master copy of the C-ESMP on site (hard copy and electronic format). All changes to the C-ESMP must be tracked, including details of the change, date of the change and name of the reviewer. The EC shall ensure that any modifications are communicated, explained to and discussed with all affected parties (the Contractor, CNOOC management and any directly affected party who requests this information), and shall be submitted to and approved by NEMA.

CNOOC shall prepare a document control procedure which the Contractor shall comply with. This procedure shall define:

- Document distribution;
- Document retention;
- Management of C-ESMP revisions; and
- The document control procedure shall also apply to the Incident and Non-Conformance Reporting.





APPENDIX A

Environmental, Health and Safety Specifications, and Applicable Design Codes and Standards



Environmental, Health and Safety Specifications

| Specification code | Specification Name |
|---|--|
| <i>QHSE-MS - General Volume (L2)</i> | |
| CUL-QHSE-L2-001 | QHSE Committee Rules |
| CUL-QHSE-L2-002 | Infrastructure and Equipment Management Procedure |
| CUL-QHSE-L2-003 | Training Management Procedure |
| CUL-QHSE-L2-004 | Contractor QHSE Management Procedure |
| CUL-QHSE-L2-005 | Communication Management Procedure |
| CUL-QHSE-L2-006 | Document Management Procedure |
| CUL-QHSE-L2-007 | Hazard Identification and Risk Assessment Procedure |
| CUL-QHSE-L2-008 | Legal and Other Requirements Management Procedure |
| CUL-QHSE-L2-009 | MOC Procedure |
| CUL-QHSE-L2-010 | Emergency Preparedness and Response Procedure |
| CUL-QHSE-L2-011 | Engineering Quality Management Procedure |
| CUL-QHSE-L2-012 | Engineering Schedule Control Procedure |
| CUL-QHSE-L2-013 | Preservation of Products and Deliverables Procedure |
| CUL-QHSE-L2-014 | Identification and Traceability Management Procedure |
| CUL-QHSE-L2-015 | Partner Property Management Procedure |
| CUL-QHSE-L2-016 | Monitoring and Measurement Equipment Management Procedure |
| CUL-QHSE-L2-017 | Monitoring and Measurement Management Procedure |
| CUL-QHSE-L2-018 | Audit Management Procedure |
| CUL-QHSE-L2-019 | Incident Management Procedure |
| CUL-QHSE-L2-020 | Nonconforming Product Management Procedure |
| CUL-QHSE-L2-021 | Corrective and Preventive Action Procedure |
| CUL-QHSE-L2-022 | Management Review Procedure |
| CUL-QHSE-L2-023 | QAQC Procedure |
| <i>QHSE-MS - General Volume (L3)</i> | |
| CUL-QHSE-L3(GE)-001 | QHSE Responsibility Management Specification |
| CUL-QHSE-L3(GE)-002 | Contract QHSE Clause Specification |
| CUL-QHSE-L3(GE)-003 | Quality Management Survey Specification for Contractor Pre-Qualification |
| CUL-QHSE-L3(GE)-004 | QHSE Meeting Management Specification |
| CUL-QHSE-L3(GE)-005 | Employee Participation Specification |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Specification code | Specification Name |
|---------------------|--|
| CUL-QHSE-L3(GE)-006 | Stakeholder Engagement Specification |
| CUL-QHSE-L3(GE)-007 | Respiratory Protection Specification |
| CUL-QHSE-L3(GE)-008 | Hearing Conservation Specification |
| CUL-QHSE-L3(GE)-009 | Radiation Management Specification |
| CUL-QHSE-L3(GE)-010 | Ergonomics Management Specification |
| CUL-QHSE-L3(GE)-011 | Fitness for Duty Management Specification |
| CUL-QHSE-L3(GE)-012 | Heat Stress at Work Specification |
| CUL-QHSE-L3(GE)-013 | Alcohol & Drugs Management Specification |
| CUL-QHSE-L3(GE)-014 | Food & Drinking water Hygiene Management Specification |
| CUL-QHSE-L3(GE)-015 | Medical Service Management Specification |
| CUL-QHSE-L3(GE)-016 | Communicable Disease Management Specification |
| CUL-QHSE-L3(GE)-017 | Stress & Fatigue Management Specification |
| CUL-QHSE-L3(GE)-018 | Office HSE Management Specification |
| CUL-QHSE-L3(GE)-019 | Festival and Holiday Safety Specification |
| CUL-QHSE-L3(GE)-020 | Business Travel Specification |
| CUL-QHSE-L3(GE)-021 | Marine Operation Specification |
| CUL-QHSE-L3(GE)-022 | Aviation Management Specification |
| CUL-QHSE-L3(GE)-023 | Land Transportation Specification |
| CUL-QHSE-L3(GE)-024 | Workplace Transportation Specification |
| CUL-QHSE-L3(GE)-025 | PPE Management Specification |
| CUL-QHSE-L3(GE)-026 | Sign and Signal Management Specification |
| CUL-QHSE-L3(GE)-027 | Behaviour Based Safety Specification |
| CUL-QHSE-L3(GE)-028 | Job Hazard Analysis Specification |
| CUL-QHSE-L3(GE)-029 | PTW Management Specification |
| CUL-QHSE-L3(GE)-030 | Excavation Management Specification |
| CUL-QHSE-L3(GE)-031 | Confined Space Entry Specification |
| CUL-QHSE-L3(GE)-032 | Lifting Operation Specification |
| CUL-QHSE-L3(GE)-033 | Electrical Safety Specification |
| CUL-QHSE-L3(GE)-034 | Hot Work Specification |
| CUL-QHSE-L3(GE)-035 | Fire Safety Specification |
| CUL-QHSE-L3(GE)-036 | Working at Height Specification |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Specification code | Specification Name |
|---------------------|--|
| CUL-QHSE-L3(GE)-037 | Fall Prevention Specification |
| CUL-QHSE-L3(GE)-038 | Scaffolding Operation Specification |
| CUL-QHSE-L3(GE)-039 | Slip and Trip Prevention Specification |
| CUL-QHSE-L3(GE)-040 | Industry Safety Specification |
| CUL-QHSE-L3(GE)-041 | Suspension and Resumption Specification |
| CUL-QHSE-L3(GE)-042 | Energy Isolation Specification |
| CUL-QHSE-L3(GE)-043 | SIMOPS Specification |
| CUL-QHSE-L3(GE)-044 | Camp Management Specification |
| CUL-QHSE-L3(GE)-045 | Hazardous Chemicals Management Specification |
| CUL-QHSE-L3(GE)-046 | Explosive Management Specification |
| CUL-QHSE-L3(GE)-047 | H2S Prevention Specification |
| CUL-QHSE-L3(GE)-048 | Fuel Management Specification |
| CUL-QHSE-L3(GE)-049 | Fieldwork Management Specification |
| CUL-QHSE-L3(GE)-050 | Working Near or Over Water Specification |
| CUL-QHSE-L3(GE)-051 | Personnel Dynamic Information Management Specification |
| CUL-QHSE-L3(GE)-052 | Environmental Permitting Management Specification |
| CUL-QHSE-L3(GE)-053 | Waste Management Specification |
| CUL-QHSE-L3(GE)-054 | Water Management Specification |
| CUL-QHSE-L3(GE)-055 | Air Quality Management Specification |
| CUL-QHSE-L3(GE)-056 | Noise Management Specification |
| CUL-QHSE-L3(GE)-057 | Biodiversity Management Specification |
| CUL-QHSE-L3(GE)-058 | Aquatic and Terrestrial Habitat Management Specification |
| CUL-QHSE-L3(GE)-059 | Spill prevention and Control Specification |
| CUL-QHSE-L3(GE)-060 | Sediment and Erosion Control Specification |
| CUL-QHSE-L3(GE)-061 | NORM Management Specification |
| CUL-QHSE-L3(GE)-062 | Greenhouse Gas Management Specification |
| CUL-QHSE-L3(GE)-063 | Energy Management Specification |
| CUL-QHSE-L3(GE)-064 | Quality Control Reporting Specification |
| CUL-QHSE-L3(GE)-065 | Materials Inspection and Acceptance Specification |
| CUL-QHSE-L3(GE)-066 | QHSE Inspection Specification |
| CUL-QHSE-L3(GE)-067 | Occupational Health Monitoring Specification |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Specification code | Specification Name |
|---------------------|--|
| CUL-QHSE-L3(GE)-068 | Occupational Health Surveillance Specification |
| CUL-QHSE-L3(GE)-069 | Environmental Monitoring Specification |
| CUL-QHSE-L3(GE)-070 | HSE Award Specification |

Engineering

| Specification code | Specification Name |
|---|--|
| <i>QHSE-MS – Engineering Volume (L3)</i> | |
| CUL-QHSE-L3(EN)-001 | Design Management Procedure |
| CUL-QHSE-L3(EN)-002 | Design Quality Control Specification |
| CUL-QHSE-L3(EN)-003 | Construction Management Procedure |
| CUL-QHSE-L3(EN)-004 | Construction Quality Control Specification |
| CUL-QHSE-L3(EN)-005 | Inspection and Testing Management Specification |
| CUL-QHSE-L3(EN)-006 | Concealed Work Inspection and Acceptance Specification |
| CUL-QHSE-L3(EN)-007 | Mechanical Completion Inspection Procedure |
| CUL-QHSE-L3(EN)-008 | Commissioning Management Procedure |
| CUL-QHSE-L3(EN)-009 | Engineering Inspection and Acceptance Procedure |
| CUL-QHSE-L3(EN)-010 | Project Handover Procedure |

Exploration

| Specification code | Specification Name |
|---|--|
| <i>QHSE-MS – Exploration Volume (L3EX)</i> | |
| CUL-QHSE-L3(EX)-001 | Mud Logging HSE Specification |
| CUL-QHSE-L3(EX)-002 | Mud Logging Equipment Management Specification |
| CUL-QHSE-L3(EX)-003 | Mud Logging HSE Specification in Special Situation |
| CUL-QHSE-L3(EX)-004 | Seismic Drilling Rig Operation Specification |
| CUL-QHSE-L3(EX)-005 | Vibrator Operation Specification |
| CUL-QHSE-L3(EX)-006 | Airgun Source Operation Specification |
| CUL-QHSE-L3(EX)-007 | Explosive Source Operation Specification |
| CUL-QHSE-L3(EX)-008 | Vertical Seismic Profile Logging Specification |
| CUL-QHSE-L3(EX)-009 | Seismic Data Acquisition Specification |





QHSE-MS Drilling & Completion Volume

| Specification code | Specification Name |
|----------------------------|---|
| CUL-QHSE-L3(DC)-001 | Definitions and Responsibility |
| CUL-QHSE-L3(DC)-002 | Drilling and Completion Program Management Specification |
| CUL-QHSE-L3(DC)-003 | Engineering Before Spud Management |
| CUL-QHSE-L3(DC)-004 Rig | Mobilization and Installation Specification |
| CUL-QHSE-L3(DC)-005 | Drilling Unit Inspection Specification |
| CUL-QHSE-L3(DC)-006 | Personnel Qualification Verification Specification |
| CUL-QHSE-L3(DC)-007 | Preparation for Drilling and Completion Operation |
| CUL-QHSE-L3(DC)-008 | Drilling and Tripping Specification |
| CUL-QHSE-L3(DC)-009 | Running Case Specification |
| CUL-QHSE-L3(DC)-010 | Cementing Operation Specification |
| CUL-QHSE-L3(DC)-011 | Drilling Into Reservoir Specification |
| CUL-QHSE-L3(DC)-012 | Coring Specification |
| CUL-QHSE-L3(DC)-013 n | Shallow Gas Operation Specification |
| CUL-QHSE-L3(DC)-014 | Cluster Well Management Specification |
| CUL-QHSE-L3(DC)-015 | Steering and Anti-collision Specification |
| CUL-QHSE-L3(DC)-016 | HTHP Wells Specification |
| CUL-QHSE-L3(DC)-017 | Extended Reach Well Specification |
| CUL-QHSE-L3(DC)-018 | Sidetrack Specification |
| CUL-QHSE-L3(DC)-019 | Managed Pressure Drilling Specification |
| CUL-QHSE-L3(DC)-020 | Well Control Specification |
| CUL-QHSE-L3(DC)-021 | H2S Prevention Specification |
| CUL-QHSE-L3(DC)-022 | Radiation Management Specification |
| CUL-QHSE-L3(DC)-023 | Wireline Logging Specification |
| CUL-QHSE-L3(DC)-024 | Logging While Drilling Specification |
| CUL-QHSE-L3(DC)-025 | Fishing Specification |
| CUL-QHSE-L3(DC)-026 | Drilling and Completion Fluid and Cuttings Management Specification |
| CUL-QHSE-L3(DC)-027 | Assembling, Disassembling and Pressure Test of Wellhead Equipment Specification |
| CUL-QHSE-L3(DC)-028 | Scraping and Flushing Specification |
| CUL-QHSE-L3(DC)-029 | Perforation Specification |
| CUL-QHSE-L3(DC)-030 | Sand Control Specification |





C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Specification code | Specification Name |
|---------------------|--|
| CUL-QHSE-L3(DC)-031 | Acidizing Specification |
| CUL-QHSE-L3(DC)-032 | Fracturing Specification |
| CUL-QHSE-L3(DC)-033 | Production String Tripping Specification |
| CUL-QHSE-L3(DC)-034 | Gas Lift Specification |
| CUL-QHSE-L3(DC)-035 | Coiled Tubing Operation Specification |
| CUL-QHSE-L3(DC)-036 | Slickline Operation Specification |
| CUL-QHSE-L3(DC)-037 | Induced Flow Specification |
| CUL-QHSE-L3(DC)-038 | Flowback Specification |
| CUL-QHSE-L3(DC)-039 | Installation of ESP and Surface Control System Specification |
| CUL-QHSE-L3(DC)-040 | Plug and Abandonment Specification |
| CUL-QHSE-L3(DC)-041 | Tieback and Re-entry Specification |
| CUL-QHSE-L3(DC)-042 | Well Testing Specification |

Project Codes and Standards

| Specification code | Specification Name |
|-----------------------|-------------------------------------|
| KF-FD-LST-CPF-GE-0001 | List of Project Codes and Standards |





APPENDIX B

Guide to Permits, Licenses and Approvals



C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

This table is a non-exhaustive guide only and it is responsibility of CNOOC and contractors to ensure all relevant permits, licenses, and approvals are acquired and complied with.

| Type of permit/ approval | Supporting legislation | Requirement | Applies to | Approving authority | Type of application submitted | Stage at which approval is required |
|---|--|--|--|---|---|--|
| Groundwater Abstraction Permit/Surface Water Abstraction Permit | The Water Act, Cap 152 | <ul style="list-style-type: none"> ■ Section 18: Subsection (1): No person shall construct or operate any works unless authorized to do so under this Part of the Act. ■ Section 18: Subsection (2): A person wishing to construct any works or to take and use water may apply to the director in the prescribed form for a permit to do so. | Any abstraction of water from natural surface waters (lake, river or stream) and groundwater (aquifer, spring, etc.) | Directorate of Water Resource Management (DWRM) | <ul style="list-style-type: none"> ■ Form A: Application for a Surface Water Permit; and ■ Form B: Application for a Ground Water Permit. | Prior to any project-related surface or groundwater abstraction |
| | The Water Resources Regulations, 1998 | <p>Regulation 3, sub-regulation (1): A person who,</p> <p>(a) occupies or intends to occupy any land; and</p> <p>(b) wishes to construct, own, occupy or control any works on or adjacent to the land referred to in Regulation 10;</p> <p>May apply to the Director for a water permit.</p> <p>Regulation 3, Sub-regulation (2): An application referred to under sub-regulation (1) shall,</p> <p>(a) be in the form specified in the First Schedule to these regulations except that,</p> <p>i) Form A shall be used for surface water permits; and</p> <p>ii) Form B shall be used for ground water permits.</p> | | | | |
| Construction Permit | The Water Act, Cap 152 | <ul style="list-style-type: none"> ■ Section 18: Subsection (1): No person shall construct or operate any works unless authorized to do so under this Part of the Act. ■ Section 18: Subsection (2): A person wishing to construct any works or to take and use water may apply to the director in the prescribed form for a permit to do so. | <ul style="list-style-type: none"> ■ Any works or structures constructed in or adjacent to natural waters (rivers or lakes) whether temporary or permanent; and ■ Any abstraction of groundwater requiring construction of a borehole. | DWRM | Form F1: Application for Construction Permit. | Prior to any project-related water abstraction construction of works or structures in or adjacent to natural waters. |
| | The Water Resources Regulations, 1998 | <p>Regulation 16, Sub-regulation (2): A person who wishes to engage a driller under sub-regulation (1) to construct a borehole on his or her land for the purpose of,</p> <p>(a) using water;</p> <p>(b) re-charging an aquifer; or</p> <p>(c) fitting a motorised pump to a borehole.</p> <p>May apply to the Director for a construction permit in Form F1 of the Sixth Schedule.</p> | | | | |
| Waste Water Discharge Permit | The Water (Waste Discharge) Regulations, 1998 | Regulation 4, sub-regulation (1): No person shall discharge effluent or waste on land or into the aquatic environment contrary to the standards established under regulation 3 unless he or she has a permit in the format specified in the First Schedule issued by the Director. | Any project likely to result in the discharge of effluent or waste water (treated or untreated) onto land or into a water body. | DWRM | Form A: Application for a Waste Discharge Permit | Prior to construction of project facilities (e.g. camps, well pads) |
| Licence to Emit Noise in Excess of Permissible Noise Levels | The National Environment (Noise Standards and Control) Regulations, 2003 | Regulation 12, Sub-regulation (1): An owner or occupier of premises whose works or activities are likely to emit noise in excess of the permissible noise levels shall apply to the Executive Director in the form prescribed in Part I of the Second Schedule, for a Licence to Emit Noise in Excess of the Permissible Levels. | Projects in which it is highly likely that noise levels generated by the proposed activity will exceed permissible levels and cause a significant nuisance effect (e.g. flaring and quarrying). | NEMA | Form NEMA/NC: Application For A Licence To Emit Noise In Excess Of Permissible Noise Levels. | Prior to commencement of activities likely to emit noise in excess of permissible levels |



C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Type of permit/ approval | Supporting legislation | Requirement | Applies to | Approving authority | Type of application submitted | Stage at which approval is required |
|---|---|--|---|---|---|--|
| Permit to Carry Out a Regulated Activity in a Wetland/River Bank/Lake Shore | The National Environment (Wetlands, River Banks and Lake Shores Management) Regulations, 2000 | <ul style="list-style-type: none"> ■ Regulation 12, Sub-regulation (1): Subject to the provisions of Regulations, a person shall not carry out any activity in a wetland without a permit issued by the Executive Director. ■ Regulation 12, Sub-regulation (2): Any person intending to carry out an activity listed in the Second schedule to these Regulations shall apply to the Executive Director for a permit in Form A of the First Schedule. <p>Regulation 23, Sub-regulation (1): A person who intends to carry out any of the following activities shall make an application to the executive Director in Form A set out in the First Schedule to these Regulations -</p> <ul style="list-style-type: none"> (a) use, erect, reconstruct, place, alter, extend, remove or demolish any structure or part of any structure in, under, or over the river banks or lake shore; (b) excavate, drill, tunnel or otherwise disturb the river bank or lake shore; (c) introduce or plant any of a plant whether alien or indigenous on a river bank or lake shore; (d) introduce any animal or micro-organism, whether alien or indigenous in any river bank or lake shore; or (e) deposit any substance on a riverbank or lakeshore if that substance would or is likely to have adverse effects on the environment. | Any regulated activity (listed in the Second Schedule to the Regulations) undertaken in a wetland, or within the protection zone of a riverbank: <ul style="list-style-type: none"> ■ 100 m from the highest watermark of a river listed in the Sixth Schedule; ■ 30 m for a non-listed river; ■ 200 m from the low watermark for a listed lake; and ■ 100 m for a non-listed lake. | NEMA | Form A: Application for a Permit to Carry Out a Regulated Activity in a Wetland/River Bank/Lake Shore | Prior to undertaking any project activities within wetlands, riverbanks or lake shores |
| Registration of a Workplace | The Occupational Safety and Health Act, 2006 | Section 40, Subsection (2): a person shall not less than one month before he or she begins to occupy any premises as a workplace, serve on the Commissioner, a notice with the particulars prescribed in Schedule 3. | Any project requiring the establishment of a work place (e.g. drill site or camp). | Department of Occupational Safety and Health Ministry of Gender, Labour and Social Development | Particulars to be Submitted When Applying for the Registration of a Workplace or a Change in the Registered Occupier. | Immediately upon (not later than one month) prior to undertaking any site works (construction, operation, pre-construction surveys). |
| Development Permission | The Physical Planning Act, 2010 | Section 33, Subsection (1): A person shall not carry out a development within a planning area without obtaining development permission from a physical planning committee. | Any development involving construction of permanent or semi-permanent structures or establishments such as base camps. | District Technical Planning Committee | Form PPA 1: Application for Development Permission. | Before commencement of any project activities. |
| Licence for Storage of Hazardous/Non-Hazardous Waste | The National Environment (Waste Management) Regulations, 1999 | Regulation 6, Sub-regulation (1): A person intending to store waste on his or her premises shall apply to the Authority for a licence in Form III set out in the First Schedule. | Any project requiring construction or operation of a storage facility for hazardous or non-hazardous waste (e.g. drill cuttings). | NEMA | Form III: Application for a Licence for Storage of Hazardous Waste. | Prior to commencement of any activity requiring temporary storage of hazardous waste. |



C-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Type of permit/ approval | Supporting legislation | Requirement | Applies to | Approving authority | Type of application submitted | Stage at which approval is required |
|--|---|---|---|---|--|---|
| Authorisation to use radioactive sources | The Atomic Energy Act, (Cap 143) | Section 32, Subsection (1): Subject to section 33, no person shall acquire, own, possess, operate, import, export, hire, loan, receive, use, install, commission, decommission, transport, store, sell, distribute, dispose of, transfer, modify, upgrade, process, manufacture or undertake any practice related to the application of atomic energy and regulated by this Act unless permitted by an authorisation issued under this Act. | Projects requiring the use of radioactive materials e.g. oil well drilling. | Atomic Energy Council, Ministry of Energy and Mineral Development | <ul style="list-style-type: none"> ■ Notification of Council (requirements listed in Section 34 (2)); and ■ Application for an Authorisation (required information listed in Section 35 (1) of the Act). | Prior to commencement of project activities (specifically well drilling). |
| Licence to erect or carry on a magazine | The Explosives Act, (Cap 298) | Section 22, Subsection (1): Any person desiring to erect or carry on a magazine for the storage of explosives shall make application for a licence to erect or carry on a magazine. | Activities requiring the temporary storage of explosives | Ministry of Internal Affairs | Licence to erect or carry on a magazine | Prior to procurement and/or use of explosives |
| Lease Agreement | The Registration of Titles Act, (Cap 230) | Section 101: The proprietor of any freehold under the operation of this Act may, subject to any law or agreement for the time being in force, lease that land for any term exceeding three years by signing a lease of it in the form in the Eighth Schedule to this Act. | Access to or use of land for project activities. | District Land Board | Application for Lease. | Prior to temporary use of or access to land for project activities. |
| | The Land Act, (Cap 227) | Section 73: Where it is necessary to execute public works on any land, an authorised undertaker shall enter into mutual agreement with the occupier or owner of the land in accordance with this Act; and where no agreement is reached, the Minister may, compulsorily acquire land in accordance with section 42. | | | | |
| | The Land Acquisition Act, (Cap 226) | Section 19: Nothing in this Act shall prevent the Government from entering into an agreement with a person having an interest in land by which— <ul style="list-style-type: none"> ■ that person's interest in land is acquired by the Government; or ■ that person's claim to compensation for land under this Act is settled by the grant of other land or in any other way. | | | | |



September 2018

CNOOC UGANDA LIMITED

Environmental and Social Impact Assessment for Kingfisher Oil Project in Hoima District, Uganda

Operation - Environmental Management Plans: CPF, Wells and Ancillary Infrastructure

Submitted to:

The Executive National Environmental Management Authority
NEMA House, Plot 17/19/21 Jinja Road
P.O. Box 22255 Kampala, Uganda

REPORT - VOLUME 2, PART 2



Report Number: 1776816-321497-10

Distribution:

- 1 x electronic copy CNOOC Uganda Limited
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- 1 x electronic copy Eco & Partner
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APPENDICES

APPENDIX A

Environmental, Health and Safety Specifications, and Applicable Design Codes and Standards

APPENDIX B

Guide to Permits, Licenses and Approvals





List of Acronyms and Abbreviations

| Acronym | Description |
|-----------------|--|
| 3LPP | 3 Layer Polypropylene |
| BAT | Best Available Technology |
| Barg | Gauge pressure in bars above ambient or atmospheric pressure |
| BLPD | Barrels of Liquid per Day |
| BOPD | Barrels of Oil per Day |
| BS&W | Basic sediment and water content of crude oil. Part of quality specifications. |
| BVS | Block Valve Station |
| BWPD | Barrels of Water per Day |
| CCO | Customary Certificate of Ownership |
| CCR | Central Control Room |
| CCTV | Closed Circuit Television |
| CDP | Community Development Plan |
| C-ESMP | Construction Environmental and Social Management Plan of the Central Processing Facility, wells, and ancillary infrastructure |
| CFC | Chlorofluorocarbons |
| CFP | Chance Find Procedure |
| CFR | Central Forest Reserve |
| CHMP | Cultural Heritage Management Plan |
| CITES | Convention on International Trade in Endangered Species of Wild Fauna and Flora |
| CLF | Community Liaison Forum |
| CLOs | Community Liaison Officers |
| CNOOC | China National Offshore Oil Corporation |
| CO ₂ | Carbon Dioxide |
| CPF | Central Processing Facility |
| CR | Critically Endangered |
| CSR | Corporate Social Responsibility |
| CUL | CNOOC Uganda Limited |
| CV | Curriculum Vitae |
| DEO | The District Environment Officer |
| D-ESMP | Decommissioning Environmental and Social Management Plan of the Central Processing Facility, wells, and ancillary infrastructure |
| DRC | Democratic Republic of Congo |
| DWRM | Directorate of Water Resources Management |
| EA | Exploration Areas |





| Acronym | Description |
|----------------|---|
| EACOP | East African Crude Oil Pipeline |
| EBRD | European Bank for Reconstruction and Development |
| EBS | Environmental Baseline Study |
| EC | Environmental Coordinator |
| ECC | Emergency Control Centre |
| EFOs | Environmental Field Officers |
| EHS | Environmental, Health, and Safety |
| EIA | Environmental Impact Assessment |
| EIS | Environmental Impact Statement |
| EMS | Environmental Management System |
| EOR | Enhanced Oil Recovery |
| FP | Feeder Pipeline |
| FP C-ESMP | Feeder Pipeline Construction Environmental and Social Management Plan |
| ERP | Emergency Response Plan |
| ES | Ecosystem Services |
| ESD | Enterprise and Supplier Development |
| ESIA | Environmental and Social Impact Assessment |
| ESIS | Environmental and Social Impact Statement |
| ESMP | Environmental and Social Management Plan |
| ESO | Environmental Site Officer |
| ESP | Electric Submersible Pump |
| FBE | Fusion Bonded Epoxy |
| GIIP | Good International Industry Practice |
| GPS | Global Positioning System |
| HIV/AIDS | Human Immunodeficiency Virus/Acquired Immune Deficiency Syndrome |
| HV | High Voltage |
| ICSS | Integrated Control and Safety Systems |
| IFC | International Finance Corporation |
| IMP | Influx Management Plan |
| IPIECA | International Petroleum Industry Environment and Conservation Association |
| ISO | International Standards Organisation |
| IT | Information Technology |
| IUCN | International Union for Conservation of Nature |
| KA | Kingfisher Area |
| KF | Kingfisher |
| KFDA | Kingfisher Discovery Area |





| Acronym | Description |
|---------|--|
| LC | Least Concern |
| LC | Local Council |
| LOCSA | Liaison Officer-Community and Stakeholder Affairs |
| LP | Liquefied Petroleum |
| LPG | Liquefied Petroleum Gas |
| LSA | Local Study Area |
| mbgl | metres below ground level |
| MEMD | Ministry of Energy and Mineral Development |
| MGLSD | Department of Occupational Safety and Health, Ministry of Gender Labour and Social Development |
| MMS | Machine Monitoring System |
| MPFM | Multiphase Flow Meter |
| MSDS | Material Safety Data Sheets |
| MV | Medium Voltage |
| MTWH | Department of Museums and Monuments, Ministry of Tourism, Wildlife and Heritage |
| MW | Megawatts |
| NEMA | National Environment Management Authority |
| NFA | National Forestry Authority |
| NGO | Non-governmental Organisations |
| NORM | Naturally Occurring Radioactive Material |
| NOx | Oxides of Nitrogen |
| NPSH | Net Positive Suction Head |
| NSRs | Noise Sensitive Receptors |
| O-ESMP | Operational Environmental and Social Management Plan of the Central Processing Facility, wells, and ancillary infrastructure |
| OGP | International Association of Oil and Gas Producers |
| PAC | Public Affairs Coordinator |
| PCB | Polychlorinated biphenyls |
| PEPD | Petroleum Exploration and Production Department |
| PLA | Project Labour Agreement |
| PLDS | Pipeline Leak detection System |
| PLMS | Pipeline Leak Monitoring System |
| PM | Particulate Matter |
| POC | Potentially Oil Contaminated |
| PPE | Personal Protective Equipment |
| PS | Performance Standards |





| Acronym | Description |
|-----------------|---|
| PSAs | Production Sharing Agreements |
| Ptb | Pounds per Thousand Barrels |
| RAP | Resettlement Action Plan |
| RoW | Right of Way |
| RSA | Regional Study Area |
| RTU | Remote Terminal Unit |
| RVP | Reid vapour pressure (RVP), a common measure of the volatility of gasoline. |
| SCADA | Supervisory Control and Data Acquisition |
| SDS | Safety Data Sheets |
| SEHT | Skin-effect Heat Tracing System |
| SO ₂ | Sulphur Dioxide |
| SoCs | Species of Conservation Status |
| SoW | Scope of Work |
| STP | Sewage Treatment Plant |
| STI | Sexually Transmitted Infections |
| UCPs | Unit Control Panels |
| UNRA | Uganda National Roads Authority |
| UWA | Uganda Wildlife Authority |
| VOC | Volatile Organic Compound |
| VOIP | Voice over Internet Protocol |
| WAT | Wax Appearance Temperature |
| WCP | Waste Collection Points |
| WHCP | Hydraulic Wellhead Control Panel |
| WHO | World Health Organisation |
| WHRU | Waste Heat Recovery Unit |
| WHSIP | Well Head Shut in Pressure |
| WMD | Wetlands Management Department |
| WRMD | Water Resource Management Directorate |





1.0 INTRODUCTION

This Operational Environmental and Social Management Plan (O-ESMP) provides guidance for the environmental and social management of China National Offshore Oil Corporation (CNOOC's) proposed development of the Kingfisher Development Area (KFDA). It pertains directly to the operational phase of the Central Processing Facility (CPF), wells, and ancillary infrastructure only (hereafter referred to as the Project). Environmental and social management of the operational phase of the export pipeline is addressed separately from this O-ESMP. The O-ESMP aims to mitigate and enhance potential negative and positive impacts respectively. Responsibilities for implementing mitigation measures are allocated and appropriate monitoring actions are described.

The O-ESMP has been informed by the ESIA (and associated specialist studies) conducted by Golder Associates Africa (Pty) Ltd (Golder) who were appointed by CNOOC, and as such must be read in conjunction with the ESIA executive summary. Key objectives of the O-ESMP are to:

- Facilitate compliance with applicable acts, regulations and guidelines;
- Avoid and/or minimise negative social and environmental impacts of the Project and maximise positive impacts;
- Recognise that social responsibility and environmental management are among the highest corporate priorities;
- Assign clear accountability and responsibility for environmental protection and socio-economic enhancement to management members and employees;
- Facilitate environmental and social planning throughout the Project life cycle;
- Provide a process for achieving targeted performance levels; and
- Provide appropriate and sufficient resources, including training, to achieve targeted environmental performance levels on an on-going basis.

The O-ESMP is a "living document" and information contained in this version will be reviewed and updated as and when necessary. The findings and recommendations flowing from environmental and social monitoring assessments (annually or more frequently) by internal/external auditors will form the basis of updates to the O-ESMP, as required.

CNOOC will develop and implement an Environmental and Social Management System (ESMS) in accordance with their environmental policies to ensure that environmental impacts caused by the Project are continually monitored and to provide a basis for the development of improved impact management measures. The EMS will be in place prior to the commencement of the operational phase and it will include the stipulations contained in the relevant environmental laws and regulations of Uganda.

1.1 What is included?

The O-ESMP provides environmental and social impact management measures for all of CNOOC's operational activities directly related to the CPF, wells, and ancillary infrastructure (i.e. the Project) within the KFDA on the Buhuka Flats, along the south-eastern side of Lake Albert. The O-ESMP:

- Defines a set of rules for managing the environmental and social impacts associated with the operation of the Project in the license area. These rules are based on detailed work done for the approved Golder ESIA (2017), and have social and environmental components which all operational activities must comply with; and
- Covers the operation and general maintenance of the CPF, wells, and ancillary infrastructure to the point at which the Project approaches decommissioning. The impact monitoring and management measures to be applied during decommissioning are detailed in the Decommissioning ESMP (D-ESMP).





Environmental Impact Management Measures

An environmental impact is defined as any change to the environment, whether adverse or beneficial, resulting from a project activity. Listed below are some typical environmental impacts that could adversely affect the environment:

- Pollution of surface and groundwater resources by contaminated runoff;
- Emission of harmful gases and/or particulates into the atmosphere;
- Seepage of contaminants from hazardous materials into soil or water;
- Generation of harmful or nuisance noise;
- Death of or injury to animals;
- Destruction of natural habitat, leading to reduced biodiversity;
- Reduction of local residents' ability to produce food and make traditional use of the ecological resources of the area;
- Damage to cultural and heritage resources; and
- Degradation of visual aesthetics.

The project will go through a life cycle consisting of three phases, namely construction (site clearing, excavation and construction) and operation (processing), and decommissioning (closure). The activities, their impacts and the management actions required to implement the recommended mitigation measures are dealt with in the sub-sections below.

Applicability of maintenance corrective actions

Maintenance corrective actions are provided in the document but are only applicable to maintenance activities

1.2 What is excluded?

The O-ESMP does not include the management of impacts associated with the Feeder pipeline. The reader is referred to the Feeder Pipeline (FP) ESMPs for construction, operation and decommissioning.

The O-ESMP also excludes specifications regarding occupational health, hygiene or safety requirements. CNOOC and Contractor obligations in this regard are determined by legislation.

1.3 Report Structure and Content

The O-ESMP is structured as follows:

- Chapter 2 describes CNOOC's environmental and social policies and commitments in Uganda;
- Chapter 3 describes the operational activities covered by this O-ESMP that are directly associated with the CPF, wells, and ancillary infrastructure;
- Chapter 4 describes the environmental management structure, including the approach to the O-ESMP and the organisational structure and responsibilities relevant to the project;
- Chapter 5 sets out the detailed specifications, including management of impacts associated with the operational phase;
- Chapter 6 describes requirements for performance assessment, corrective action, management review and auditing;
- Chapter 7 sets out requirements for competency training and awareness creation;
- Chapter 8 outlines requirements for dealing with emergencies; and





- Chapter 9 specifies requirements for document control.

The content of the report is set out according to an internationally recognised framework, which includes the following:

- Avoidance/mitigation/management measures required during the construction phase of the project;
- A description of the activities necessary to achieve the mitigation measures;
- Programming and scheduling requirements;
- Definition of responsibilities, resources, communication and reporting structures;
- Specification of performance evaluation requirements;
- Identification of training requirements;
- Identification of monitoring requirements; and
- Identification of audit requirements.

1.4 Key point of contact

The key point of contact for the Kingfisher Field Development is indicated in Table 1-1.

Table 1-1: Details of the developer, CNOOC

| | |
|----------------|---|
| Title | CNOOC Uganda Limited (CNOOC) |
| Organisation | CNOOC Uganda Limited (CNOOC) |
| Postal address | CNOOC Uganda Limited Simba Towers, Plot 22 Acacia Avenue, P.O BOX 7862, Kololo, KAMPALA, UGANDA |
| Contact Name | Gao Guangchai |
| Telephone | +256 204 500224 |
| Cellular phone | +256 776 798308 |
| E-mail | gaogc@cnooc.com.cn |



2.0 CNOOC POLICIES AND COMMITMENTS IN UGANDA

CNOOC’s development philosophies are listed in Table 2-1, while environmental, health and safety specifications are listed in APPENDIX A with relevant Project design codes and standards. All documents that form part of the O-ESMP and must be complied with.

Table 2-1: CNOOC development philosophies

| Reference | Philosophy |
|-----------------------------|------------------------------------|
| KF-FS2-RPT-CPF-SA-0002 | Environmental Philosophy |
| KF-FS2-RPT-CPF-SA-0003 | Noise Control Philosophy |
| KF-FS2-RPT-CPF-SA-0004 | Waste Management Philosophy |
| KF-FS2-RPT-CPF-SA-0007 | Design HSE Philosophy |
| KF-FS2-RPT-CPF-SA-0008 | Oil Spill Contingency philosophy |
| KF-FS2-RPT-CPF-SA-0009 | Emergency Response Philosophy |
| KF-FS2-RPT-CPF-C0-0001 | Telecommunication Philosophy |
| KF-FS2-RPT-CPF-EL-0001 | Electrical Power System Philosophy |
| KF-FS2-RPT-CPF-PR-0006 REV0 | Restart & Displacement Philosophy |
| KF-FS2-RPT-CPF-IN-0001 REV0 | Control & Instrument Philosophy |

2.1 Leadership and Commitment

CNOOC commits itself to deliver sustainable energy to society by promoting clean, healthy, and green energy development models with their partners along the industry chain. The development of existing natural resources must be undertaken in a safe, efficient, and environment-friendly manner and provide society with clean, reliable, and stable energy that will meet people’s reasonable energy demands.

2.2 Corporate Social Responsibilities

During project implementation, CNOOC must communicate their strategy toward social investment in Uganda and, in particular, in regions and local communities potentially affected by the project. This strategy should emphasise the distinction between social investment offered as philanthropic goodwill to support community needs and “mitigation” required to reduce negative impacts. This distinction should be combined with efforts to align ongoing communication processes between the community liaison officers and the local communities. CNOOC currently engages in activities that benefit society and is involved in the following ventures in Uganda:

- Support to Education Best Performers’ Award;
- Basic Skills Training;
- Buhuka School Donation;
- Promotion of Culture and Talent;
- Support to Health Sector and Medicine Donation for District Health Centers; and
- Disaster Relief Donation.

2.3 Compliance with Legislation and Best Industry Standards

CNOOC is committed to comply with all Ugandan environmental legislation. A legal register in this regard is maintained and regularly updated. CNOOC will also comply with best industry practice worldwide and, to this end, uses the IFC and World Bank Performance Standards, Safeguard Polices and the Equator Principles as a guide to its actions.





The following international principles and standards have been incorporated into the O-ESMP:

- Equator Principles;
- IFC Documents, including:
 - IFC Performance Standards on Social & Environmental Sustainability, including:
 - Performance Standard 1: Social & Environmental Assessment & Management System;
 - Performance Standard 2: Labour and Working Conditions;
 - Performance Standard 3: Pollution Prevention and Abatement;
 - Performance Standard 4: Community Health, Safety and Security;
 - Performance Standard 5: Land Acquisition and Involuntary Resettlement;
 - Performance Standard 6: Biodiversity Conservation and Sustainable Natural Resource Management;
 - Performance Standard 7: Indigenous People; and
 - Performance Standard 8: Cultural Heritage.
- Doing Better Business Through Effective Public Consultation and Disclosure: A Good Practice Manual, International Finance Corporation 1998;
- General IFC Environmental, Health and Safety (EHS) Guidelines, including Environmental, Occupational Health and Safety, Community Health and Safety, Construction and Decommissioning (e.g., Air Emissions and Ambient Air Quality, Noise); and
- Workers' accommodation: Processes and standards: A guidance note by IFC and the EBRD.

2.4 Mitigation hierarchy

The priority of environmental management is always to **minimise adverse impacts**, thereafter management measures with other objectives are considered. Environmental management measures can be varied and the measures themselves can have a variety of objectives. World Bank guidelines for a best practice approach to the management of environmental and social impacts are presented in Table 2-2.

Table 2-2: Primary objectives of mitigation measures for adverse environmental impacts (listed in decreasing order of priority)

| Objective | Description |
|----------------|--|
| Avoidance | <ul style="list-style-type: none"> ■ Avoiding activities that could result in adverse impacts; and ■ Avoiding resources or areas considered as sensitive. |
| Prevention | <ul style="list-style-type: none"> ■ Preventing the occurrence of negative environmental impacts and/or preventing such an occurrence having negative environmental impacts. |
| Preservation | <ul style="list-style-type: none"> ■ Preventing any future actions that might adversely affect an environmental resource. Typically achieved by extending legal protection to selected resources beyond the immediate needs of the project. |
| Minimisation | <ul style="list-style-type: none"> ■ Limiting or reducing the degree, extent, magnitude or duration of adverse impacts. This can be achieved by scaling down, relocating, or redesigning elements of a project. |
| Rehabilitation | <ul style="list-style-type: none"> ■ Repairing or enhancing affected resources, such as natural habitats or water sources, particularly when previous development has resulted in significant resource degradation. |





| | |
|--------------|--|
| Restoration | ■ Restoring affected resources to an earlier (and possibly more stable and productive) state, typically 'background/pristine' condition. |
| Compensation | ■ Creation, enhancement or protection of the same type of resource at another suitable and acceptable location, compensating for lost resources. |

Ref: The World Bank. Environment Department. January 1999. Environmental Management Plans. Environmental Sourcebook Update. Number 25

3.0 PROJECT DESCRIPTION

The O-ESMP applies to the Kingfisher Development Area (KFDA, Figure 1) along the eastern border of Lake Albert and is ~15 km long by 3 km wide with an area of 32.3 km². While the O-ESMP relates solely to the operational phase of the CPF, wells and ancillary infrastructure, a Feeder Pipeline forms part of the project connecting the production infrastructure to the export pipeline. Environmental and social management related to the feeder pipeline is addressed independently through a parallel set of environmental and social management plans.





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

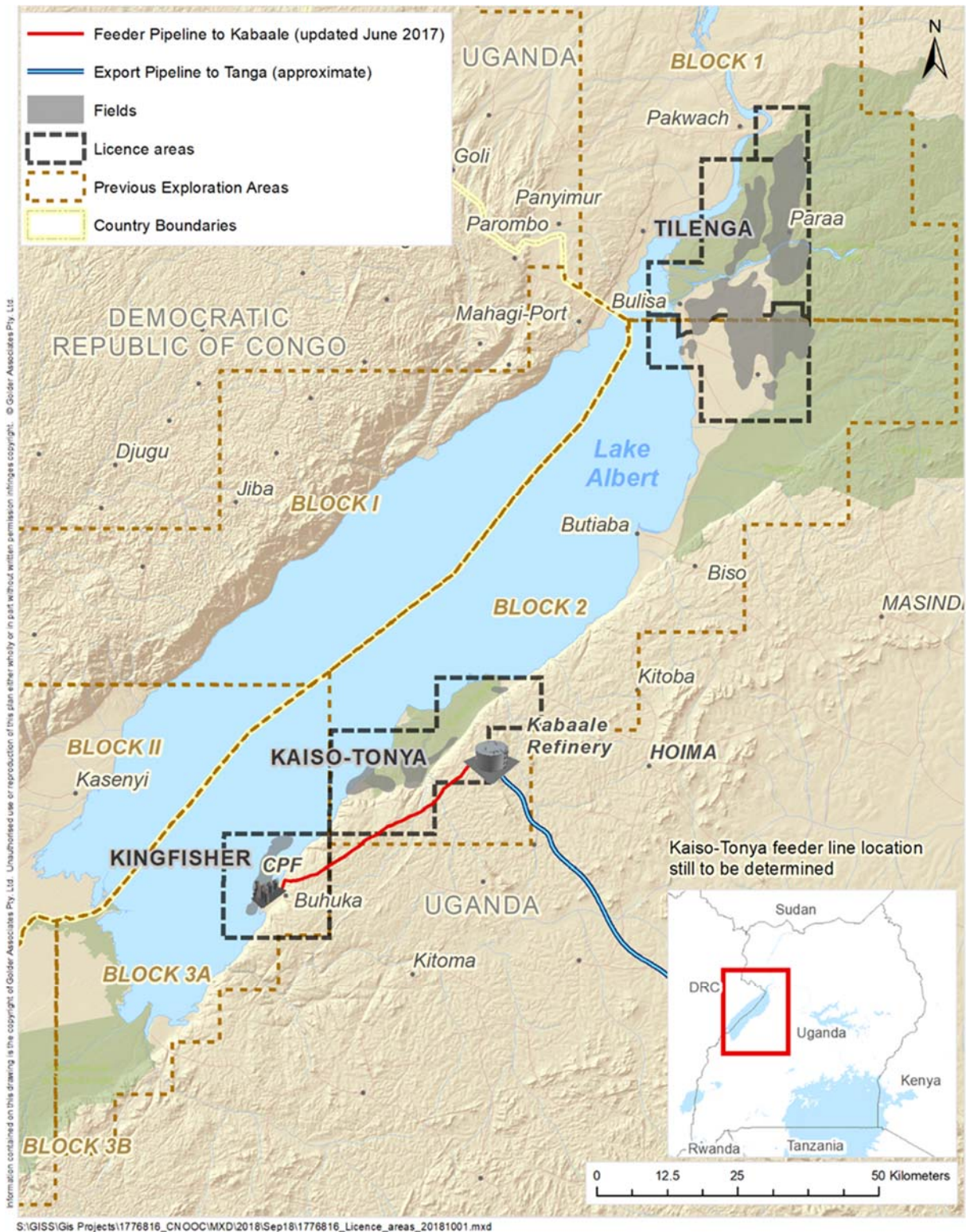


Figure 1: The Kingfisher License Area (KFLA), Kiso-Tonya License Area and the Tilega License Area





3.1 Feeder Pipeline

The Feeder Pipeline runs from the CPF storage tanks to a delivery point near Kabaale (Figure 1). It leaves the battery limits of the CPF on the east side of the plant, turning northward to the base of the escarpment, where it turns directly east up the escarpment. The average gradient in this section of the route is 1:3 (Vertical: Horizontal), rising from roughly 650 to 1 040 mamsl within a horizontal distance of 740 m. From this point, the pipeline is routed north-eastward in gently undulating terrain, extensively cultivated and interspersed with rural settlements. The route passes south-east of Hohwa and Kaseeta villages and passes immediately north of the planned Kabaale Airport, turning eastward to the terminal point at the proposed Kabaale Refinery. The total length of the pipeline is 46.2 km. At Kabaale, the Government of Uganda is planning an industrial park which, among other facilities, will include a refinery, associated petrochemical processing factories and airport and related supporting infrastructure. At the delivery point, there will be metering of the crude oil, which will be piped either to the industrial park to feed the refinery and associated petrochemical industry or exported through the East African Crude Oil Pipeline (EACOP), planned from Kabaale to Tanga sea port in Tanzania. The EACOP will be a public - private partnership between the governments of Uganda, Tanzania and oil company(s).

The Feeder Pipeline ends at the delivery point in Kabaale. The industrial park and the EACOP are independent projects that will be planned and developed by others. Apart from their inclusion in the Cumulative Impact Assessment of oil industry activities, they are outside of the scope of the present O-ESMP.

3.2 Project activities

Project components relevant to the O-ESMP are illustrated in Figure 2. The O-ESMP specifically addresses the operation of the:

- Production wells and associated infrastructure;
- Flowlines; and
- Central Processing Facility (CPF).

The construction and decommissioning phases of these components, as well as the Feeder pipeline (all phases) are addressed separately from this O-ESMP.

3.2.1 Production Wells and Associated Infrastructure

The Project (Figure 2) will typically consist of 20 production wells (producers) and 11 water injection wells (injectors). This number may change during final engineering design and during the operating life of the project, depending on oil field conditions at the time. All of the wells will be situated on four onshore well pads, three of which are existing exploration/appraisal wells (Kingfisher-1A, Kingfisher-2 and Kingfisher-3A), that will be upgraded to accommodate development wells and completed as production wells.

3.2.1.1 Infrastructure on the Well Pad

After well completion, the rig and the auxiliary facilities will be removed and the well will be connected to a manifold combining well fluids from all of the wells on the well pad into a single flowline to the CPF. The well pads will be security fenced, with a 24-hour security guard, but will not otherwise be manned. All normal monitoring and operational requirements will be managed from the CPF control room.

Simultaneous production and drilling on the well pads will occur for the first five years. The design will allow for the drilling rig to move between different slots without shutting down production on the well pad. Only one drilling rig will operate on site at any time.

3.2.1.2 Well Bore Temperature

The crude oil temperatures in the reservoir will be between 85°C and 100°C, which will facilitate its flow up the well bore. Additional heating to provide the required flow will not be required.





3.2.1.3 Artificial Lift to Extract Reservoir Fluids

Artificial lift will be required to provide the desired flow and to meet the required Flowing Wellhead Pressure. For the first 5 years of production, this will be achieved by jet pumps in the wells, (driven by pressurised water, an excess of which will be available in early years) after which the project will convert to electrical submersible pumps (ESP).

3.2.1.4 Multiport flow selectors to Gather Well Fluids

A multiport flow selector will be installed at each well site to gather the well fluids from the production choke valves on each well head for delivery to the CPF via the flowline from the well pad. A second multiport flow selector will also be provided to allow well testing without interrupting production. The individual well flowlines will be provided with manual block valves to divert produced fluids from production to test multiport flow selectors.

3.2.1.5 Production of Sand

The wells will produce sand. Sand screens will be installed in each well although some will still escape to the surface, necessitating further downstream sand screening at the CPF to remove it.

3.2.1.6 Overpressure Protection

There will be no flaring or venting at the well pads, except during well testing prior to commissioning. Overpressure protection will not be provided on the well pads, which will avoid the need for burn pits and emergency flares during production.

3.2.1.7 Produced Water Injection

Eleven water injection wells are planned on the well pads. Water injection is intended to meet the following two objectives:

- Disposal of large quantities of produced water, removed from the well fluids at the CPF, in a safe and environmentally responsible manner; and
- Assist to maintain reservoir pressures throughout the life of the project.

Injection water will consist of a combination of produced water, water from POC areas at the CPF and make up water from Lake Albert. All injection water will be treated to meet the injection water specification. Relative quantities from the sources will change through the life of the project, with the proportion of lake water being a significant component of the total at start up and in the early years, but steadily reducing in later years.

Water injection temperature at the well head will be 75°C. Make up water will be mixed with produced water at the CPF and heated prior to injection. The heated injection water will be transmitted along the injection flowlines to the injector wells. The thermal energy to heat the injection water will be mainly waste heat recovered from the electricity generation process at the CPF. Backup heating systems are proposed, to be used in cases when the power generation process from associated gas is shut down or when the generators are operating below the level necessary to provide power and thermal energy to heat the injection water. A wide variety of additives will be required but these will be injected in different areas of the produced water circuit at the CPF, prior to delivery to the wells. CNOOC proposes to pilot test polymer flooding in the first year of production. Polymer flooding is a method of adding a polymer to the injection water that increases its viscosity for Enhanced Oil Recovery (EOR) from the reservoir (see definition of terms).

3.2.1.8 Production Waste Generated on the Well pad

In order to handle oily drainage from pipelines and equipment, each well pad will be provided with an underground closed drain system leading to a sump with a submersible pump. The levels will be monitored and the sump periodically emptied into a mobile tanker for handling at the CPF.

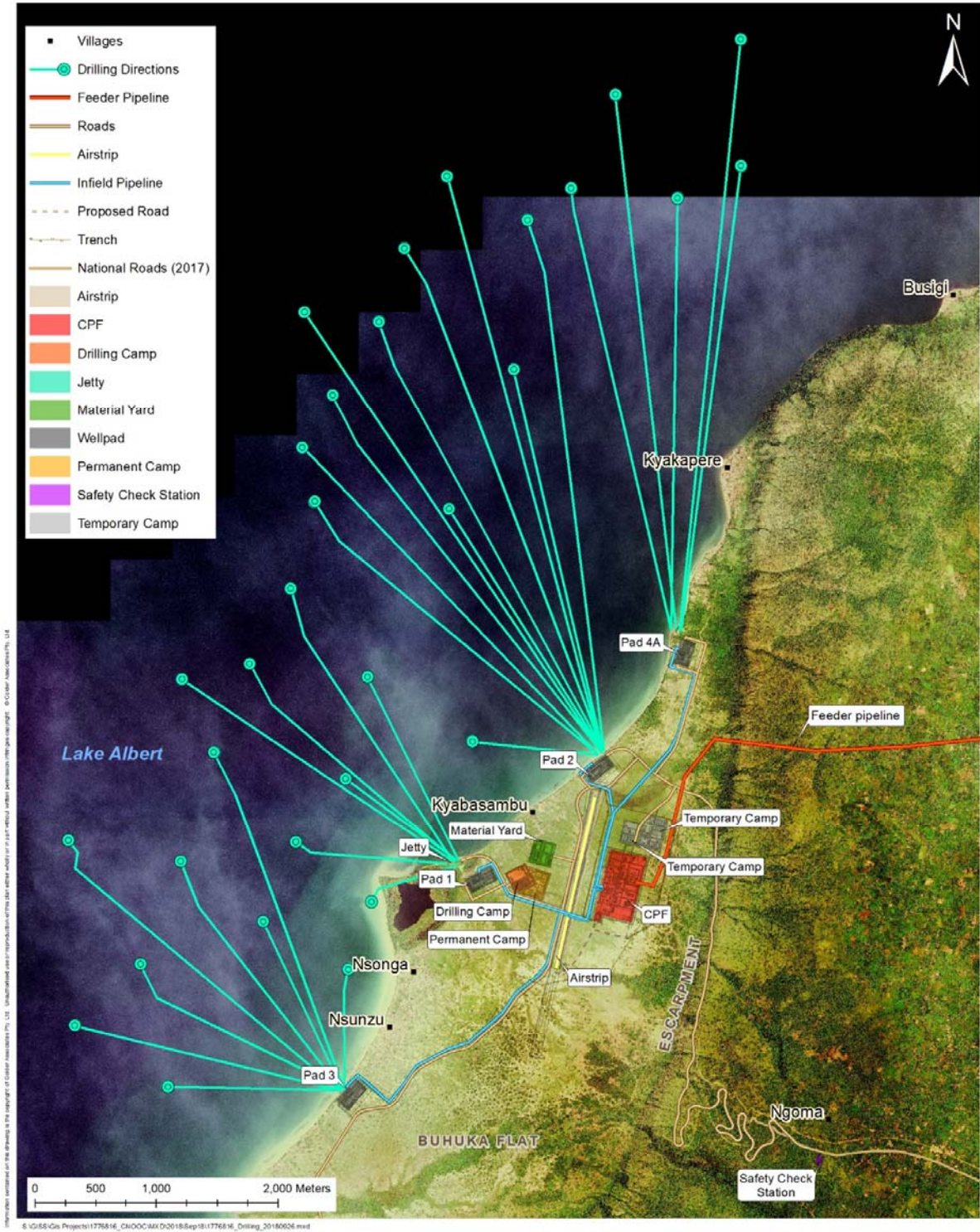


Figure 2: Approximate locations and horizontal extent of the production wells and associated infrastructure, flowlines, and CPF. Note that flowlines are between Pads and CPF

Only small quantities of solid waste will be generated, once drilling is completed. The wells are unmanned and will be remotely operated from the CPF over extended periods, without intervention on the well pad.





Small quantities of potentially oil contaminated and non-hazardous waste will be generated during maintenance. These will be separated into non-hazardous and hazardous components, delivered to the CPF for temporary storage and then recycled, where possible, or earmarked for disposal by a certified hazardous waste contractor. CNOOC has indicated that NORMs are not expected in the pigging wastes.

3.2.1.9 *Lake Flies*

Operational problems are periodically encountered at the drilling sites due to swarms of lake flies that are attracted by flood lighting and sucked into the equipment air intakes. Preventative measures will be incorporated in the design of lights and equipment air intakes to minimise blockages and other problems caused by lake flies and other insects.

3.2.2 *Flowlines*

The Kingfisher well fluids, consisting of a mixture of crude oil, gas and water, will be delivered to the CPF via buried flowlines from each of the four well pads. The flowlines will have a lifespan of 25 years and are shown in Figure 2.

3.2.2.1 *Arrangement of the Flowlines*

The wells on each well pad will be connected through a manifold to a single underground flowline to the CPF (four flowlines entering the CPF, one from each well pad). The length and diameter of individual flowlines will typically range from 1.63 - 2.99 km and 8 - 12 inches respectively and the lines will be buried 1m below ground. The flowlines will be buried with a surrounding cushion of appropriate material, typically a well-graded sand without rocks or large stones in it, to prevent damage to the pipe coating during the process of pipe laying or during operation. The flowlines will cross minor drainage lines from the escarpment near Pad 2 and south of the airstrip en-route to Pad 3. The flowlines will be buried beneath the maximum scour depth of the river course.

3.2.2.2 *Design for Overpressure*

Flowlines will be rated to cater for overpressure conditions. The Well Head Shut in Pressure (WHSIP) is 228 barg¹ and is the highest pressure that could be expected in a flowline. Overpressure protection will entail fully rating the flowlines and valves to the intake of the first stage production separator at the CPF.

3.2.2.3 *Power and Telecommunications*

A power cable and fibre optic cable will be laid down separately (with redundancy for both services) in the flowline trench.

3.2.2.4 *Corrosion Protection*

The outer surface of the flowlines is likely to be encased in an FBE coating in order to inhibit corrosion. Welded joints will be protected using a heat shrink wrap sleeve, applied after the weld is completed. An impressed current Cathodic Protection System will be used to apply a small electrical current to the metal surface of the flowlines. Combined with a sacrificial anode, this minimises external corrosion of the pipe. The system poses no risk to humans or animals. Taking into account current methods of pipe manufacture, pipeline construction and maintenance and cathodic protection, the design life of a pipe buried according to these specifications is likely to exceed 30 years.

3.2.2.5 *Land Requirements and Community Access*

The total permanent right of way, inclusive of the adjoining access road, will be 20 m wide and access roads will typically run parallel to the flowlines.

No constraints will apply to community access across the buried flowlines during the operational phase of the project. Right of way will not be fenced, allowing free access to communities, and natural indigenous grass cover will be encouraged over the flowlines to prevent erosion.

¹ Gauge pressure in bars above ambient or atmospheric pressure.





The normal operating pressure of the flowlines is 19 barg. The safety zone along the flowline within which settlement and other sensitive permanent community infrastructure is prohibited is not expected to extend beyond the permanent right of way. Grazing of stock will be permitted but cultivation and settlement will be prohibited.

3.2.2.6 *Maintenance and Leak Detection*

Once the contractor's obligations have been met with respect to the reinstatement of topsoil, and the warranty period has expired, the responsibility for rehabilitation maintenance along the flowlines will revert to CNOOC. Flowlines require little maintenance on a day to day basis. The right of way will be monitored regularly for any signs of human activity (e.g. excavation) that could create a risk, and for any leaks. A major flowline failure would result in a pressure drop in the line, detected and recorded in the control room at the CPF. Minor leaks would typically manifest as a small patch of dying vegetation at the surface. While rare, such minor leaks can be observed and are reported by third parties.

3.2.3 **Central Processing Facility**

The well-fluids from the CNOOC Kingfisher wells will be sent to a Central Processing Facility (CPF) on the Buhuka flats. Nearly three quarters of the total volume of fluids from the wells over the 25-year period will be formation water. The well-fluids will be processed in the CPF to separate formation water and associated gas from the oil phase. The oil will be stabilised, desalted and dehydrated to meet the export specification. Associated gas will be separated and utilised as fuel gas for power generation, the heating system and other utilities. Power generation combined with LPG recovery is proposed to utilise excess associated gas. Produced water from the separators will be treated to achieve the injection water specification. Produced water, along with treated lake water from the CPF, will be injected into the reservoir. Lake water will be pumped to the CPF via a dedicated flow line running from the Lake Albert intake facilities.

The operation phase of the CPF and supporting infrastructure (Figure 3) will comprise the following activities and areas:

- Oil separation flash gas facilities;
- Gas treatment and compression facilities;
- Produced water treatment and injection facilities;
- Oil storage and export facilities;
- Ground flare;
- Power generation plant;
- Electrical substation;
- Water treatment plant;
- Heat exchange unit for recovery of waste heat;
- Fire water and pumps;
- Plant utilities area;
- Control room and administrative buildings;
- Maintenance workshop;
- Gatehouse; and
- Perimeter fencing, lighting and internal access road system.



3.2.3.1 CPF Capacity

The CPF is designed for a throughput of 120,000 barrels of well fluid per day which will be separated to produce:

- 40,000 barrels of oil per day;
- 9.1 MM Standard cubic feet of gas; and
- 112,563 barrels of produced water per day.

Maximum oil production will be in years 2-6, while the maximum water production will be in year 25.

3.2.3.2 CPF Process Overview

The process, overview of oil production, produced gas, and LPG separation at the CPF are illustrated in Figure 4, Figure 5 and Figure 6 respectively.

3.2.3.3 Flaring and Venting

A ground flare is proposed at the CPF and flaring will occur only occasionally, during purge (when fuel gas is being used), due to emergencies, mal-operation, start-up, shutdown or maintenance of the plant. There will be no continuous venting of hydrocarbons, but there may be occasional, low volume, venting during maintenance.

3.2.3.4 Crude Oil and LPG Storage

A 10 000 m³ floating roof tank oil storage vessel will make provision for 30 hours of storage. Heat loss from the oil storage tanks will be countered by heating coils inside the tanks to maintain a temperature of 68°C.

Off-spec oil storage will be stored in a 3 000 m³ dome roofed tank with 10 hours storage time and nitrogen gas blanketing. Off-spec crude oil will be recycled to the 2nd Stage Separator with tank low level override. Heat loss from the tanks will be similarly countered by heating coils inside the tanks to maintain a temperature of 68°C. The off-spec tank may be used for storage of on-spec crude during inspection and maintenance of the on-spec tank. LPG will be stored in two 135 m³ storage bullets and a loading facility will be built for LPG bulk road transport to the local market.

3.2.3.5 Electricity Generation and Distribution

Electricity will be generated at the CPF by four 16 MW gas turbine-driven generators (3 operational, 1 standby), powered by fuel gas from the CPF process. Medium Voltage (MV) switchgear and High Voltage (HV) switchgear will be provided for different processes. The electricity distribution system will comprise:

- Transformers and switchgear at the CPF to power CPF requirements and the pump station for the Feeder Pipeline to Kabaale;
- Cables from the CPF to each of the well pads, and transformers and switchgear at each well pad;
- A cable from the CPF to the Lake Water Extraction Station, and a transformer and switchgear at the pump station; and
- A cable from the CPF to the permanent operators' accommodation camp and a transformer, switchgear and distribution system at the camp.

In addition, capacity will be reserved for Enhanced Oil Recovery (EOR) in the later stages of the project's life and for the KT oilfield.

3.2.3.6 Heating System

The thermal energy requirements of the CPF will be supported by three Waste Heat Recovery Units (WHRUs) and one fired heater.





Under normal operating conditions, the WHRUs will provide sufficient heat to meet operational requirements. The Make-up Water Heater will be the major consumer, comprising about 60% of the total heating load of the CPF.





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

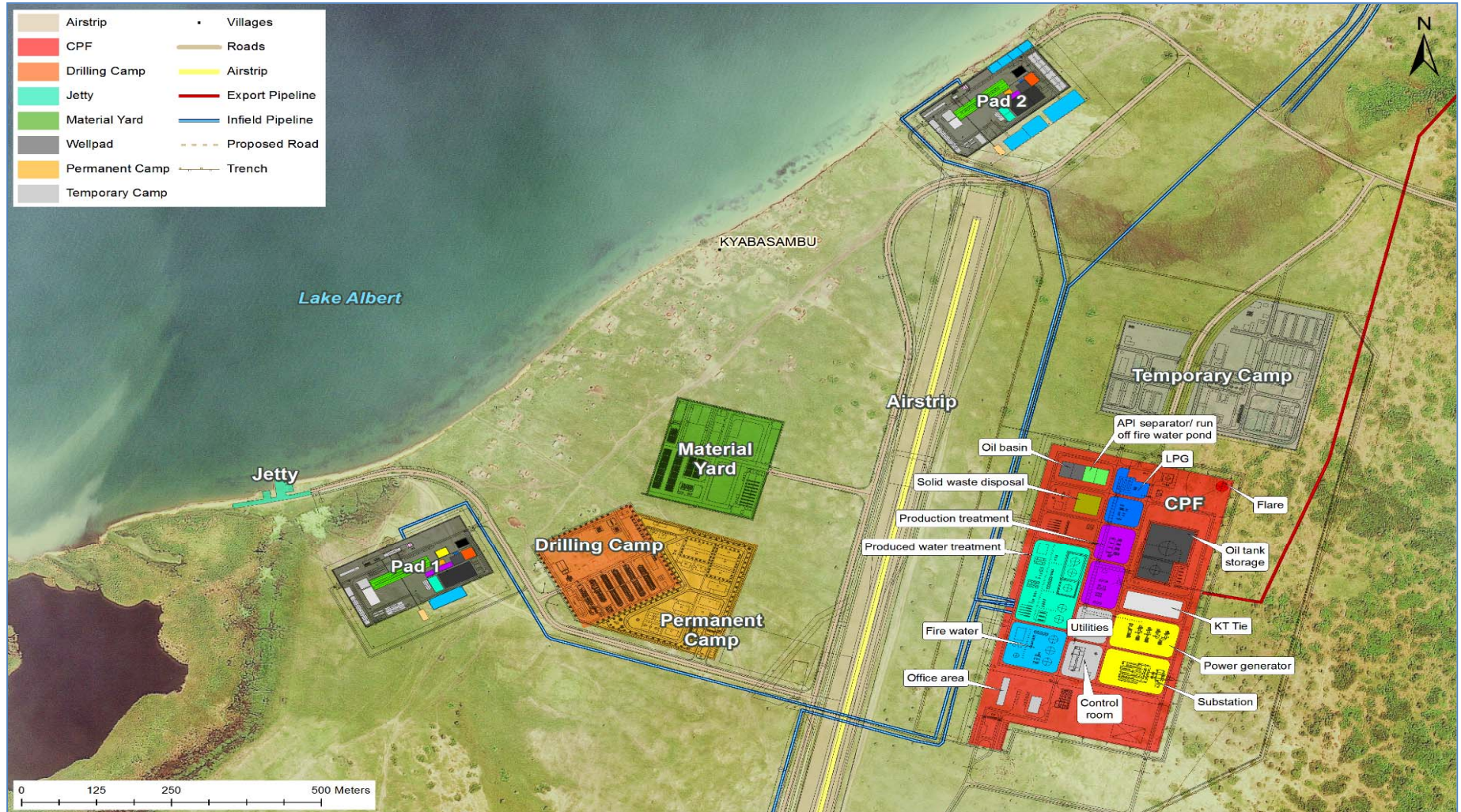


Figure 3: CPF and supporting infrastructure

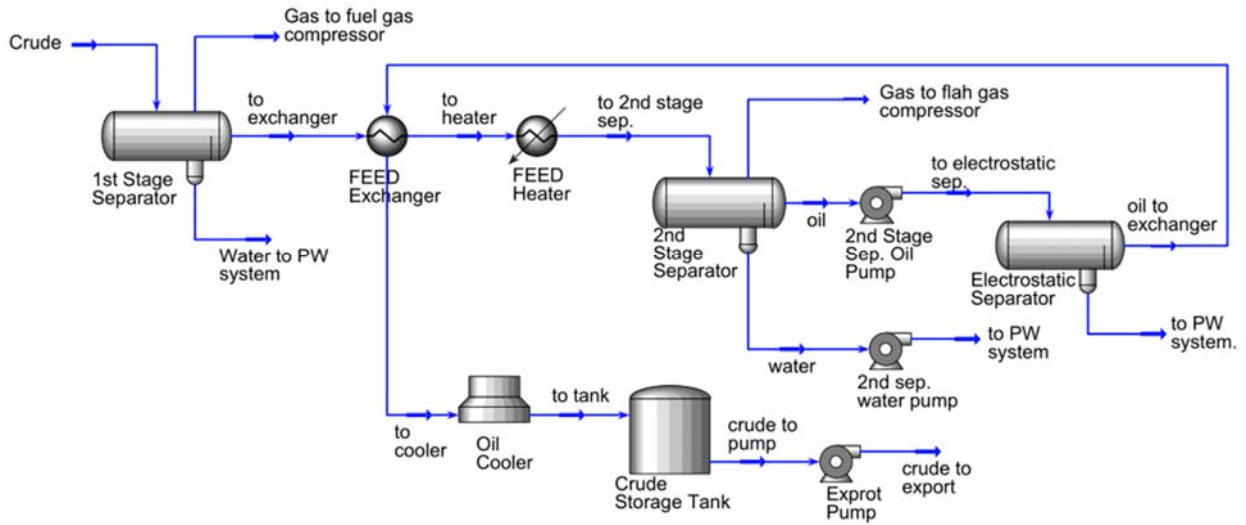


Figure 4: Oil production process overview

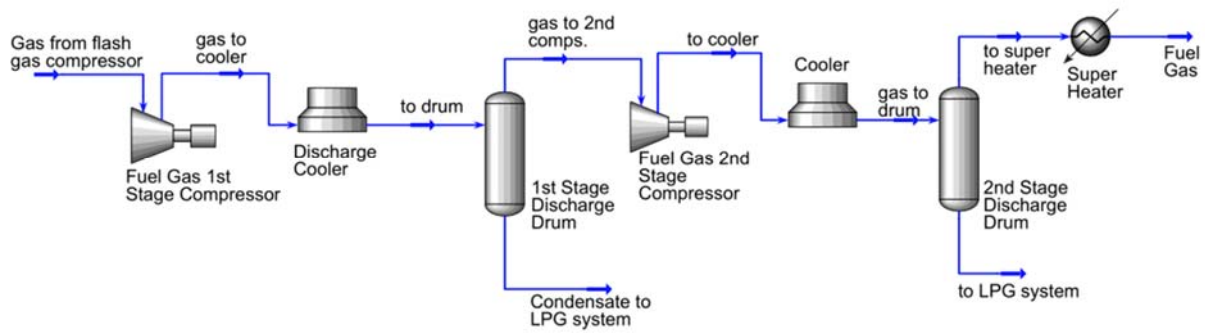


Figure 5: Fuel gas system overview

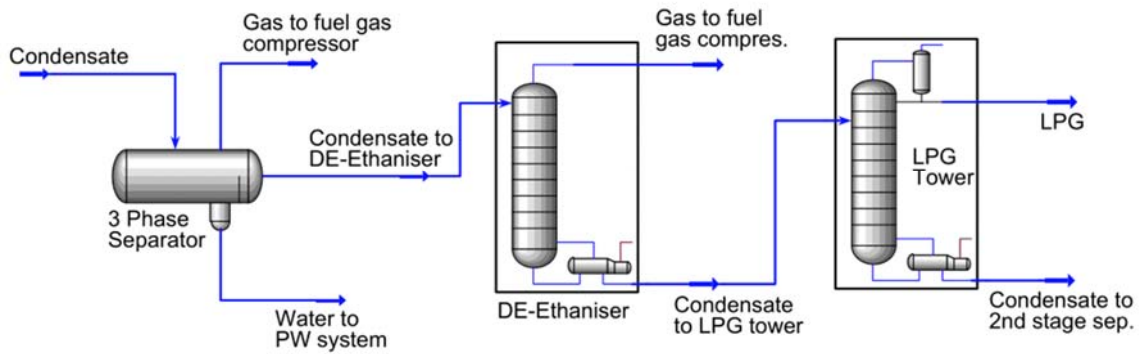


Figure 6: LPG system overview





3.2.3.7 Instrumentation and Control System

The Kingfisher Area instrumentation and control is segregated into **onsite** requirements, which include the Central Processing Facility (CPF), pumping station & delivery point facility; and **offsite** requirements, which include well pads, valve manifold and pigging stations, block valve station, flowlines and crude oil transmission pipeline. The primary source of process information will be field instruments capable of measuring all of the physical process parameters necessary for the project's control and safety functions to be carried out. Field instruments will be linked to an Integrated Control & Safety System (ICSS), which will be operated from the Central Control Room (CCR) at the CPF. The ICSS will provide seamless integration of all instrument systems to serve plant monitoring, control, safety and operations of the facilities, including those off-site. Operator Work Stations in the Central Control Room will monitor and control the CPF and associated well pads, flowlines and manifolds. A subset of the ICSS will be in the Feeder Pipeline delivery point tie-in to facilitate exchange of monitoring and control signals to the CPF CCR. The Operator Work Stations will also display Emergency Shutdown and Fire and Gas Detection system data and alarms and provide access to the safety functions of these systems.

3.2.3.8 Water Supply

All Project water requirements will be supplied from a water intake station on Lake Albert, roughly 1 km north-west of the CPF. A reinforced concrete chamber comprising a pump basin, a silt collection basin and a trash screen section will be sunk close to the shore edge. The depth of the structure will be set to cover the range of design lake water levels and the pump basin depth will be chosen to ensure pump performance at the minimum lake level. The planned capacity of the intake station is 390 m³/hr, which includes provision for the maximum make-up injection water demand (~301 m³/hr in year 5), potable water demand of 52 m³/d and incidental (unaccounted) water demand, estimated to be in the order of 37 m³/hr, which considers water requirements for makeover of wells during operations, which is an intermittent activity. The average daily water demand at the CPF, excluding domestic requirements is expected to be approximately 100 m³/day.

3.2.3.9 Wastewater

The following wastewater streams will be generated at the CPF:

- Produced water - removed from the well fluids and delivered to the water treatment plant before injection down one of 11 injection wells on the well pads;
- Process effluent routed to the Closed Drain system;
- Drainage (mainly stormwater) routed to the Open Drain system; and
- Domestic effluent - treated in a sewage treatment plant at the permanent camp.

3.2.3.10 Air Emissions

Emissions to air from the new project facilities will comprise flue gas emissions from the gas fired power plant, emissions from various process pumps, blowers, heaters, compressors, gas turbines, process vents, storage tanks and truck-loading activities, other fugitive emissions and emissions from the flare during upset or emergency conditions (or in the event that the excess power evacuation infrastructure is not in place at the start of production).

There are no applicable Ugandan air emission standards and the project will use the IFC/World Bank guidelines as the basis of design. These include maximum SO₂, NO₂ and PM₁₀ and H₂S emission limits for reciprocating engines, gas turbines and boilers (equivalent to fired heaters). Low NO_x burners will be used on all combustion equipment.

3.2.3.11 Solid Waste

The Project will comply with the Ugandan National Environment (Waste Management) Regulations, S.I. No 52/1999. Reference will also be made to the OGP (International Association of Oil & Gas Producers), Guidelines for Waste Management with special focus on areas with limited infrastructure (updated March 2009) as a best practice reference.





CNOOC's Waste Management Design Philosophy (2016) commits the company to comply with the key principles underpinning the waste hierarchy, which are, wherever possible, to avoid or reduce the generation of waste (or waste toxicity) at source, and/or to re-use or recycle the waste, before considering disposal options. Wastes will be segregated and stored temporarily at designated Waste Collection Points (WCPs) which will operate at the CPF. The WCPs will typically comprise of concrete hardstands, storage containers, secondary containment for hazardous liquid wastes (oil etc), and provisions to prevent ingress of rain and sunlight, as well as fire protection measures. Food and organic wastes will be disposed of through on-site composting utilising industrial composting equipment.

3.2.3.12 Supporting Facilities and Infrastructure

Facilities and infrastructure in support of the project include in-field access roads, a helipad and a material yard (supply base). Access roads will connect with the tarred escarpment road and an access road to well pad 4A has yet to be built. For the development and production phases, most equipment and supplies will be brought in by road. At this stage there are no plans to further upgrade the jetty. The airstrip will be used as an airfield however may be converted to a helipad for the operational phase. Available space within the CPF footprint will be used as material lay down areas.

3.2.3.12.1 Materials Yard (Supply Base)

The supply base is 3.7 ha in extent (200 m x 185 m), situated west of the airfield and north of the drilling camp. It includes an assembly area, contractors' materials area, warehouse, material inspection and preparation area, casings area, chemical shed, parking and other minor use areas. Topsoil and subsoil will be stockpiled for future use during site restoration.

4.0 ENVIRONMENTAL MANAGEMENT FRAMEWORK

4.1 Obligations and Responsibilities of CNOOC

CNOOC has the overall responsibility for ensuring that the Project is undertaken in accordance with the recommendations of this O-ESMP. CNOOC is also responsible for updating the O-ESMP, as and when necessary, during the life cycle of the Project and must ensure that its contractors adhere to the stipulations of the O-ESMP.

CNOOC undertakes to manage all Project activities in a manner that minimises adverse effects on the environment and the public, maximises socio-economic benefits for the project area and protects the health and safety of employees, contractors, visitors and the general public. To this end, CNOOC will:

- 1) The O-ESMP shall be available to all contractors and a print copy retained in the CNOOC site office. Ensure that the contractors are familiar with the O-ESMP which forms an integral part of the contract documents entered into with the consulting engineers and all contractors;
- 2) Educate its personnel, contractors and visitors with regard to the safety, health and environmental (SHE) requirements applicable in general to the project;
- 3) Provide professional staff to give effect to its safety, health and environmental management commitments;
- 4) Appoint a competent Project Manager to oversee all aspects of the project;
- 5) Appoint a competent CNOOC Environmental Coordinator (EC) prior to the commencement of operations. The EC will perform regular inspections to monitor compliance with the O-ESMP, provide the appropriate level of management within CNOOC with monthly reports on environmental compliance and performance and provide guidance on the remediation of any unplanned environmental impacts. The EC will also motivate and draft any updates to the O-ESMP as and when they become necessary;
- 6) Undertake internal O-ESMP compliance inspections and audits are undertaken by the EC. These inspections and audits will include all activities associated with the CNOOC project site in its entirety, including activities undertaken by CNOOC's contractors and agents;





- 7) Monitor, evaluate and report performance in safety, health and environmental protection to the relevant management level within CNOOC; and
- 8) CNOOC and its contractors will be responsible for implementation of the O-ESMP during the project.

4.2 Obligations and Responsibilities of Contractors

Obligations and responsibilities of the contractors are outlined below. Contractors shall:

- 1) Ensure that they are familiar with the O-ESMP and adhere to the requirements of this O-ESMP and the environmental guidelines and standards contained therein which form part of the contractual commitment with CNOOC and develop appropriate work method statements;
- 2) Familiarise themselves with the undertakings and requirements relevant to the project activities contained in this O-ESMP, educate their personnel accordingly and ensure that such undertakings and requirements are adhered to;
- 3) Prepare method statements describing the methods through which compliance with environmental standards will be achieved and submit them to CNOOC for approval. Although CNOOC may comment on any inadequacies in these statements, the contractor will be solely and exclusively responsible in case of non-compliance with the standards contained in this document;
- 4) Employ techniques, practices and methods that will ensure the fulfilment of these requirements, with specific reference to the control of waste and pollution, the prevention of loss or damage to natural resources and the minimisation of adverse effects on users and holders of neighbouring land and the public in general;
- 5) Take cognisance of the basic information provided in this O-ESMP, but shall also verify the accuracy of any information provided, report any inaccuracies or omissions to CNOOC's Management and Field Environmental Manager and, irrespective of any inaccuracies or omissions, comply with the intentions of the requirements stated in this O-ESMP;
- 6) Undertake any remedial measures within a reasonable period of time following the receipt of a written instruction from CNOOC to do so;
- 7) Take all reasonable and prudent measures to prevent the occurrence of accidents that may compromise the integrity of the environment and/or the health and safety of all persons on site, of all persons on neighbouring land and of the general public;
- 8) Report all incidents to CNOOC or its representative, including but not limited to environmental damage, injuries and/or loss of or damage to CNOOC's physical assets or corporate image;
- 9) In the event of an incident as described in point 8 (above) occurring, present a detailed plan to:
 - a) Restore the environmental conditions, in so far as it is possible to do so, to a state similar to that existing before the incident;
 - b) Address any injuries caused in a manner satisfactory to the injured party or parties and CNOOC; and
 - c) Prevent the future occurrence of similar incidents.
- 10) Comply with CNOOC's internal environmental and social policies and standards;
- 11) Cooperate in periodic O-ESMP compliance audits by CNOOC, its external auditors and/or relevant government bodies and provide the necessary information to this effect; and
- 12) Should government authorities believe any activities executed by the contractor cause unacceptable environmental damage or are inadequate to mitigate environmental damage; the contractor shall immediately consult the competent government authorities and CNOOC and reach an agreement about the remedial measures to be implemented.





The measures agreed upon shall be implemented as soon as possible, so as to avoid the occurrence of further damage and to repair any damage that may have occurred. The contractor will be responsible for all relevant costs related to the applicable environmental damage.

4.2.1 Organisational Structure and Roles

A proposed organisational structure for CNOOC and the Contractor is set out in Table 4-1 for the overall environmental and social management of the Project. Role nomenclature and structure may change or vary but responsibilities should be allocated appropriately. In all cases, CNOOC and/or the Contractor (as outlined above) are responsible for the implementation of the O-ESMP through representation by the roles outlined below. For instance, all references to the ‘Contractor’ refer to the main contractor and all sub-contractors.

Table 4-1: Suggested organisational Structure and Responsibility

| Role | Responsibility |
|--|---|
| CNOOC | <p>CNOOC management is responsible for oversight of the project. Where an Operation Contractor is appointed for an activity, the CNOOC project manager will liaise with them. In cases where a Contractor is not appointed, the CNOOC manager will be responsible for all oversight of the relevant activity. The manager is responsible for:</p> <ul style="list-style-type: none"> ■ Engineering, procurement, and management of the project, including all social and environmental management; ■ Ensuring conformance with accepted standards in the international petroleum industry, and that the Contractor employs up to date techniques, practices, and methods of Operation that comply with the appropriate standard; ■ Minimising general environmental damage, controlling waste, avoiding pollution, minimising loss of or damage to natural resources, and minimising effects on surrounding landowners, occupants, and the public; ■ Keeping the CNOOC Environmental Coordinator (EC) informed about any non-conformance in respect of this O-ESMP and advising the EC of actions that will be taken to rectify non-conformance; and ■ Employing the staff indicated in this table to monitor the Contractor’s performance and to ensure that all staff are competent and fully briefed about the nature of the relevant project activity. |
| Site Engineer (Engineer) | <ul style="list-style-type: none"> ■ The Site Engineer is CNOOC’s representative on site; and ■ The Community Liaison Officer (CLO) and Environmental Site Officer (ESO) must report directly to the Site Engineer. |
| Contractor (including all sub-contractors) | <ul style="list-style-type: none"> ■ The Contractor is responsible for all project activities; ■ The O-ESMP must form part of the Contractor’s agreement with CNOOC and shall be legally binding; ■ The Contractor (or ‘Contractor’) must be responsible for the actions and performance of all sub-contractors; ■ The Contractor shall be responsible for ensuring compliance with relevant Ugandan legislation applicable to environmental management; ■ The Contractor must take proactive steps to ensure that the requirements in the O-ESMP are met, including, but not limited to: <ul style="list-style-type: none"> ▪ Employment of competent and dedicated staff to ensure implementation of the O-ESMP. All staff responsible for environmental management of the contract must be approved by CNOOC and the Contractor; ▪ Active participation of environmental management staff in the planning, Operation, and re-instatement of works; and ▪ Regular interaction with the Contractor’s environmental staff. |





| Role | Responsibility |
|---|---|
| | <ul style="list-style-type: none"> ■ Staff must be instructed about the relevant environmental sensitivities and the specific measures that each employee must implement to meet the environmental protection and management standards defined by the O-ESMP. |
| <p>CNOOC Environmental Coordinator (EC)</p> | <ul style="list-style-type: none"> ■ The EC must be a senior CNOOC employee with extensive environmental work experience. The EC must liaise with consultants or specialists as needed and monitor environmental performance on the project, as well as review of monthly non-conformance reports. The EC must communicate with the Contractor regarding any significant non-compliance by the Contractor and agree the steps to rectify the non-compliance; ■ The EC must support the ESOs and CLOs and approve the ESO/CLO monthly reports; ■ The EC can propose E O-ESMP updates to NEMA and make necessary changes to the O-ESMP if approved by NEMA; ■ The EC must oversee the re-instatement of the site and provide final sign-off following acceptable re-instatement; and ■ The EC, in conjunction with the CNOOC Liaison Officer – Community and Stakeholder Affairs (LOCSA), must coordinate and manage all necessary communication with the Government (local, provincial and national). |
| <p>CNOOC Liaison Officer – Community and Stakeholder Affairs (LOCSA)</p> | <ul style="list-style-type: none"> ■ The LOCSA is a permanent CNOOC officer responsible for all ongoing communications with communities and stakeholders affected by the project; ■ The LOCSA must guide the CLO(s) appointed under the management contractor’s staff, where necessary, and must support interaction between the CLO(s) and relevant community leaders; ■ The LOCSA must review the ESO/CLO monthly reports and must work with the EC on matters of common interest, including review of non-conformances in the reports; and ■ Together with the EC, the LOCSA must initiate, coordinate, and manage all necessary communication with the Government (local, provincial and national). |
| <p>CNOOC Local Procurement Officer</p> | <p>The CNOOC local procurement officer must implement enterprise and supplier development strategies and tactical plans (including necessary supporting business and governance processes, procedures, systems, and tools) in order to enable CNOOC to meet its preferential procurement and Enterprise and Supplier Development (ESD) targets. The officer must also:</p> <ul style="list-style-type: none"> ■ Identify, nurture, grow, and leverage internal and external partnerships necessary to successfully execute the local content strategy, particularly as it relates to ESD and local procurement; and ■ Oversee the management of the delivery of business and technical support activities provided to CNOOC’s ESD beneficiaries. |
| <p>Community Liaison Officer (CLO)</p> | <ul style="list-style-type: none"> ■ Community Liaison Officers (CLOs) must be employed full time under CNOOC’s staff as the principal interface between communities and the Contractor. They must guide and advise the Contractor with communication and local community issues through ongoing liaison and monitoring of relations with communities, identification of problem areas, and conflict resolution; ■ The CLO(s) must report directly to the Site Engineer. Where advice about community issues is required, the CLO shall notify and request assistance from the LOCSA; ■ The CLO must comply with all requirements for ongoing communication with affected communities; ■ The CLO(s) should be hired from the District in which the Project is proposed and must: |





| Role | Responsibility |
|--|--|
| | <ul style="list-style-type: none"> ▪ Be trained by CNOOC and LOCSA about all relevant aspects of the project; ▪ Have experience in communication with communities and local and district authorities; ▪ Be able to communicate in local languages; and ▪ Be able to evaluate the effectiveness of specified social management measures and provide solutions to problems in respect of the implementation of the O-ESMP. <p>Responsibilities of the CLO shall be set by CNOOC and may include the following:</p> <ul style="list-style-type: none"> ■ Informing communities of upcoming activities and progress; ■ Organisation of occasional visits to site for District Government and community leaders; ■ Educating communities about traffic safety where they are near or on project access routes; ■ Implementation of support for labour agreements (among others) through communication with government, village leaders, and community members; ■ Liaising between CNOOC, communities and NGOs/ service providers implementing community projects; ■ Communication and management of the Compliments and Complaints Register; ■ Reporting of transgressions of foreign workers in the communities to the Site Engineer and the EC; ■ Preparation of monthly reports with the ESO. |
| <p>Environmental Site Officer (ESO)</p> | <ul style="list-style-type: none"> ■ The Environmental Site Officer (ESO) must be appointed under CNOOC's staff and must be employed on a full time basis. The ESO must perform all tasks necessary to monitor the performance of the contractor with respect to the environmental specifications in the O-ESMP. Specific responsibilities of the ESO include: <ul style="list-style-type: none"> ▪ Ensure the protection of the environment; ▪ Perform all of the day-to-day tasks necessary to monitor the performance of the Contractor(s) with regard to the requirements of the O-ESMP; ▪ Liaise with the Site Engineer and the EC in the case of incidents, non-conformance, or any matter where the course of action is unclear; ▪ Verify the accuracy of the information contained in the O-ESMP and bring any errors, omissions, oversights to the attention of the Contractor and EC; ▪ In consultation with the EC, guide all aspects of the re-instatement process as applicable; and ▪ Prepare monthly reports with the CLO(s). ■ The ESO must be fully briefed about the project, and receive any necessary training from CNOOC and the EC. Through the Site Engineer, the ESO shall guide and advise the Contractor in respect of compliance with the O-ESMP on environmental issues. This will be achieved by ongoing internal coordination meetings, inspections/monitoring of the project, identification of problem areas, and provision of actions plans to avoid environmental damage. The ESO must liaise frequently with the CLO(s) and with the Contractor's environmental staff (ECO); and ■ The ESO must have experience in environmental management and be capable of evaluating the effectiveness of specified management measures and be familiar with environmental management techniques. The ESO must be capable of proposing solutions to problems identified in respect of the implementation of the O-ESMP. |





| Role | Responsibility |
|--|---|
| Specialist Environmental Consultant (Advanced Project Planning and Authorisation) | For activities requiring submissions to NEMA for authorisation, a specialist registered with NEMA as an environmental practitioner must be appointed. The specialist shall be responsible for assembling the necessary team to prepare necessary reports for submission to relevant authorities. The team must be determined based on the nature of the proposed activity and include relevant specialists. |
| Specialist Environmental Consultant (Project Implementation) | <ul style="list-style-type: none"> ■ CNOOC shall employ the services of an Environmental Specialist as needed during project implementation. The specialist must ensure compliance with the requirements of the O-ESMP and inform CNOOC if the O-ESMP requires amending. This Specialist can be directly employed by CNOOC (where appropriate expertise is available) or contracted, where the expertise is not available, as determined by the Scope of Work prepared by the EC; and ■ The Specialist shall report directly to the EC; who will determine the responsibilities of the specialist. The specialist must have a demonstrated track record in the specific environmental aspect under consideration and advise CNOOC of any appropriate actions to be taken and recommend any necessary changes to the O-ESMP. |
| Independent Environmental Auditor | <ul style="list-style-type: none"> ■ The independent environmental auditor must be an experienced environmental expert, familiar with auditing requirements and procedures, appointed to audit the project on completion of operation and for a year thereafter; ■ The auditor shall prepare a report documenting the effectiveness of environmental management, problem areas, remedial actions proposed and taken, and compliance/non-compliance by the Contractor(s) with the project standards; and ■ Prior to the audit the following must be discussed with the EC: specific audit objectives, individuals and organisations that the auditor proposes to meet, documented evidence of performance, and the locations to be visited during the audit. Audit findings and corrective actions must to be reported to NEMA. |

4.3 Communication with Government, Communities and Stakeholders

Communication with the Ugandan Government regarding environmental management matters will be via CNOOC’s Environmental Coordinator (EC) and Liaison Officer – Community and Stakeholder Affairs (LOCSA). Communication with local structures shall be undertaken by the Community Liaison Officer(s) (CLOs) appointed for the operation period, with assistance, where necessary, from the LOCSA.

4.4 Permits and Licences

Applicable approvals, permits, consents, and licences relating to the environment should be in place prior to all operational activities and must be stored in a location which is easily accessible to appropriate staff on site. It is the responsibility of CNOOC and contractors to ensure that all relevant permits, licences, and approvals are acquired and complied with. A non-exhaustive guide to permits, licences, and approvals is provided in APPENDIX B and it is the responsibility of CNOOC and contractors to ensure that all relevant permits, licences, and approvals are acquired and complied with





5.0 ENVIRONMENTAL AND SOCIAL MANAGEMENT PLANS

The O-ESMP incorporates discipline specific management plans that form part of an Environmental Management System (EMS). The plans relate specifically to operational activities of the CPF, wells, and ancillary infrastructure. CNOOC will implement, maintain and update the following plans in accordance with the provisions of the O-ESMP:

- 1) Air Quality management plan;
- 2) Noise and vibration management plan;
- 3) Biodiversity management plan
- 4) Water management plan;
- 5) Marine works management plan;
- 6) Traffic management plan;
- 7) Community health, safety and security management plan;
- 13) Waste management plan;
- 14) Cultural heritage management plan;
- 15) Labour working conditions and employment management plan;
- 16) Pollution prevention and response management plan;
- 17) Emergency management plan;
- 18) Influx management plan;
- 19) Ecosystem services management plan;
- 8) Visual assessment management plan;
- 9) Soil erosion and siltation management plan;
- 20) Greenhouse gas management plan; and
- 21) Health management plan.



5.1 General Administration and Liaison

5.1.1 Administration and General Issues

Table 5-1: Administration and general issues

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria ² | Schedule | Additional Reference |
|------|-------------------------------|--|--|--------------------------------------|---|---------------------|----------------------|
| 1. | Release of contracts | Compliance with O-ESMP | This O-ESMP shall be made available to all contractors working at the CPF. In addition, the documents should be available at the site office at all times. | CNOOC | <ul style="list-style-type: none"> Availability of the O-ESMP at the site office and proof of communication of such availability to all contractors. | Project tendering | |
| 2. | Legislation | Compliance with relevant legislation | In all cases, the requirements of Ugandan legislation shall be met (see APPENDIX A for list of relevant Environmental Legislation). Should this not be possible for any reason, CNOOC shall be immediately notified of any breach in the legislation or pending breach. This notification shall be accompanied by full details of the contravention or pending contravention and shall be accompanied by a corrective action plan. | Contractor | <ul style="list-style-type: none"> Project records; Absence of legal warnings/prosecutions; and ESO/CLO monthly reports with reference to legal non-compliances. | At all times | |
| 3. | Sub-contractors | Compliance with O-ESMP | The main contractor shall be responsible for ensuring the compliance of sub-contractors with all aspects of this O-ESMP (all references to the Contractor refer to the main contractor and all sub-contractors). | Contractor | <ul style="list-style-type: none"> Evidence of compliance by all sub-contractors. | At all times | |
| 4. | Working period and work hours | Nuisance avoidance | Operation is a 24-hour operation. All activities, particularly at night, shall be managed to minimise potential nuisance in surrounding communities. | Contractor | <ul style="list-style-type: none"> ESO/CLO monthly reports; Absence of complaints; and Contractor's reports on weekly hours worked by personnel. | At all times | |
| 5. | Personnel management | Adequate HSE controls ensuring a safe work environment | A site and project-specific HSE induction shall be drafted prior to commencement of operations and be presented to all employees before they start work on the Project. CNOOC shall approve the content of the induction and a register shall be kept by the Contractor of all personnel who attend the induction. | Contractor Environmental Coordinator | <ul style="list-style-type: none"> Inclusion in training/induction programme(s); and Register of attendance of induction; | Prior to employment | |
| 6. | Personnel management | Safe work environment and no unauthorised fires | Smoking is only permitted in designated areas and where there is no risk of starting bush fires (subject to normal safety precautions about flammable materials). | Contractor | <ul style="list-style-type: none"> Inclusion of smoking areas; and in training/induction programme(s). | At all times. | |
| 7. | Work site employment | Employment of appropriate personnel | Workers shall not be employed at the gate of any work site. | Contractor | <ul style="list-style-type: none"> No soliciting of work by workers observed at the campsites or work locations. | At all times. | |
| 8. | House-keeping | Safe work environment and no unnecessary pollution | Working areas shall be kept tidy and free of litter at all times. | Contractor | <ul style="list-style-type: none"> Inclusion in training/induction programme(s); and Absence of litter on site. | At all times | |
| 9. | Disciplinary procedures | Appropriate correction of non-compliance with O-ESMP | Appropriate disciplinary procedures shall be taken against offenders by the contractor's management in the event of deliberate non-compliance with any of the specifications in this O-ESMP and notification shall be given to the Site Engineer of the actions taken. | Contractor | <ul style="list-style-type: none"> Evidence of disciplinary procedures where deliberate non-compliance is registered. | At all times | |
| 10. | Alcohol and drug use | Safe work environment | No alcohol or narcotic substances shall be permitted on site. | Contractor | <ul style="list-style-type: none"> Records of disciplinary procedures. | At all times | |

² Performance indicators are only specified where there may be additional requirements to the verification that the requirement / specification have been met. Additional monitoring requirements are specified under Section 6.0. Note that number of incidents, audit findings etc. shall also be used as indicators of performance.





5.1.2 Community, Stakeholder and Government engagement

A key management principle during the operational phase of the project shall be that of ensuring that the rights of the inhabitants are not infringed and that all operations are conducted in a manner that is respectful of the local residents and the land and resources that belong to them. Most people are tolerant of operational impacts if treated courteously and this shall be a guiding principle of all CNOOC's contractors' activities and relationships with communities.

The project area is characterised by the following socio-economic conditions, which shall always be taken into consideration:

- Subsistence living;
- Extreme poverty;
- Strong dependence on local natural resources;
- Lack of health and education facilities, access roads; and
- Very limited employment opportunities.

Table 5-2: Community, Stakeholder and Government engagement

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|---|---|----------------|--|---|----------------------|
| 1. | Community expectations | Understand and manage community expectations | Community leaders and residents may have expectations that CNOOC will play a supporting and developmental role within the area and that the project will have other positive economic benefits. In order to encourage realistic expectations, close communication shall be maintained between local communities and the Community Liaison team with the objective of clarifying the limitations to CNOOC's involvement in development initiative in project-affected communities. | CNOOC | <ul style="list-style-type: none"> ■ Number and nature of communication initiatives; and ■ Minutes of meetings and correspondence indicating the activity of the CLOs and LOCSA. | At all times | |
| 2. | General | Open and transparent communication with community leaders and residents | Access to land, the integrity of fences, control of bush fires, littering, harassment of domestic and wild animals, sedimentation and contamination of ground and surface waters, damage to landscape and vegetation, nuisance (noise and dust) and all such environmental matters, shall be controlled in the best interests of the local inhabitants and shall, where necessary, be the subject of open communication between the parties. | CNOOC | <ul style="list-style-type: none"> ■ Record of compliments/complaints; ■ Number of complaints registered and resolved; ■ Nature of corrective actions taken; and ■ Trends in complaints. | At all times. | |
| 3. | Community consultation | Ongoing communication with communities | Ongoing communications with communities during operation. Where teams are active, the frequency of communication with local communities shall be increased. Records of all communication shall be kept and regularly updated. | CNOOC | <ul style="list-style-type: none"> ■ Records of ongoing communication; and ■ Compliments and Complaints Register and necessary follow up actions. | Ongoing | |
| 4. | Forums | Communication through formal forums | Where CNOOC already has existing communication forums or can re-establish these where they have ceased to function, they shall be considered for use before establishing new forums. Contractors are obligated to source labour via the Community Liaison Forums (CLF). | CNOOC | <ul style="list-style-type: none"> ■ Use of pre-existing forums, where available. | Ongoing | |
| 5. | CNOOC compliments and complaints register | Documentation of compliments and complaints | <ul style="list-style-type: none"> ■ Each affected community shall be provided with a Compliments and Complaints Register and informed how to use it. Information about its use shall also be included in the register itself. Marginally literate and illiterate people are to be encouraged to obtain assistance to use the register or to contact CNOOC by phone or in person on days when the register is checked; and ■ The Register in each community shall be inspected weekly by CNOOC as a part of ongoing communication and any complaints are to be resolved within 48 hours. The Register shall be structured in accordance with the requirements set out in the CNOOC Communications Plan. | CNOOC | <ul style="list-style-type: none"> ■ Compliments and Complaints register in each affected community; and ■ Compliments and Complaints and necessary follow up actions. | Register to be provided to local communities prior to the commencement of any operational activity. Weekly check of register by the CLO | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--|---|--|----------------|---|--------------|----------------------|
| 6. | Responsibility for communicating with stakeholders | Assign communication to responsible parties within organisational structure | Project personnel shall not deal directly with surrounding communities about operational-related issues and shall bring to CNOOC management's attention any issues that are raised by the community that require action. CNOOC shall attend community meetings to resolve any issues that have arisen. | CNOOC | <ul style="list-style-type: none"> Records of communication with communities and resolution of issues; and Meeting and discussion records in the monthly ESO/CLO reports. | Ongoing | |
| 7. | Prohibition of access | Avoid nuisance to homesteads | Access by all project personnel to homesteads and associated lands outside of the project footprint shall be prohibited. | CNOOC | <ul style="list-style-type: none"> Absence of complaints. | At all times | |

5.2 Procurement of Local Goods and Services Management Plan

CNOOC aligns its project planning to support Uganda's National Content Policy for the Petroleum Subsector in Uganda (Draft; 2017) and will promote competitiveness of Ugandan labour and enterprises in the oil and gas industry and the overall economy.

Table 5-3: Procurement of Local Goods and Services.

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|---|--|--|---|---|---|
| 1. | Procurement of local goods and services | Appropriate procurement of local goods and services | <p>CNOOC must comply with Uganda's National Content Policy for the Petroleum Subsector in Uganda (Draft; 2017) and will as far as possible:</p> <ul style="list-style-type: none"> Build the capabilities of Uganda's human resources to effectively participate in the oil and gas subsector; Promote employment of Ugandans in the oil and gas industry; Develop the competitiveness of Ugandan enterprises as suppliers and joint venture partners; Increase the use of locally produced or available goods and services by the oil and gas industry; and Promote research and development and technology transfer. <p>The above will be achieved through the following:</p> <ul style="list-style-type: none"> All available positions will be publicly advertised; Recruitment and training will be prioritised for Ugandans; Establish operational bases in Uganda; Procurement and contracting procedures will be put in place to benefit Ugandan enterprises and locally available goods and services will be exclusively tendered to Ugandan enterprises whenever possible and whenever these meet CNOOCs established procurement requirements; and Development and implementation of plans for the transfer of technology and knowhow to Ugandan institutions. | CNOOC Contractor | Local suppliers in service provider list Register and percentage of procurement in communities, the District and Province and nationally. | Ongoing | <ul style="list-style-type: none"> Uganda's National Content Policy for the Petroleum Subsector in Uganda (Draft; 2017); and Labour working condition and employment management plan. |
| 2. | Procurement of local goods and services | Appropriate procurement of local goods and services | <ul style="list-style-type: none"> The Contractor shall prepare and submit a Local Content Plan to CNOOC for approval, in compliance with Uganda's National Content Policy for the Petroleum Subsector in Uganda (Draft; 2017) and CNOOC's procedures and guidelines for procurement in Uganda, as described above. The Contractor will comply with this plan and use a specific template as a part of reporting requirements to CNOOC. Detailed records of procurement shall be kept for submission to Ministry of Energy and Mineral Development; The plan will focus on stimulating economic growth throughout the value chain and creating opportunities for local suppliers. Local content, which covers a range of categories, from highly specialised to the commoditised, must be an integral part of tender evaluation criteria in all procurement; Promote economic development and infrastructure improvement in the project area and the Hoima District in a partnership with central, regional and local government to develop a comprehensive infrastructure, services and local economic development plan; | Contractor CNOOC Local Procurement Officer | <ul style="list-style-type: none"> Prepared and implemented Local Content Plan; Records of percentage of procurement from local communities, the district, province and nationally; and CDP established. | Pre-operation. Periodic ongoing reporting | <ul style="list-style-type: none"> Uganda's National Content Policy for the Petroleum Subsector in Uganda (Draft; 2017); and Labour working condition and employment management plan. |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------------------------|-------------------|---|---|---|--|--|
| | | | <ul style="list-style-type: none"> Ensure that the Community Development Plan (CDP) for the Buhuka Flats and surrounding areas includes a focus on mechanisms that will promote an inclusive business development approach, in particular focusing on innovative technologies and solutions for environmental protection; Engage with the Ugandan government to consider investment in broad-based economic development in the Hoima District, promoting traditional sectors such as agriculture, which will serve to reduce oil-related dependence; Develop comprehensive strategies to build the capacity of local service providers to compete within the local and regional business environment, ideally on a diversified basis that does not only serve the oil industry; Develop a local procurement policy and steadily increase project spend in support of local capacity and the further development of the business supply chain through appropriate purchasing and business development strategies; Identify and support programmes (including related to micro-financing) in support of vulnerable groups as required (elderly, single women or child headed households) in settlements most directly impacted by the development; and Maximise local procurement of goods and services, wherever reasonably possible. CNOOC has committed to this principle, which is expected to apply to the construction contractors responsible for the feeder pipeline as well. | | | | |
| 3. | Gender | Equality | Uganda's Gender policy (2017) will be complied with and gender equality principles will be included in corporate policies to broaden corporate social responsibility and interventions that promote gender equality. | Contractor CNOOC Local Procurement Officer | Implementation of policies to facilitate gender equality. | Pre-operation. Periodic ongoing reporting | <ul style="list-style-type: none"> Uganda Gender Policy (2007); and Labour working condition and employment management plan. |
| 4. | Human Capital Development | Local development | <ul style="list-style-type: none"> Collaborate with the Petroleum Authority of Uganda (PAU), which is tasked with establishing, maintaining and operating a national human capacity register for the petroleum sector to ensure that CNOOC contributions in the form of bursaries and scholarships support the development of an appropriately skilled labour force; Align the CNOOC Education and Training related support initiatives as well as in-house training and competency development of Ugandan nationals with the critical and scarce skills requirements of the Oil and Gas sector; Consider promoting a process of Recognition of Prior Experience (RPE) and Recognition of Prior Learning (RPL) in collaboration with tertiary technical training institutions that will allow the accrual of credit for informal and non-formal skills development into the formal skills development sector; Promote STEM at school level by incorporating support to the development of science laboratories at schools, strengthening education in maths and science at schools and the development of well-stocked school libraries as a specific focus of CNOOC Corporate Social Responsibility (CSR); and Support initiatives that will promote and strengthen the levels of competence of master artisans and crafts persons within the Technical Education and Training (TVET) system, and design mechanisms that will support the entrance of female scholars into TVET institutions. | CNOOC Local Procurement Officer | Implementation of human capital development policy. | Pre-operation. Periodic ongoing reporting | |

5.3 Labour, working conditions, and employment management plan

The labour working conditions and employment management plan for the operation of the CPF, wells, and ancillary infrastructure is presented below.





Table 5-4: Labour working condition and employment management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--|--|--|------------------|--|--------------------------------|----------------------|
| 1. | Labour Force Management Plan (LFMP) | Establish a LFMP in communication with relevant stakeholders | CNOOC shall develop a Labour Force Management Plan (LFMP) to guide recruitment processes and the workforce wellbeing in line with the Ugandan labour laws and regulations and IFC PSs. | CNOOC | <ul style="list-style-type: none"> Signed Project Labour Agreement; and Records of disputes. | In advance of contract signing | |
| 2. | Implementation of the LFMP | Compliance with LFMP and Ugandan labour law | <p>Employment shall be undertaken and managed by the Contractor according to Ugandan labour law and the approved Project Labour Agreement (provided to the Contractor by CNOOC). The following should be addressed in the LFMP and implemented by the Contractor:</p> <ul style="list-style-type: none"> The maximum use of local labour during operation; All unskilled temporary jobs should be for the project-affected communities, subject to availability of sufficient workers from these communities who meet with project requirements for employment; Recruitment methods for the project shall be agreed with the local authority and community leaders but shall under no circumstances be <i>ad hoc</i> recruitment; No fees shall be levied for recruitment or preferred status for employment opportunities; Develop and implement training and skills development programmes in the production workforce to expand the human capital available within the local economy; and Consider offering bursaries or internships to promising students (refer to discussion on the community development impacts) to build a sustainable and educated future workforce. | CNOOC Contractor | <ul style="list-style-type: none"> Signed Project Labour Agreement; Maximisation of labour use, where practical; Records of CLF, showing unskilled employment from project-affected communities; and Absence of justifiable complaints in the Compliments and Complaints Register. | Pre-operation and ongoing | |
| 3. | Jobs for unskilled workers | Fair distribution of jobs for unskilled workers | Selection for unskilled employment shall further be based on the procedures developed and agreed by the Community Liaison Forum (CLF), which is intended as a mechanism for identifying and selecting unskilled workers from local communities in a fair and transparent manner. | CNOOC Contractor | <ul style="list-style-type: none"> Compliance with LFMP; and Records from Community Liaison Forum. | Ongoing | |
| 4. | Requirements for employment opportunities | Communication of requirements for employment opportunities | In order to maintain a transparent labour recruitment process, the information concerning procedures and eligibility requirements shall be communicated through channels used by local authorities and grass roots community organisations. Details of communication channels shall be included in the Communications Plan. | CNOOC Contractor | <ul style="list-style-type: none"> Number and nature of communication initiatives; and Records of communication. | Ongoing | |
| 5. | Grievance procedure | Record all grievances | The LFMP shall include a formal Employee Grievance Procedure which provides employees with a mechanism for raising issues with the company without fear of victimisation. Contractors shall ensure that the induction of employees includes instruction on how to use the grievance procedure. | CNOOC Contractor | <ul style="list-style-type: none"> Grievance Procedure; Induction regarding Grievance Procedure; and Records of grievances and how they were resolved. | Ongoing | |
| 6. | Semi-skilled and skilled employment | Localise employment as far as possible | Where positions are available for semi-skilled and skilled jobs, the Contractor shall coordinate with local authorities and the education sector to identify appropriate local candidates. The Contractor shall follow the 'spiral' principle in seeking qualified candidates (i.e. start in local communities, and move outwards to the closest town, province, and finally nationally). | CNOOC Contractor | <ul style="list-style-type: none"> Percentage of semi-skilled and skilled employees from local communities, District and Province; and Evidence of use of the 'spiral principle'. | Ongoing. | |
| 7. | Employment of women, disabled and other disadvantaged people | Prioritise previously disadvantaged people | Uganda's Gender policy (2017) will be complied with and gender equality principles will be included in corporate policies to broaden corporate social responsibility and interventions that promote gender equality. The Contractor shall weight the award of specific unskilled jobs in favour of women, disabled, and other disadvantaged people wherever practical. | CNOOC Contractor | Percentage of women, disabled and other disadvantaged people employed. | Ongoing | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------------------|--|---|--|--|--------------|----------------------|
| 8. | Employee agreements | Alignment of employee agreements with the LFMP | The Contractor shall ensure that agreements with employees (including disciplinary criteria, working conditions, payment of overtime etc.) are in line with the LFMP and are properly understood by all employees. | CNOOC Contractor | Records of employee briefings and induction. | Ongoing | |
| 9. | Temporary nature of employment | Employees must understand contracts | The Contractor shall ensure that contract employees fully understand the temporary nature of their employment contracts. | CNOOC Contractor | Employment Contract and records of employee briefings and induction. | Ongoing | |
| 10. | Employee supervision | Adequate supervision | Contractors shall ensure proper supervision of employees at all times, including after-hours where employees are resident on site. | CNOOC Contractor | Compliance with LFMP. | At all times | |
| 11. | Skills Development | Enhance skills of local workers | <ul style="list-style-type: none"> ■ Collaborate with the Petroleum Authority of Uganda (PAU), which is tasked with establishing, maintaining and operating a national human capacity register for the petroleum sector to ensure that CNOOC contributions in the form of bursaries and scholarships support the development of an appropriately skilled labour force; ■ Align the CNOOC Education and Training related support initiatives as well as in-house training and competency development of Ugandan nationals with the critical and scarce skills requirements of the Oil and Gas sector; ■ Consider promoting a process of Recognition of Prior Experience (RPE) and Recognition of Prior Learning (RPL) in collaboration with tertiary technical training institutions that will allow the accrual of credit for informal and non-formal skills development into the formal skills development sector; ■ Promote STEM at school level by incorporating support to the development of science laboratories at schools, strengthening education in maths and science at schools and the development of well-stocked school libraries as a specific focus of CNOOC Corporate Social Responsibility (CSR); and ■ Support initiatives that will promote and strengthen the levels of competence of master artisans and crafts persons within the Technical Education and Training (TVET) system, and design mechanisms that will support the entrance of female scholars into TVET institutions. | CNOOC Local Procurement Officer Construction contractor | Compliance with LFMP and Records of employee training. | Ongoing | |

5.4 Air Quality Management Plan

The air quality management plan for the operation of the CPF, wells, and ancillary infrastructure is presented below.

Table 5-5: Air quality management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|----------------------------|--|---|----------------|---|--|--|
| | Point source air emissions | Comply emission standards and guidelines | <p>Point source emissions are distinct, immobile, and identifiable sources of air pollutants (e.g. flaring and venting of hydrocarbons). Emissions from point sources must be minimised and controlled according to CNOOC's Air Quality Management Specification (includes control technologies, as well as stack height and emission guidelines) and Good International Industry Practice (GIIP)³. The contractor shall comply with the Ugandan legal requirements and the following IFC/ World Bank air quality guidelines:</p> <ul style="list-style-type: none"> ■ Sulphur Dioxide (IFC daily standard): 20 µg/m³; ■ Nitrogen dioxide (IFC annual/hour standard): 40 µg/m³ and 200 µg/m³; ■ Ozone (IFC 8-hour daily standard): 100 µg/m³; and ■ Particulate Matter PM_{2.5} (IFC annual/ daily standard): 10 µg/m³ and 25 µg/m³. | CNOOC | <ul style="list-style-type: none"> ■ Point source emissions inventory; ■ Documented evidence of regular emissions monitoring; ■ Compliance with air emissions standards and guidelines; ■ Resolution of air quality complaints linked to point source emissions in a timely manner; | Daily or as specified by relevant authority. | <ul style="list-style-type: none"> ■ CUL-QHSE-L3(GE)-055 Air Quality Management Specification; ■ CUL-QHSE-L3(GE)-062 Greenhouse Gas. Management Specification; |

³ IFC Guidelines: Air Emissions and Ambient Air Quality (2007) - <http://www.ifc.org/wps/wcm/connect/532f4804886583ab4d6f66a6515bb18/1-1-%2BAir%2BEmissions%2BAnd%2BAmbient%2BAir%2BQuality.pdf?MOD=AJPERES>





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------|---|--|------------------|--|------------------------|---|
| | | | | | <ul style="list-style-type: none"> Regular review and updates of emissions monitoring data, including resolution of information gaps; Monitoring location represents point source; Monitoring time represents maximum point source emission period; Complaints registered by communities or employees in the Complaints Register; Records of timeous corrective action to resolve complaints; Records in ESO monthly reports; and No adverse impacts to human health and the environment. | | <ul style="list-style-type: none"> Integrated Emission Standard of Air Pollutants (GB16297-1996); and IFC Air Emissions Guidelines. |
| | Energy efficiency | Reduce air emissions | Energy efficiency must be maximised to minimize air emissions as outlined in CNOOC's energy management specification. Additional measures that should be applied where practical are outlined by the IFC. ⁴ | CNOOC | <ul style="list-style-type: none"> Compliance with Energy Management Specification and IFC recommendations³. | Daily | CUL-QHSE-L3(GE)-063 Energy Management Specification. |
| | Fugitive sources | Minimise and control fugitive emissions | <p>Fugitive source emissions are unconfined air emissions distributed over a wide area (i.e. not confined to a specific release point). CNOOC's air Quality Management Specification must be complied with and the following must be done to minimise and control these emissions:</p> <ul style="list-style-type: none"> Open burning of waste material must be prohibited; A procedure must be developed for monitoring of fugitive emissions from infrastructure (e.g. pipes, valves, seals, tanks) and other components with vapour detection equipment, and with subsequent maintenance or replacement of components as needed. The procedure should specify the monitoring frequency and locations, as well as the trigger levels for repairs; Collection of vapours through air extractors and subsequent treatment by removing VOCs with control devices such as condensers or activated carbon absorption; and Ozone depleting substances⁵ must be minimised as far as possible. | CNOOC | <ul style="list-style-type: none"> Implementation of methods to control and reduce fugitive emissions in design, operation, and maintenance of facilities; Selection of appropriate infrastructure to minimise emissions; Implementation of adequate leak detection and repair programmes; and No adverse impacts to human health and the environment. | Daily | |
| | Mobile Sources | Minimise and control emissions | <p>Emissions from vehicles include CO, NOx, SO₂, PM and VOCs and general control measures that must be implemented are outlined by CNOOCs Air Quality Management Specification. Measures include:</p> <ul style="list-style-type: none"> Vehicles must be maintained according to manufacturer's recommended maintenance programs; Drivers must be instructed on the benefits of driving practices that reduce both the risk of accidents and fuel consumption; Where feasible, aging vehicles must be replaced by newer more fuel-efficient alternatives. All vehicles must use clean fuels (i.e. low-sulphur fuels or biofuels) where practical; | CNOOC Contractor | <p>As per Air Quality Management and Land Transportation Specifications, including:</p> <ul style="list-style-type: none"> Maintenance as per manufacture's requirements; Visual evidence of emissions or exhaust residue; Air Quality complaint; Gaps identified in monitoring data and reporting requirements; and | Inspections before use | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-055 Air Quality Management Specification; and CUL-QHSE-L3(GE)-023 Land Transportation Specification. |

⁴ IFC Guidelines: Energy Conservation (2007) - <http://www.ifc.org/wps/wcm/connect/c25b18004886583db4eef66a6515bb18/1-2%2BEnergy%2BConservation.pdf?MOD=AJPERES>

⁵ Examples provided by IFC (2007) include: chlorofluorocarbons (CFCs); halons; 1,1,1-trichloroethane (methyl chloroform); carbon tetrachloride; hydrochlorofluorocarbons (HCFCs); hydrobromofluorocarbons (HBFCs); and methyl bromide. They are currently used in a variety of applications including: domestic, commercial, and process refrigeration (CFCs and HCFCs); domestic, commercial, and motor vehicle air conditioning (CFCs and HCFCs); for manufacturing foam products (CFCs); for solvent cleaning applications (CFCs, HCFCs, methyl chloroform, and carbon tetrachloride); as aerosol propellants (CFCs); in fire protection systems (halons and HBFCs); and as crop fumigants (methyl bromide)





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------------|--|---|--------------------------------|---|---|----------------------|
| | | | <ul style="list-style-type: none"> Where feasible, emission control devices (e.g. catalytic converters) must be installed and maintained in vehicles and mobile machinery; Consider emission technology for gas engines that meets the IFC emission requirements; Implement annual emission testing of the main emission sources; Develop and maintain a site-wide emissions inventory for the project; Continue to operate and maintain the site-specific particulate monitoring and trace gas monitoring network established during the construction phase; Re run the air dispersion model to verify the operational ambient air quality impacts on surrounding receptors every 5 years or when a significant change to operations takes place. Calibrate the dispersion model using actual emission data and measured results from the monitoring network; Audit and optimise the air quality monitoring network annually to ensure that it is maintained in accordance with best practice and is relevant to the key emission sources on the ground; Update the air quality management plan every 5 years, based on the accumulated results; Reduce unnecessary traffic; and Control vehicle speeds and institute traffic calming measures to reduce vehicle dust entrainment. | | <ul style="list-style-type: none"> Appropriate Journey management plans. | | |
| | Dust suppression | Minimise dust generation and comply to relevant legislation and guidelines | <ul style="list-style-type: none"> Use wet suppression and wet misting during materials handling activities; Apply wet suppression on Buhuka Flats unpaved roads using water or a suitable dust palliative to achieve 50% control efficiency or better; Cover stockpiles and keep stockpile heights as low as practicable to reduce their exposure to wind erosion and dust generation; Progressively rehabilitate and re-vegetate disturbed areas; Monitor dust generation through visual observation and by means of dust samplers for PM₁₀ and dust fallout. Include a background monitoring station at a location representative of the local area but unaffected by any dust generated by the project; and Act immediately on any dust episodes that are clearly resulting in nuisance in adjacent communities. This implies competent, effective, and full time environmental personnel at the CPF. <p>Dust caused by operational activities shall be controlled to ensure no detrimental effect on landowners, occupants, employees or the public. The contractor shall comply with the Ugandan legal requirements and IFC/ World Bank air quality guidelines for suspended particulates. The upper limit values are as follows:</p> <ul style="list-style-type: none"> Suspended Particulates (Ugandan daily standard): 200 µg/m³; PM₁₀ (IFC daily standard): ≤50 µg /m³; PM₁₀ (IFC annual standard): ≤20 µg/m³; Respirable particulate matter (<10 µg/m³) (Ugandan daily standard <100 µg/m³); and Dust fall 600 mg/m²/day determined in accordance with ASTM D1739 methodology. <p>Where considered necessary Construction Contractor and the CLO, Contractor shall demonstrate compliance with the above standard by monitoring.</p> | Construction Contractor CLO | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Compliments and Complaints Register; Records of timeous corrective action to resolve complaints; Records of observations in ESO/CLO monthly reports (Need for use of formal monitoring equipment to be determined by CLOs and ESO, based on circumstances on site); and No adverse impacts to human health and the environment. | As required; and Formal monitoring as specified by CNOOC, Ugandan and/or IFC requirements. | |
| | Air quality monitoring | Minimise the degeneration of the ambient air quality | <ul style="list-style-type: none"> CNOOC must operate and maintain a site-specific ambient air quality monitoring network during the operational phase; The construction phase monitoring network should be audited and optimise to form an appropriate operational phase air quality monitoring network the air quality monitoring network; | Construction contractor | Monthly air quality monitoring reports. | Monthly | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|--|----------------|----------------------------------|----------|----------------------|
| | | | <ul style="list-style-type: none"> Visual dust inspections should be undertaken frequently (i.e. weekly). If dust is observed as a nuisance, dust fall monitoring should be undertaken with the ASTM D1739 methodology; Fine PM₁₀ particulate monitoring via active monitoring methodologies should be continued from the construction phase; Monitoring of gaseous trace gas pollutants (i.e. SO₂, NO₂, O₃ etc.) with passive diffusion tubes should be undertaken biannually (twice a year during operations); Audit and optimise the air quality monitoring network annually audit to ensure that it is maintained in accordance with best practice and is relevant to the key emission sources on the ground; The emissions inventory and model should feed into future updates of the air quality management plan; Responsibility for the monitoring network can be allocated by CNOOC to the Contractor through contractual agreements; During construction, dust fall monitoring is to be undertaken with the ASTM D1739 methodology and fine PM₁₀ particulate monitoring via active monitoring methodologies; and Monitoring of gaseous trace gas pollutants (i.e. SO₂, NO₂, O₃ etc.) with passive diffusion tubes should be undertaken biannually (twice a year during construction). | | | | |

5.5 Noise and Vibration Management Plan

The noise and vibration management plan for the operation of the CPF, wells, and ancillary infrastructure is presented below.

Table 5-6: Noise and vibration management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-----------------------------|----------------------------|--|----------------|--|--------------|--|
| 1. | Vehicle and machinery noise | Minimise and control noise | <p>Noise levels must be controlled in accordance with CNOOC's noise management specification and must not have any detrimental effect on sensitive receptors (e.g. landowners, occupants, employees or the public). The following measures must be implemented:</p> <ul style="list-style-type: none"> Installation of vibration isolation for mechanical equipment, where practical; Training drivers and equipment operators to minimise unnecessary generation of noise; Training all personnel to be aware of noise nuisance and to minimise their noise footprint in the surrounding community; Where practical, re-location of noise sources to less sensitive areas to take advantage of distance and shielding to reduce noise impacts; Limiting traffic routing through community areas wherever feasible; All vehicles and equipment shall be fitted with noise suppression devices, as appropriate, and operated and maintained as per manufacturer's specifications, instructions, and manuals; Where practical, noise producing equipment such as generators, air compressors, etc. should be enclosed in acoustic enclosures. Mufflers, bafflers must also be used where feasible; Noise generating facilities (e.g. well sites, compressors, camps) must be located as far away from noise receptors as practical; As far as practical, noisy activities must be limited to week days daylight hours, while non-noise related work can take place at any hour; | CNOOC | <ul style="list-style-type: none"> Maintained as per manufacturer's specifications, instructions, and manuals; Complaints registered by communities or employees in the Compliments and Complaints Register; Record of agreed high noise activities and corresponding engagement with community to inform communities of such activities in advance of occurrence; Records of timeous corrective action to resolve complaints; Records of monitoring in ESO weekly and monthly reports; Comprehensive inventory of sensitive noise receptors within influence areas (e.g. wildlife areas, protected species, and residents etc.); Compliance with CNOOC's noise management specification; and | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-056 Noise Management Specification; CUL-QHSE-L3(GE)-023 Land Transportation Specification; and CUL-QHSE-L3(GE)-069 Environmental Monitoring Specification. |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------|---|---|------------------|--|--------------|--|
| | | | <ul style="list-style-type: none"> Should high noise activities need to be conducted at night, these will need to 1st be approved by CNOOC, who will make arrangements with the communities accordingly; Specify acoustic enclosures and noise attenuation measures to fixed plant at the CPF to reduce sound power level of each noise source to a maximum of 75 dB(A); Monitor noise regularly around the battery limit of the CPF, around the battery limit of the well pads and at key selected receptors. Develop and maintain records and trends in this regard; Maintain equipment to ensure that the noise emissions generated remain in accordance with their design standard; Train personnel about the importance of minimising unnecessary noise that affects surrounding communities; Monitor, log and respond to noise complaints from members of surrounding communities. Provide communities with details of the staff member responsible for dealing with community concerns and complaints; Consider Corporate Social Investment (CSI) in local communities, as recommended, to offset the residual impacts of noise; For the mitigation of drilling noise, see construction management plan; The noise emission profile (i.e. anticipated noise output) of heavy fleet vehicles, machines, and equipment must be used as a key reason for its selection. Items with high noise emission profiles must not be selected if practical; and Machines and transport equipment must not be allowed to idle, if practical, and must be shut- or throttled down to a minimum when possible. | | <ul style="list-style-type: none"> Registers of training (including type of training, date and name). | | |
| 2. | Noise monitoring | Compliance with relevant legislation and international guidelines | <ul style="list-style-type: none"> Must comply with the World Bank guideline for daytime noise affecting communities (Laeq of 55 dBA, measured at the receiver) and activity not result in a maximum increase in background levels of 3 dB at the nearest receptor location off-site.⁶ Monitoring data should be analysed and reviewed at regular intervals and compared with the operating standards so that any necessary corrective actions can be taken. Reference should be made to the 2007 International Finance Cooperation General Environmental, Health, and Safety (EHS) Guidelines; and Noise monitoring must be done at schools within 100 m - 200 m of noisy activities. If necessary, take measures to minimise the effect of the noisiest activities by timing them to avoid critical periods in the school day. | CNOOC Contractor | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Complaints Register; Records of timeous corrective action to resolve complaints; Records in monthly reports; Monitoring results; Comprehensive inventory of sensitive noise receptors within influence areas (e.g. wildlife areas, protected species, and residents etc.); Compliance with CNOOC's noise management Specification; and Use of a Type 1 or 2 sound level meter that comply with all appropriate and current IEC standards⁷. | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-056 Noise Management Specification; and CUL-QHSE-L3(GE)-069 Environmental Monitoring Specification. |

5.6 Biodiversity Management Plan

The Biodiversity Management Plan for the operation of the CPF, wells, and ancillary infrastructure is presented in below.

⁶ Guidelines for Community Noise, World Health Organization (WHO), 1999.

⁷ International Electrotechnical Commission (IEC) standards are used to obtain accurate and repeatable noise measurements.





Table 5-7: General requirements

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--|---|---|------------------|--|--------------------------------|---|
| 1. | Collecting or harvesting fruits, vegetables, grains and any other plant material | Local produce industry must not be negatively impacted. | The harvesting or collection of fruits, vegetables, grains and other plant material by CNOOC employees or the Contractor for use or sale is not allowed. | CNOOC Contractor | <ul style="list-style-type: none"> Inclusion of prohibition in training/induction programme(s) and contractor tool box talks Absence of evidence of plant harvesting by employees. Evidence of disciplinary procedures in the event of non-compliance. | At all times. | |
| | Hunting or harassing wild animals – including fishing | Local meat industry must not be negatively impacted | Hunting, harassing, or capturing of wild animals for sale as pets or food is not allowed. The purchase of wild animals for food by CNOOC employees and Contractors is not allowed. | CNOOC Contractor | <ul style="list-style-type: none"> Inclusion of prohibition in training/induction programme(s) and contractor tool box talks Absence of evidence of hunting or animal harassment by employees | At all times. | |
| 2. | Fauna site access and management | Minimise animal injury or mortality | <ul style="list-style-type: none"> The following should be implemented to reduce animal injury and mortality: <ul style="list-style-type: none"> Limit vehicle speeds on the escarpment road; Include appropriate signage showing speed limits and enforce the speed limits; Prohibit night driving to or from the construction site except in emergencies; Educate personnel and suppliers about wildlife impacts caused by road traffic; and Monitor road kills in the escarpment section of the route. Report all relevant wildlife and livestock incidents so that proper monitoring of the effectiveness of mitigations can occur and necessary improvements implemented; Security fence surrounding the CPF and well pads must be erected to prevent the entry of fauna and must be regularly inspected to check integrity, overall condition, and to remove any climbing vegetation that could attract fauna; Any fauna within the CPF and well pads must be removed immediately by the designated personnel; and Ensure no spillage of waste food on or near sites and ensure food waste is stored in wildlife proof bins/pits fitted with appropriate covers. | CNOOC Contractor | <ul style="list-style-type: none"> Presence of fauna on site; Compliance with journey management plans; Documented inspections; Correspondence with relevant authorities; and Evidence of disciplinary procedures in the event of non-compliance. | At all times. | |
| 3. | Alien vegetation | Minimise alien vegetation | CNOOC shall prepare a booklet of alien plants, annotated with photographs, as a basis for identification and control. The booklet shall be available on site. | CNOOC | <ul style="list-style-type: none"> Booklet must include all alien plants that have been identified in the relevant area and it must be up to date; and Availability of copies of booklet. | Prior to establishment on site | |
| 4. | Alien vegetation | Minimise alien vegetation | <ul style="list-style-type: none"> If alien vegetation establishes itself, it shall be removed. All machinery and vehicles entering the site should be certified clear of weed propagules | CNOOC Contractor | <ul style="list-style-type: none"> Records of alien plant removal. | Ongoing | |
| 5. | Animal mortality | Minimise animal mortality | An education programme must be implemented with appropriate awareness communication to all relevant personnel. | CNOOC | Record of awareness training with specific reference to avoidance of animal injury/mortality. | Six-monthly and as needed | |
| 6. | Sensitive habitat | Minimise disturbance to sensitive habitats | <p>CNOOC's Aquatic and Terrestrial Habitat Management specification must be enforced in conjunction with the following:</p> <ul style="list-style-type: none"> Sensitive habitat areas (including protected areas) must be clearly identified through signage and avoided as far as possible, during all phases of the project; Establishment of a relationship and close coordination with external monitoring agencies and entities; Natural drainage patterns must be avoided wherever practical; | CNOOC Contractor | <ul style="list-style-type: none"> Regular inspections and monitoring plans for flora and fauna management as part of the site and activity specific management systems and plans; | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-057 Biodiversity Management Specification; CUL-QHSE-L3(GE)-058 |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|----------------|--|--|---|------------|---|
| | | | <ul style="list-style-type: none"> Appropriate buffers must be established and maintained between project activities along water courses and bodies that comply with Ugandan national regulations and GIIP; High frequency noise emitters must be minimised as far as possible; Prohibit access to personnel outside of the defined project work sites and access roads. Train personnel to understand the sensitivity of the local environment in induction and ongoing tool box talks; and Specifically prohibit project personnel from access to the Bugoma swamp, which is resource of exceptionally high ecological and cultural value. The Bugoma swamp is a part of the Kamansinig wetland system, all of which is regarded as sensitive. | | <ul style="list-style-type: none"> Specific or targeted monitoring annually or as advised by an experienced external consultant; Appropriate signage and mapping of sensitive habitat areas; Co-operation with external monitoring agencies; Documented training and compliance of personnel; Personnel awareness of sensitive areas and their importance and Documented compliance with Noise Management Plan. | | <ul style="list-style-type: none"> Aquatic and Terrestrial Habitat Management Specification; and Noise Management Plan. |
| 7. | Influx | Monitor influx | <ul style="list-style-type: none"> Avoid or reduce influx of work seekers to the project area and those seeking to take advantage of Project related economic opportunities; Avoid or reduce influx of opportunity seekers that that will not contribute to development and upliftment of local communities; Proactively attract skilled people such as teachers, health workers, and experienced traders and entrepreneurs; Manage such undesired influx as cannot be avoided through support to existing Government and donor initiatives for planning and development of the Hoima District, and the protection of habitats and ecosystem integrity and species of conservation concern; and Implement the Influx Management Plan. | Construction contractor Environmental Coordinator | Monitoring records. | Continuous | |

5.6.1 Habitats and Ecosystem integrity

Table 5-8: Near-Shore Environment of Lake Albert

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------|---------------------------------|--|------------------|--|------------|----------------------|
| 1. | Lake animals | Minimise the risks of spillages | <p>The following impact mitigation is recommended to minimise the risks of spillages affecting lake biota:</p> <ul style="list-style-type: none"> Establish a pollution management system, to be fully defined in the employee commitments, covering personnel, training, lines of responsibility, immediate action requirements, on-site spill kits, and all other factors necessary to ensure there is a provision for effective preventative and corrective action during operation; Develop a culture of zero tolerance for pollution during the operation phase of the project; Provide a high level of competent environmental oversight of operation of the CPF; Provide for thorough induction training of all personnel regarding pollution management, and ongoing refresher training throughout operations; Provide specific training to staff responsible for the oversight of pollution control systems; and Ensure structured, daily, monitoring of pollution control systems on the well pads and at the CPF to minimise the risk of inadvertent spills and to respond quickly and effectively to any spills that occur. Emphasis must be on preventative measures. | CNOOC Contractor | <ul style="list-style-type: none"> Presence of fauna on site; and No spillages in the near shore environment as indicated in the incident's registers. | Continuous | |





Table 5-9: Bugoma Central Forest Reserve (CFR)

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-----------|------------------|--|--|---|------------|----------------------|
| 1. | Access | Avoid Bugoma CFR | The Bugoma Central Forest Reserve (Bugoma CFR) is widely recognised as a biodiversity hotspot and constitutes a network and corridor for critical biodiversity sites in Uganda. The R5 must be de-listed from the proposed oil road upgrades and CNOOC must use the P1 as the major haul road during the construction phase and, if upgraded in time, the R7. | Construction contractor Environmental Coordinator | Verify use of P1 and R7 instead of R5. | Continuous | |
| 2. | Transport | Avoid animals | <ul style="list-style-type: none"> Limit vehicle speeds to 40 km/h along the P1 road in the section from Mpanga to Nsozi; Monitor vehicle speeds and fine drivers who do not comply with the speed limit; Prohibit transport of materials near the forest at night, except in case of emergency; Ensure that all transporters are fully aware of the risks to wildlife in the Bugoma Forest; Widen the P1, where possible, on the non-forest side of the road in order to minimise forest habitat loss; and Ensure that all transporters are fully aware of the risks to wildlife in the Bugoma CFR and train their drivers accordingly. | Construction contractor Environmental Coordinator | <ul style="list-style-type: none"> Tachograph records; and Records of training and standing instructions. | Continuous | |
| 3. | Influx | Monitor influx | <ul style="list-style-type: none"> Increase monitoring of population changes in the CHAA, particularly incursions into the Bugoma CFR by settlement or people harvesting natural resources; and Implement the Influx Management Plan. | Construction contractor Environmental Coordinator | Monitoring records | Continuous | |

5.6.2 Wetlands and drainage lines

Table 5-10: Wetlands and drainage lines

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-----------|--------------------------------|---|----------------|---|------------|----------------------|
| 1. | Access | Control access | <ul style="list-style-type: none"> Prohibit access of personnel outside of the defined project work sites and access roads. Train personnel to understand the sensitivity of the local environment in induction and ongoing tool box talks; and Specifically prohibit project personnel from access to the Bugoma Lagoon which is resource of exceptionally high ecological and cultural value. The Bugoma Lagoon is a part of the Kamansinig wetland system, all of which is regarded as sensitive. | CNOOC | Training records, training materials. | Continuous | |
| 2. | Erosion | Prevent erosion | <ul style="list-style-type: none"> Ensure that erosion protection measures are in place during operation to minimise runoff from disturbed areas into the rivers and wetlands; Adjust the final design of the canals channelling stormwater from the CPF to remain outside of the seasonally wet areas associates with River 1 as far west as possible, crossing the river channel just upstream of the road culvert. From the culvert onward it may be necessary to canalise the flow to the lake. Use open cross section swales for this purpose (not concrete canalisation), reinforced if necessary and grassed. Finalise the canal design and align the stormwater drains with the assistance of a wetland ecologist; and Prohibit access to personnel outside of the defined project work sites and access roads, particularly the operators of earth moving equipment and large vehicles. Train personnel to understand the sensitivity of the local environment in respect of water pollution in induction and ongoing tool box talks. | | Environmental inspection reports, clean audit report. | Continuous | |
| 3. | Equipment | Collection of hazardous fluids | Ensure that any pumps, generators or other equipment containing oil and used to manage water at the wetland crossing are located on impervious plastic sheeting or drip trays. | | Clean audit report. | Continuous | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|----------------------------|---|--|----------------|--|--------------------|----------------------|
| 4. | Vehicles and equipment | Avoid pollution | <ul style="list-style-type: none"> Ensure that all vehicles and machinery are in sound mechanical order, do not have any oil leaks and are fitted with appropriate mufflers to minimise nuisance noise affecting wildlife; and Prohibit any refuelling of equipment within 100 m of a wetland. | | Easier inspections, clean audit report. | Continuous | |
| 5. | Maintenance | Minimise impact of roads on wetlands and drainage lines | <p>Should it be necessary to maintain any infrastructure proximity to wetlands, the following will be applicable:</p> <ul style="list-style-type: none"> Limit vehicle access to the right of way and other existing road networks, wherever feasible; Cross rivers and wetlands, wherever possible, in the dry season. Minimise the handling of wetland soils with heavy tracked equipment to the greatest extent possible; Minimise wetland vegetation cleared to the smallest possible footprint; Demarcate the right of way across wetlands to prevent inadvertent damage outside of this footprint; Re-evaluate the drainage across the in-field road to well pad 3 across the Kamansinig River, taking into account additional storm flow from the production facility and the maintenance of drainage across the seasonal floodplain. Install additional drainage as required to minimize obstruction of wetland flow; and Adjust the final design of the canals channelling stormwater and treated from the CPF to remain outside of the seasonally wet areas associates with River 1 as far west as possible, crossing the river channel just upstream of the road culvert the ESIA). From the culvert onward, it may be necessary to canalise the flow to the lake. Use open cross section swales for this purpose (not concrete canalisation), reinforced if necessary and grassed. Finalise the canal design and align the stormwater drains with the assistance of a wetland ecologist. | | <ul style="list-style-type: none"> Environmental inspections; Environmental manager reports; and Clean audit report. | At all times. | |
| 6. | Hazardous material storage | No contamination | <ul style="list-style-type: none"> Prohibit the storage of oils, fuel or other hazardous materials within 100 m of delineated wetlands and riparian zones; and Manage all hazardous products and wastes to minimise the risk of escaped outside of controlled areas (management according to Waste Management Plan). | | <ul style="list-style-type: none"> In situ water quality downstream of Project footprint (pH, EC, TDS, TSS, DO); Monthly water quality parameters in the lake, wetlands and watercourses (pH, EC, TDS, TSS, DO, metals, hydrocarbons); and Volume of water extracted and treated on site. | Weekly and monthly | |

5.6.3 Species of concern

Environmental management of the Grey Crowned Crane, Mud Snail (*Gabbiella candida*), are addressed below.

Table 5-11: Grey Crowned Crane

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------|--------------------------------|---|--------------------------------------|--|---------------|----------------------|
| 1. | General | Survival of Grey Crowned Crane | <ul style="list-style-type: none"> Implement measures to minimise impacts on Grey Crowned Crane abundance and distribution, and reproduction and survival in the CHAA, and the Buhuka Flats in particular. Measures should include: <ul style="list-style-type: none"> Restrict access by any CNOOC staff, subcontractors and members of the public from any identified areas of breeding habitat used by Grey Crowned Crane within 200 m of suitable nesting sites. | Contractor Environmental Coordinator | <p>Documented surveys showing extent as well as presence/ absence of Grey Crane in relation to operational activities. The following must be included:</p> <ul style="list-style-type: none"> Specialist used to survey and identify species; Number of species located; | At all times. | |





| | | | | | | | |
|--|--|--|--|--|---|--|--|
| | | | <ul style="list-style-type: none"> ▪ Erect/plant screens between operation activities and wetland habitats in order to reduce the likelihood of disturbance of Grey Crowned Crane via human presence and minimise noise disturbance; ▪ Prohibit CNOOC staff and subcontractors from entering areas beyond the operational footprint; ▪ Develop and disseminate community education programmes on Grey Crowned Crane habitat conservation, prevention of illegal trade in wild birds and chicks, and prevention of incidences of poisoning; ▪ Ensure rapid recovery of areas disturbed by construction; ▪ Strictly limit personnel outside of the defined areas of project activity. Permit approvals are to be required for any activity that is not in a recognized work areas; ▪ Educate all personnel about the sensitivity of the cranes and the importance of not approaching them at distances closer than 200 m or otherwise interfering with them in any way; and ▪ Monitor the occurrence of the cranes on the Buhuka Flats. <ul style="list-style-type: none"> ■ Develop and implement a long-term research and monitoring programme to improve understanding of the behaviour and status of Grey Crowned Crane. | | <ul style="list-style-type: none"> ■ Locality and populations of invasive species; ■ Location of significant habitats, including nesting sites; ■ Clean environmental audit report; and ■ No avoidable habitat degradation. | | |
|--|--|--|--|--|---|--|--|

Table 5-12: Mud Snail (*Gabbiella candida*)

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------|---------------------------|--|------------------|---|------------|----------------------|
| 1. | Habitat | Avoid habitat destruction | <ul style="list-style-type: none"> ■ The Mud Snail (<i>G. candida</i>) triggers Tier 1 Critical Habitat and if it is found to be present, work in near-shore habitats should be postponed until appropriate solutions for the conservation and management of the snail are devised by suitably experienced molluscan specialists and approved by NEMA; ■ If found to be present within the CHAA, the Client will need to demonstrate that the proposed operation of the Project will affect less than 10% of the known global population of the species –a comprehensive survey of habitats with potential to support the Mud Snail on the shores of Lake Albert will be required to support this demonstration. Thereafter, if less than 10% of the known population would be affected, a Species-Specific Action Plan as part of the overall Biodiversity Action Plan (BAP) must be developed to achieve net gain for the affected species; ■ In the event that greater than 10% of the known global population of the species stands to be affected by proposed project infrastructure (which is highly unlikely given the small potential footprint of disturbance associated with the water intake structure) then redesign to avoid impact on this habitat will be necessary; ■ Additional specialist work is committed to in the construction management plan in advance of intake structure construction. Should these studies have identified the presence of the mud snail, the management plan to protect the species in the local area will need to be adapted. In this regard the following key measures of note during the construction phase: <ul style="list-style-type: none"> ▪ update the management plan in relation to mud snail in the event that additional biological work confirmed the presence of the species; ▪ update the benefits of the action plan accordingly; alternatively ▪ document clearly that the species has not been recorded through additional studies and that further monitoring will only be conducted in the event that additional nearshore construction will commence. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Recommendations of the additional specialist screening work to be conducted on the mud snail during the construction phase; ■ Documented studies (and habitat surveys) showing that activities will affect less than 10% of the known global population of the species; ■ In event of greater than 10% of known global population being affected, either redesign to remove impact or alternatively reposition of the affected infrastructure. Proof of this consideration to be documented; and ■ Appropriate Species-Specific Action Plan as part of the overall Biodiversity Action Plan (BAP) that achieves net gains for <i>G. candida</i>. | As needed. | |

Table 5-13: Nahan’s Francolin

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|-------------------|----------------|----------------------------------|----------|----------------------|
|------|--------|-----------|-------------------|----------------|----------------------------------|----------|----------------------|





| | | | | | | | |
|----|--------------------|---|---|---|--|--|--|
| 1. | Habitat | Preserve habitat | <ul style="list-style-type: none"> ■ Maintain the mitigation set out in Table 5-7 and for the Bugoma CFR in Table 5-9 to reduce further loss, fragmentation and degradation of habitat; and ■ Large, mature buttressed trees that constitute suitable nesting habitat for Nahan's Francolin should be avoided during vegetation clearance works for the P1 road upgrade. | CNOOC Construction contractor Environmental Coordinator | <p>Documented surveys showing extent as well as presence/ absence of Nahan's Francolin in relation to activities. The following must be included:</p> <ul style="list-style-type: none"> ■ Specialist used to survey and identify species; ■ Number of species located; ■ Locality and populations of invasive species; ■ Location of significant habitats, including nesting sites; ■ Locations of suitable relocation sites for individuals; ■ Number of individuals relocated; ■ Realignment of Project footprint to avoid sensitive habitats; ■ Translocation of threatened plants, and/or collection of reproductive material; and ■ No avoidable habitat degradation. | Weekly, before any clearing activities and during surveying or bush clearing | |
| 2. | Activity scheduled | Minimise disturbance through appropriate schedules | Implement measures to minimise impacts on Nahan's Francolin abundance and distribution, and reproduction and survival in the CHAA, particularly those arising from sensory disturbance caused by human presence and mechanical noise generated during activities associated with the P1 road upgrade. These should include restrictions in operating hours for heavy machinery, use of low-pitched reverse alerts, and restriction of access for maintenance workers to areas beyond the road upgrade right of way. | CNOOC Contractor Environmental Coordinator | | During surveying or bush clearing | |
| 3. | Research | Determine the behaviour and status of Nahan's Francolin | Develop and implement a long-term research and monitoring programme to improve understanding of the behaviour and status of Nahan's Francolin in Bugoma Forest (this recommendation is developed further in Chapter 17 of the ESIA, Cumulative Impacts). | CNOOC Environmental Coordinator | | Ongoing. | |
| 4. | Governance | Support enforcement of environmental policies. | Support the government in enforcement of existing forestry policies in Uganda. | CNOOC | | At all times. | |

Table 5-14: Eastern Chimpanzee

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------|------------------|---|--|---|--|----------------------|
| 1. | Habitat | Preserve habitat | Implement the mitigation set out in Table 5-7 and for the Bugoma CFR in Table 5-9 to reduce further loss, fragmentation and degradation of habitat. | CNOOC Contractor Environmental Coordinator | <p>Documented surveys showing extent as well as presence/ absence of Nahan's Francolin in relation to construction activities. The following must be included:</p> <ul style="list-style-type: none"> ■ Specialist used to survey and identify species; ■ Number of species located; ■ Locality and populations of invasive species; | Weekly, before any clearing activities and during surveying or bush clearing | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------|--|--|--|--|--------------|----------------------|
| | | | | | <ul style="list-style-type: none"> Location of significant habitats, including nesting sites; Locations of suitable relocation sites for individuals; Number of individuals relocated; Realignment of Project footprint to avoid sensitive habitats; Impactive translocation of threatened plants, and/or collection of reproductive material; and No avoidable habitat degradation. | | |
| 2. | Education | Minimise illegal trade in wild animals | <ul style="list-style-type: none"> Develop and disseminate community education programmes on Eastern Chimpanzee habitat conservation, and prevention of illegal trade in wild animals and bushmeat, in liaison with existing Eastern Chimpanzee conservation programmes (e.g. Jane Goodall Institute Uganda’s environmental education programme); and CNOOC must manage and monitor the behaviour of its suppliers through a code of practice for drivers travelling through the BCFR. | CNOOC Contractor Environmental Coordinator | Training/education records. | Ongoing. | |
| 3. | Research | Determine the behaviour and status of Eastern Chimpanzee | Develop and implement a long-term research and monitoring programme to improve understanding of the behaviour and status of Eastern Chimpanzee in Bugoma Forest (this recommendation is developed further in Chapter 17 of the ESIA, Cumulative Impacts. | CNOOC Environmental Coordinator | Research and monitoring records regarding Chimpanzee behaviour and status. | Ongoing. | |
| 4. | Governance | Support enforcement of environmental policies. | Support the government in enforcement of existing government forestry policies in Uganda. | CNOOC | Proof of support of government forestry policies. | At all times | |

5.7 Water Management Plan

The Water Management Plan for the operation of the CPF, wells, and ancillary infrastructure is presented in Table 5-15: General below and details the management of water use and discharge.

5.7.1 General

Table 5-15: General

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------|---|--|------------------|--|--------------|---|
| 1. | General Water use | Compliance with local legislation and GIIP. | CNOOC’s water management specification must be enforced and water use and waste water discharge must comply with local legislation (e.g. National Environment Standards for Discharge of Effluent into Water or on Land Regulations, S.I. No 5/1999, Water (Waste Discharge) Regulations, 1998), as well as the latest IFC wastewater and ambient water quality guidelines where practical. ^{8 & 9} | CNOOC Contractor | No exceedances of relevant water quality guidelines. | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-054 Water Management Specification; and IFC General EHS Guidelines: Environmental Wastewater and |

⁸ IFC General EHS Guidelines: Wastewater and Ambient Water Quality (2007).

⁹ IFC Onshore oil and gas development: Environmental, Health, and Safety Guidelines for Onshore Oil and Gas Development (2007).





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------------|------------------------|--|------------------|--|---|-------------------------------|
| | | | | | | | Ambient Water Quality (2007). |
| 2. | Water abstraction | Appropriate management | <p>Appropriate water abstraction permits must be obtained before using groundwater or surface water. All requirements in the permit must be complied with and a water flow meter must be installed at the point of water abstraction to record daily water usage:</p> <ul style="list-style-type: none"> ■ Maintain an updated water balance for the facility that is informed by appropriate monitoring of all intake and discharge volumes and qualities; ■ Record any deviation from normal practice in relation to intake or discharge volumes. If design volumes are exceeded, notify the Environmental manager; and ■ Environmental manager to evaluate, in the event of exceedances, together with CPF manager whether exceedances due to an atypical event or changed basin parameters. Plan accordingly should modification to water infrastructure be required. | CNOOC Contractor | <ul style="list-style-type: none"> ■ All required permits in place; ■ Flow meters installed; ■ Operational water balance recording water intake and water discharge volumes and qualities; ■ Record of monitoring; and ■ record of notification of Environmental manager in the event of exceedances. | At all times | |
| 3. | Sewage water management | Appropriate treatment | <ul style="list-style-type: none"> ■ Any discharge from sewage works should meet Ugandan discharge water standards and the IFC Environmental, Health and Safety (EHS) Guidelines for treated sanitary sewage discharge quality (Table 5-16); ■ The sewage from the existing treatment plant at the drilling camp, requires treatment and disposal. Disposal via the recommended agricultural irrigation method around the CPF as outlined in the ESIA should be considered. Sewage effluent must be directed away from the Kamansiniga river and wetland system; ■ No discharge of treated sewage water directly to any drainage lines that flow into the lagoon to the south or drainage channel to the north of the CPF; ■ All volumes of treated sewage to be recorded (daily flow measurements) and quality records. Should daily treated sewage volume approach within 20% of design threshold, Environmental manager and CPF manager to evaluate whether volumes are within design parameters taking account of the number of people present in the camp, and if not (and exceeding design parameters), restrict camp numbers to manageable numbers until such time as additional sewage capacity can be implemented; ■ Sewage waste must be treated and disposed of in accordance with Environmental (Standards for Discharge of Effluent into Water or on Land) Regulations, S.I. No 5/1999. Reference also needs to be made to World Bank Group EHS Guidelines, Onshore Oil and Gas Development, 2007. Discharged sewage water must meet the following criteria: <ul style="list-style-type: none"> ■ pH: 6-8¹⁰; ■ Biochemical oxygen demand (BOD): 30 mg/l; ■ Chemical oxygen demand (COD): ≤100 mg/l; ■ Total Nitrogen: ≤10 mg/l; ■ Total Phosphorus: ≤2 mg/l; ■ Oil & Grease: ≤10 mg/l; ■ Total suspended solids (TSS): ≤50 mg/l; and ■ Total Coliform Bacteria: ≤400 MPN (most probable No.) per 100 ml. ■ The above standards are minimum requirements and any other parameters or stricter concentration requirements included in the permit issued by a local environmental authority must be complied with by treating the waste water to meet the standards (at an appropriate treatment facility) prior to discharge. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Water quality analysis on treated water; ■ Compliance with domestic wastewater specification; and ■ Records of daily sewage volumes, treated sewage water discharges and qualities. | Monthly, daily on sewerage plant throughput volumes and key discharge quality parameters. | |
| 4. | Process Water Management | No spillages | Management of process water to prevent spillages into the environment. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Environmental incidents register, Spill volumes; and ■ No process water spillages into the environment. | Continuously | |

¹⁰ In line with CNOOC CUL-QHSE-L3(GE)-054 Water Management Specification





5.7.2 Waste water

Table 5-16: Waste water

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|--|--|------------------|--|--------------|----------------------|
| 1. | General | | <ul style="list-style-type: none"> ■ Develop and enforce a culture of zero tolerance for pollution during the operational phase of the project; ■ Provide a high level of competent environmental oversight during operation of the CPF. Responsibilities of the environmental manager should include the establishment of a liquid and solid waste management system, to be fully defined before the start of operations, covering personnel, training, lines of responsibility, immediate action requirements in the event of spills, on-site spill kits, and all other factors necessary to ensure there is a provision for effective preventative and corrective action during all stages of operations; ■ Provide thorough induction training to all operational personnel regarding pollution management, and ongoing refresher training throughout the operational phase of the project; ■ Provide management training to staff responsible for the oversight of pollution control systems; ■ Develop specific biological and social performance indicators, in respect of water pollution, as a part of the operational EMP; ■ Ensure structured, daily, monitoring of pollution control systems at the CPF to minimise the risk of inadvertent spills and to respond quickly and effectively to any spills that occur. Emphasis must be on preventative measures; and ■ Maintain accurate, long term, records of all aspects of pollution control, consolidated to show trends for ease of reference and management. | CNOOC | <ul style="list-style-type: none"> ■ Training records; and ■ Incident records. | At all times | |
| 2. | Potentially oil-contaminated (POC) wastewater | Minimise wastewater pollution | Small quantities of POC wastewater may result from washdown of spillages in the POC work areas at the Base Camp. All wastewater generated from these activities must be managed in accordance with the CNOOC Waste Management Plan and meet produced water requirements outlined in Table 5-16. | CNOOC Contractor | POC-contaminated areas contained and drainage routed through mechanical oil traps. | At all times | |
| 3. | Domestic wastewater | Minimise impact of domestic wastewater | All domestic wastewater shall be disposed of in accordance with the CNOOC Waste Management Plan and in line with sewage water discharge requirements outlined in Table 5-16. | CNOOC Contractor | Compliance with domestic wastewater specification. | At all times | |
| 4. | Storm water | Appropriate management | Any storm water that has been potentially contaminated by oil, grease or other chemicals from site activity needs to be treated to the discharge standards listed in Table 5-17 before it can be released to the environment. | CNOOC Contractor | Clean environmental audit report. | Ongoing | |





Table 5-17: Discharge standards to surface water and land

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|----------------------|------------------------|---|------------------|--|-----------------------------------|---|
| 1. | Sewage | Appropriate management | <ul style="list-style-type: none"> ■ Sewage waste must be treated and disposed of in accordance with Environmental (Standards for Discharge of Effluent into Water or on Land) Regulations, S.I. No 5/1999. Reference also needs to be made to World Bank Group EHS Guidelines, Onshore Oil and Gas Development, 2007. Discharged sewage water must meet the following criteria: <ul style="list-style-type: none"> ■ pH: 6-8¹¹; ■ Biochemical oxygen demand (BOD): 30 mg/l; ■ Total Nitrogen: ≤10 mg/l; ■ Total Phosphorus: ≤2 mg/l; ■ Oil & Grease: ≤10 mg/l; ■ Total suspended solids (TSS): ≤50 mg/l; and ■ Total Coliform Bacteria: ≤400 MPN (most probable No.) per 100 ml. ■ The above standards are minimum requirements and any other parameters or stricter concentration requirements included in the permit issued by local environmental authority must be complied with by treating the waste water to meet the standards (at an appropriate treatment facility) prior to discharge.¹² ■ Select the sewage treatment plant for the project with a view to reliability in a remote environment, taking into account the final effluent water quality requirements. An activated sludge plant should be considered in preference to a membrane bioreactor plant; ■ If the sewerage irrigation system was implemented during the construction phase, as per the ESIA recommendations, the system will require maintenance to ensure ongoing operation and irrigation of treated sewage effluent onto land surrounding the CPF; and ■ Where possible, use treated sewage effluent as irrigation water for the lawns and gardens at the permanent camp. If a football field is provided irrigate this as well, using treated sewage effluent. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Operation of plant as per requirements; ■ Compliance with sewage effluent wastewater standards; and ■ Records of treated sewage effluent monitoring and trends in monthly reports. | Monitoring at specified intervals | <ul style="list-style-type: none"> ■ CUL-QHSE-L3(GE)-054 Water Management Specification; ■ IFC General EHS Guidelines: Environmental Wastewater and Ambient Water Quality (2007); ■ US EPA National Recommended Water Quality Criteria; NS ■ http://www.epa.gov/waterscience/criteria/wqcriteria.html. |
| 2. | Produced Water | | <p>Discharged produced water must meet the following criteria¹³:</p> <ul style="list-style-type: none"> ■ Total hydrocarbon content: 10 mg/l; ■ pH: 6 to 8¹⁰; ■ BOD: ≤25 mg/l; ■ Chemical oxygen demand (COD): ≤125 mg/l; ■ Total dissolved solids (TSS): ≤35 mg/l; ■ Phenols: ≤0.5 mg/l; ■ Sulphides: ≤1 mg/l; ■ Heavy metals¹⁴ (total): ≤5 mg/l; ■ Total hydrocarbon content ≤10 mg/l; and ■ Chlorides: ≤600 mg/l (average) and ≤1 200 mg/l (maximum). | CNOOC Contractor | <ul style="list-style-type: none"> ■ Monitored criteria are within specified parameters; and ■ Absence of surface water degradation and smells. | At all times | |
| 3. | Storm water drainage | | Storm water runoff must be treated through an oil/ water separation system able to achieve oil and grease concentration of ≤10 mg/l. | CNOOC Contractor | Clean environmental audit report. | At all times | |

¹¹ In line with CNOOC CUL-QHSE-L3(GE)-054 Water Management Specification

¹² Examples of appropriate industrial waste water treatment approaches are provided in Annex 1.3.1 of the IFC General EHS Guidelines: Environmental Wastewater and Ambient Water Quality (2007).

¹³ Emissions, Effluent and Waste Levels from Onshore Oil and Gas Development (International Finance Corporation, 2007)

¹⁴ Heavy metals include: Arsenic, cadmium, chromium, copper, lead, mercury, nickel, silver, vanadium, and zinc.





5.7.3 Water supply

Table 5-18: Water supply

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-----------------------|---|---|---------------------|---|--------------------|--|
| 1. | Permits for water use | Compliance with relevant permits | <ul style="list-style-type: none"> Obtain all necessary permits for the use of surface water and groundwater; and Maintain water balance as described previously. | CNOOC Contractor | Compliance with relevant permits. | Prior to water use | Uganda Bureau of Standards (US 201) Specification for Drinking (Potable Water; 1994) |
| 2. | Groundwater use | Minimise impact on groundwater supply and quality | <ul style="list-style-type: none"> Monitor water quality in selected boreholes as a means of verifying the absence of impact; and Ensure that treated sewage effluent consistently meets the project specification. If treated water exceeds specifications, it must be appropriately treated to meet specifications before being released. | CNOOC Contractor | Records showing monitoring of water quality in selected boreholes as a means of verifying the absence of impact. | All times | |
| 3. | Surface water use | Compliance with Ugandan water authorities | Use of surface water must be subject to the approval of the Ugandan water authorities. The use of surface water from pans and depressions in the study area shall be prohibited. | Contractor CNOOC | <ul style="list-style-type: none"> Permit from authorities; and Quantity and location of surface water use. | All times | |

5.8 Lakeshore Works Management Plan

The Lakeshore Works Management Plan for the operation of the CPF, wells, and ancillary infrastructure is presented in Table 5-19 below.

Table 5-19: Lakeshore works management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------|---|--|------------------|--|--------------|----------------------|
| 1. | Shoreline | Minimise disturbance | <p>Induced erosion often occurs where shorelines are disturbed through vegetation removal and shoreline exposure to the erosive energy of waves and currents with potential changes in shoreline processes and sediment transport. Vegetation along the lake's edge must be preserved and maintained as far as possible through the following measures:</p> <ul style="list-style-type: none"> Vegetated (e.g. grass) buffer strips must be maintained along the shoreline to aid stabilization and provide filtration of potentially polluted runoff; and Activity must be restricted to the Jetty/Materials Offloading Facility and no activity must occur on the shoreline adjacent to the facility and water intake station. | CNOOC Contractor | <ul style="list-style-type: none"> Photographic evidence of Jetty/Materials vegetated buffer strips and Offloading Facility in relation to shoreline zone (including low and high-water mark); and Clean environmental audit report. | Ongoing | Species of concern. |
| 2. | Water intake | Avoid trapping and damage of aquatic plants and animals | Appropriate screens must be maintained at the water intake, to avoid entrainment and impingement of aquatic plants and animals. | Contractor | No aquatic flora or fauna in water abstracted and pumped to lakeshore works site. | At all times | |

5.9 Traffic Management

The traffic management plan for the operation of the CPF, wells, and ancillary infrastructure is presented below.

Table 5-20: General

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------------|--------------------------|---|------------------|--|--------------|--|
| 1. | General | Appropriate management | CNOOC's Land Transportation Specification must be implemented. | CNOOC Contractor | Compliance with CNOOC's Land Transportation Specification. | At all times | CUL-QHSE-L3(GE)-023 Land Transportation Specification. |
| 2. | Road traffic incidents or accidents | Avoid creating new roads | <ul style="list-style-type: none"> Drivers to adhere to CNOOC's Land Transportation Specification; All off-road driving prohibited without prior approval from CNOOC; and | CNOOC Contractor | <ul style="list-style-type: none"> Limited new access road development; and | At all times | CUL-QHSE-L3(GE)-023 Land |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|-----------------------------|--|------------------|--|--|--|
| | | | <ul style="list-style-type: none"> Use of road marshals to control traffic at designated points such as crossings for animals and people, corners and black spot areas. | | <ul style="list-style-type: none"> Written authorisation from CNOOC where access roads necessary. | | Transportation Specification. |
| 3. | Speed limits | Community safety | Safe travelling speeds for each section of the route along the right of way shall be determined and enforced. Enforcement may include, but not be limited to, the monitoring of vehicle speeds, the erection of speed limit signs and the installation of speed humps. | CNOOC Contractor | <ul style="list-style-type: none"> Speed testing, speed limit signage; Absence of community complaints; and Accident records. | Ongoing | CUL-QHSE-L3(GE)-023 Land Transportation Specification. |
| 4. | Defensive driver training | Community safety | All vehicle operators shall have received defensive driver training, aimed at promoting improved driver safety performance | CNOOC Contractor | <ul style="list-style-type: none"> Records of defensive driver training; and Accident records and trends. | At beginning of driver's employment contract | CUL-QHSE-L3(GE)-023 Land Transportation Specification. |
| 5. | Driving under the influence of alcohol or drugs | Community and driver safety | Strong sanctions against driving under the influence; Breathalyser tests for drivers at commencement of shift and when there is reason to suspect a driver being under the influence; Dismissal after second offence. | CNOOC Contractor | <ul style="list-style-type: none"> Past history of breathalyser testing and off-duty behaviour; and Accident record. | Ongoing | CUL-QHSE-L3(GE)-013 Alcohol and Drug Specification. |
| 6. | Driving while fatigued | Community and driver safety | Working shift not to exceed 8 hours within 24 hours; Changing drivers every 4 hours on long trips. | CNOOC Contractor | Shift records. | | |
| 7. | Community traffic awareness | Community safety | CNOOC shall conduct an ongoing traffic safety awareness campaign, particularly in communities where vehicles will be most active. | CNOOC Contractor | Records of traffic awareness campaigns. | Every 3 months and as needed. | CUL-QHSE-L3(GE)-023 Land Transportation Specification |
| 8. | Injuries to community members | Community safety | In the event of an accident in which a community member is harmed, CNOOC (or the Contractor) shall take responsibility for transporting the injured person to an appropriate health facility capable of dealing with the injuries. | CNOOC Contractor | <ul style="list-style-type: none"> Number of near misses; and Number and nature of accidents involving community members (minor to serious). | In the event of an accident. | CUL-QHSE-L3(GE)-023 Land Transportation Specification. |
| 9. | Vehicle nuisance | Minimise public disturbance | <ul style="list-style-type: none"> Except for emergencies, hooting must be prohibited to avoid unnecessary noise; Vehicles must not be allowed to idle to avoid unnecessary noise and air pollution; and Transported goods must be securely stowed and covered so that materials cannot fall/ fly off, causing injuries or pollution. | CNOOC Contractor | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Complaints Register; and Itemised inventory registers showing that nothing has been lost from vehicle. | At all times | CUL-QHSE-L3(GE)-023 Land Transportation Specification. |

5.9.1 Traffic Safety

Table 5-21: Traffic safety

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------|------------------------------|--|------------------|---|-----------|--|
| 1. | Transport safety | Appropriate safety practices | <p>CNOOC's land transportation specification must be implemented and transport safety practices must include:</p> <ul style="list-style-type: none"> Promotion of safety aspects among drivers; Continuous improvement of driving skills and appropriate licensing of drivers; Incorporating limits for trip duration and arranging driver rosters to avoid overtiredness; Avoiding dangerous routes and times of day to reduce the risk of accidents; and Use of speed control devices (governors) on vehicles, and remote monitoring of driver actions; and Prepare an updated Traffic Management Plan. This is to be based on CNOOCs existing driving and traffic management plan, updated to accommodate specific aspects related to the operational phase of the project. The final plan should include provision for speed control along roads, requirements for training of drivers | CNOOC Contractor | <ul style="list-style-type: none"> Compliance with CNOOC's land transportation specification; Documented training; Complaints registered by communities or employees in the Complaints Register; Records of timeous corrective action to resolve complaints; and Records in ESO monthly reports. | As needed | CUL-QHSE-L3(GE)-023 Land Transportation Specification. |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------------------|---|--|------------------|---|---------------|--|
| | | | to ensure competence (including those of contractor's/suppliers), monitoring of driver hours and performance, tracking devices in vehicles to monitor speed limit compliance, monitoring of vehicle roadworthiness, requirements for warning signs along in-field roads, ongoing education of communities in the LSA, particularly children, and procedures to follow in the event of an accident. | | | | |
| 2. | Vehicle maintenance | No accidents or premature equipment malfunction | Vehicles must undergo regular maintenance and repair using manufacturer approved parts. | CNOOC Contractor | <ul style="list-style-type: none"> Compliance with CNOOC's land transportation specification; Documented maintenance records; and Complaints registered by communities or employees in the Complaints Register. | As needed. | CUL-QHSE-L3(GE)-023 Land Transportation Specification. |
| 3. | Traffic | Minimise traffic | <ul style="list-style-type: none"> Pedestrian interaction with project vehicles must be limited as far as possible; Local communities and responsible authorities must be engaged and educated on visibility, signage, and overall safety of roads (especially where children may be); Coordination with emergency responders to ensure that appropriate first aid is provided in the event of accidents; Using locally sourced materials, whenever possible, to minimize transport distances; Locating associated facilities such as worker camps close to project sites and arranging bus transport for workers to minimize external traffic; and Construct pedestrian walkways along the perimeter of the in-field access roads. Educate local inhabitants to use these walkways and not the roads. | CNOOC Contractor | <ul style="list-style-type: none"> Compliance with CNOOC's land transportation specification; Documented awareness campaigns including photographic evidence of engagement; Correspondence and coordination records with relevant stakeholders; Documents indicating preference for locally sourced materials; and Complaints registered by communities or employees in the Complaints Register. | At all times. | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-023 Land Transportation Specification; and CNOOC Grievance Mechanism Specification. |
| 4. | Hazardous material | Appropriate transport procedures | <p>CNOOC's hazardous chemical management specification must be complied with and procedures must be in place to ensure compliance with local laws and international requirements applicable to the transport of hazardous materials. Transport of hazardous materials must include:</p> <ul style="list-style-type: none"> Appropriately trained personnel; Proper labelling on containers (i.e. quantity, identification, and relevant MSDS); Chain of custody documents; Appropriate packaging; Application of special provisions, as appropriate; Vehicle specifications relevant to transported material; and A 24 hour/day emergency response system. | CNOOC Contractor | <ul style="list-style-type: none"> Appropriate documentation; Investigations are initiated promptly; Reporting of investigations including findings and recommendations; Report findings and recommendations are addressed promptly; and Evidence that relevant personal have reviewed documents. | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-023 Land Transportation Specification; and CUL-QHSE-L3(GE)-045 Hazardous Chemicals Management Specification. |
| 5. | Transport Emergency response | Minimise transport emergency severity | <p>CNOOC's emergency response plan and emergency preparedness and response procedure must be implemented and must address:</p> <ul style="list-style-type: none"> Co-ordination with the public and emergency response agencies; First aid and medical treatment; Appropriate response actions; Review and updating to reflect change and the notification of employees of such change; Appropriate emergency equipment (use, inspection, and maintenance); and Appropriate training. | CNOOC Contractor | <ul style="list-style-type: none"> Appropriate documentation; Investigations are initiated promptly; Reporting of investigations including findings and recommendations; Report findings and recommendations are addressed promptly; and Evidence that relevant personal have reviewed documents. | At all times | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-023 Land Transportation Specification; CUL-QHSE-L2-010 Emergency Preparedness and Response Procedure; and CUL-QHSE - ERP |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|-------------------|----------------|----------------------------------|----------|--------------------------|
| | | | | | | | Emergency Response Plan. |

5.10 Community health, safety and security

The community health, safety and security management plan for the operation of the CPF, wells, and ancillary infrastructure is presented below.

Table 5-22: Nuisance

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------|--|---|----------------|---|---|----------------------|
| | General | Minimise conflict with neighbouring communities brought about by nuisance and ill-considered activities by personnel and contractors operating at the site | <ul style="list-style-type: none"> ■ Ensure that induction programmes are held for all new employees, as well as ongoing sensitisation for new as well as existing employees about the Employee Code of Conduct. A copy of the Code of Conduct is to be presented to all new workers post induction and signed by each person. The Code of Conduct must continue to address the following aspects: <ul style="list-style-type: none"> ■ Respect for local residents and customs; ■ Zero tolerance of bribery or corruption; ■ Zero tolerance of illegal activities by construction or operational personnel including prostitution, illegal sale or purchase of alcohol, sale, purchase or consumption of drugs, illegal gambling or fighting; ■ Zero tolerance policy of drunkenness and no alcohol and drugs policy during working time or at times that will affect ability to work or within permanent camp or acquired from outside the camp whilst accommodated in the camp; ■ A programme for drug and alcohol abuse prevention and random testing that is equivalent in scope and objectives to the policies prescribed in the code of conduct; and ■ Description of disciplinary measures for infringement of the code and company rules. If workers are found to be in contravention of the code of conduct, which they signed at the commencement of their contract, they must face proportionate disciplinary procedures. ■ Update and publicise the Code of Conduct in the settlements potentially affected by operations as well as the permanent camp as part of the community relations plan. This will help ensure that the local residents are aware of the expected behaviour of operational staff. Posters with the Camp Rules should also be posted in neighbouring settlements or lodged with the LC1 of each village and communication related to such rules monitored; ■ Ensure that entertainment facilities for workers at the permanent accommodation camp meet the reasonable needs of operational staff and continue to apply clear rules for conduct during leisure time as well as the need to remain within the camp boundaries during leisure time; ■ Provide appropriate sporting facilities, including organised sporting activities for workers at the permanent accommodation camp; ■ Implement interventions aimed at reducing the impacts of vector borne diseases through mechanisms such as sanitary improvements and minimising areas where water is impounded as a result of operational related activities; ■ Ensure that no waste whatsoever, including operational waste is dumped in watercourses or at any site that impacts on villagers or their land use; ■ Ensure that the CNOOC use of water does not disturb public water availability and that sources of water are carefully selected; ■ Support the development of a Community Health Information System (CHIS) to monitor specific key health indicators in a longitudinal fashion, including to monitor | CNOOC | <ul style="list-style-type: none"> ■ Current and updated Community Health, safety and security plan; ■ Emergency response plan; and ■ Code of conduct. | Pre-operation , ongoing through life of operation, review and update annually | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|--|----------------|----------------------------------|----------|----------------------|
| | | | <p>the BOD from malaria and other mosquito-borne diseases in partnership with the district health authorities;</p> <ul style="list-style-type: none"> ■ Develop community-based anti-mosquito interventions in partnership with the Ugandan National Malaria Control Programme (NMCP) and related national strategies; ■ Encourage mosquito source reduction in communities through environmental control mechanisms based on community work groups; ■ Develop health intervention programmes in support of community nutrition education and health programmes, including school deworming and feeding schemes and the promotion of food gardens for roll-out into the settlements impacted by the operations. As part of the process, mobilise NGOs and CBOs that operate in this space; ■ Establish a baseline and surveillance system for a knowledge, attitude, practices (KAP) survey on ways TB is transmitted and prevented, BOD from ARIs, and questionnaires on specific environmental hygiene determinants related to housing and influx; ■ Evaluate opportunities for health systems strengthening (HSS) with government and key partners for improved case detection and treatment of TB especially from Buhuka Flats and the immediate escarpment area as well as training on the management of integrated management of childhood illness (IMCI) to support care for ARIs; ■ Evaluate opportunities for health systems strengthening (HSS) with government and key partners for the detection of MDR-TB in the district, by supporting the use procurement and use of the GeneXpert diagnosis system in the public health system; ■ Support community-based information, education and communication (IEC) campaigns to promote improved knowledge and awareness of TB, other infectious diseases and their associated determinants; ■ Re-assess project impacts on community-dependent ecosystem services and develop corresponding mitigation measures. This includes the design and development of appropriate environmental health programmes to reduce the potential risk of airborne pollutants such as dust, which may impact on community health; ■ Develop educational materials regarding the prevention of water, sanitation and waste related diseases; ■ Monitor changes to footprints of animal husbandry activities adjacent to the CNOOC facilities; ■ Develop and maintain epidemic preparedness policies and programmes to reduce the impact of any suspected or confirmed outbreak of a communicable disease at the local level; ■ Plan and regularly update outbreak control risk assessments by keeping abreast of pandemic alerts through WHO notifications. Project outbreak management plans should align and be integrated with local government outbreak response systems; ■ Develop and maintain strong relationships with local health authorities to receive local disease outbreak reports; ■ Support the improvement of veterinary public health services in study area, including preventive programs such as vaccinating and sterilizing dogs, vaccinating livestock and the control of public slaughter of livestock. ■ Incorporate and integrate the Voluntary Principles on Security and Human Rights into CNOOC operational related security management policies, awareness creation and training materials and procedures and assessment processes; ■ Communicate regularly with stakeholders about the CNOOC operations as well as plans in support of community initiatives, as a means of reducing local unease or resistance. It is a critical requirement that CNOOC builds trust with its stakeholders in respect of the continuing safe operation of all facilities; | | | | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------------------------|-------------|---|------------------|---|--|--|
| | | | <ul style="list-style-type: none"> ■ Ensure the ongoing functionality and accessibility of the grievance procedure that has been implemented for the local community, and that complaints related to CNOOC contractor or employee behaviour that infringes on the health, safety or security of community members that are lodged are responded to in a satisfactory manner. The grievance procedure must include ongoing efforts in respect of: <ul style="list-style-type: none"> ■ Circulation of contact details of community liaison officers or, if separate, of 'grievance officers' or other key contact; ■ Circulation of details of the Witness NGO as well as the mechanisms to access the NGO; ■ Raising of awareness amongst the local community regarding the grievance procedure and how it will work; ■ Establishment of a grievance register that is continuously updated and maintained by CNOOC; and ■ Provision of a mechanism to provide feedback to individuals, groups and village councillors regarding actions that <u>have been taken in response to complaints lodged.</u> ■ Provide support for the establishment of an appropriate crime prevention and policing forum in collaboration with role players from central, district as well as local levels; ■ Consider establishing a corruption and crime "whistle-blower" mechanism that allows for anonymous reporting, as well as issuing rewards for reports that are of critical importance in respect of crime and/or general security; and ■ Ensure that project staff avoid making use of social infrastructure, including during periods of leave, unless they are resident in the project area. | | | | |
| | Maintenance working hours | Avoid night | No maintenance other than that required to deal with an emergency, shall take place outside of daytime hours without the written permission of CNOOC, after due consideration of the potential of the activity to create nuisance. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Complaints registered by communities or employees in the Compliments and Complaints Register; ■ Records of timeous corrective action to resolve complaints; and ■ Records of observations in monthly reports. | As required. Formal monitoring as specified by the CNOOC | <ul style="list-style-type: none"> ■ CUL-QHSE-L2-005 Communication Management Procedure; and ■ CUL-QHSE-L3(GE)-006 Stakeholder Engagement Specification. |
| | Control of noise nuisance | | Noise levels shall be controlled to ensure no detrimental effect on landowners, occupants, employees or the public. All vehicles and equipment shall be fitted with noise suppression, as appropriate, and operated and maintained at all times in conformity with the manufacturer's specifications, instructions and manuals. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Complaints registered by communities or employees in the Compliments Register; ■ Records of timeous corrective action to resolve complaints; ■ Records in monthly reports; and ■ Monitoring results. | As required | |
| | Open communication with households | | <ul style="list-style-type: none"> ■ CNOOC shall communicate regularly with households and other receivers living close to operational activities where noise and dust are potentially affecting them. Most people are tolerant of short term nuisance when treated courteously and when efforts are made to minimise their issues of concern; ■ Ensure that community forums are created in which landowners can raise issues and discuss with CNOOC staff any ongoing concerns about safety associated with Kingfisher operations or about crime believed to be related to the CNOOC infrastructure and facilities; ■ Provide all stakeholders with contact details of maintenance and emergency staff at the production facility and ensure that this information remains updated. Local | CNOOC Contractor | <ul style="list-style-type: none"> ■ Complaints registered by communities or employees in the Compliments and Complaints Register; ■ Records of timeous corrective action to resolve complaints; and ■ Records of observations in monthly reports. | As required. | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|----------------------|-----------|---|----------------|---|--------------------------|----------------------|
| | | | <p>inhabitants will be CNOOCs eyes and ears in this regard and can be of assistance in day to day monitoring of any events that should be noted or acted upon in relation to the safety and maintenance of CNOOC infrastructure and facilities;</p> <ul style="list-style-type: none"> ■ Ensure that maintenance staff wear CNOOC-branded safety vests and use CNOOC branded vehicles to provide land owners with an immediate means of distinguishing them from intruders; ■ Establish reliable systems to monitor violence and crime at the community level; and ■ Establish appropriate policies and management mechanisms for countering the use of CNOOC jetties or areas adjacent to them for illegal activities, including related to smuggling of goods out of or into Uganda via Lake Albert. Establish protocols with the appropriate authorities regarding the management of incidents. | | | | |
| | Social Fragmentation | | <ul style="list-style-type: none"> ■ Ensure that consideration of conflict issues - latent, existing and potential – is built into all phases and aspects of operations; ■ Monitor and track responses to risks and impacts, involving workers and communities; ■ Continue to implement the Community Relations Strategy (CRS) and establish a formalised communication forum. The forum should be open to representatives from villages (including but beyond the formalised governance system provided by LC1s), CSOs, NGOs, FBOs as well as traditional clan chiefs (or representatives) and other stakeholders as identified. Ensure regular meetings at local level, hosted by CNOOC, aimed at: <ul style="list-style-type: none"> ■ Communicating with stakeholders to build understanding and demonstrate transparency and accountability ■ Strengthening channels for the provision of further information that may be needed; ■ Promoting mechanisms for understanding real issues and concerns related to the project and impacts being experienced from direct (unmitigated), indirect and cumulative impacts; and ■ Publicly and transparently debating options for sharing out benefits at local level that will take account of the negative impacts experienced locally, including the costs and benefits of different options, their management implications and their role in supporting wider economic development. ■ Develop - in consultation with all relevant stakeholders - a Community Development Action Plan (aligned with the Hoima District and Kyangwali Sub-county Development Plans) for implementation of activities aimed at: <ul style="list-style-type: none"> ■ Promoting strategic Corporate Social Responsibility (CSR) projects which will not require CNOOC to usurp the government's role or act as substitute government agent in fulfilling human rights related delivery; ■ Planning and implementing projects, in partnership with government, that will serve to alleviate existing challenges to the survival, livelihood and dignity of the people of the Buhuka Flats in a sustainable manner. This could include engaging NEMA as well as relevant authorities in implementation of effective solid waste management and associated recycling programmes; ■ Planning and establishing adequate sports facilities for schools as well as for youth, in partnership with government and the Banyoro Kitari Kingdom; ■ Planning and achieving critical objectives set out in the project Livelihoods Restoration Plans; ■ Planning and implementing immediate measures that will assist in earning and maintaining CNOOC's social license to operate; and ■ Taking collective action where appropriate to address environmental, social and human rights issues. | CNOOC | <ul style="list-style-type: none"> ■ CRS; ■ Complaints received; and ■ Community development action plan compiled. | Pre-operation Ongoing | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|---|----------------|----------------------------------|----------|----------------------|
| | | | <ul style="list-style-type: none"> ■ Facilitate and financially support the establishment of a district/area-wide Development Organisation, with a formalised legal structure (such as a Foundation or a Community Development Agency). Such an organisation or agency would: <ul style="list-style-type: none"> ■ Address issues related to human security, as an approach that brings together development, human rights, and peace and security (as defined by the United Nations General Assembly, 2012); ■ Allow the identification and redress of widespread challenges to the survival, livelihood and dignity of villagers on the Buhuka Flats and beyond in a sustainable manner; ■ Draw together the financial and human resources of the private and public sectors, the traditional leadership and other stakeholder bodies as well as donor and aid organisations; ■ Develop issue-based action plans, including business plans for donor funding in respect of various focus areas of need that will address identified human security issues and concerns; and ■ Allow CNOOC to use its own budget to leverage significant additional budget from other role-players (including international 'gofundme' initiatives) and aid organisations with a specific mandate (e.g. The distribution of mosquito nets) to address specific problems encountered at village level. ■ Ensure that at the point of CNOOC closure, such a development organisation could reasonably be expected to be self-sustaining. As well, to have made a lasting contribution to the well-being of the region, particularly within the villages on the Buhuka Flats. | | | | |

5.10.1 Population influx and Social Pathologies

Table 5-23: Population Influx and Social Pathologies

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|-----------|---|------------------|---|---------------------------|----------------------|
| 1. | Early communication of CNOOC recruitment strategy | | <p>The Communication Plan shall be updated including national coverage and community communication campaigns, starting prior to establishment on site, and communicating the following CNOOC policies:</p> <ul style="list-style-type: none"> ■ No hiring of job seekers on site; ■ No procurement at the gate; ■ Employment selection in agreement with agreed procedures by the Community Liaison Forum (CLF); and ■ Maximising local content in procurement (i.e. from local people and towns, whenever possible). | CNOOC Contractor | Inclusion of recruitment issues in the Communication Plan. | Pre-operation | |
| 2. | Information meetings | | Information meetings shall be held with Government and in all affected villages, explaining the negative impacts of population influx, the company's recruitment policy and verification process for appointing only local people for unskilled work, and harnessing their support to reduce influx of work and opportunity seekers. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Communication in accordance with requirements of Communication Plan and Communication Method Statement; and ■ Records of meetings. | Pre-operation and ongoing | |
| 3. | Appointment of local personnel | | All unskilled employment shall be from local project-affected villages, if sufficient numbers of applicants are available who comply with Project requirements for unskilled workers. Recruitment of unskilled labour shall be in accordance with the agreed procedures of the Community Liaison Forum (CLF), a part of whose mandate is to provide CNOOC with unskilled personnel based on a fair and transparent selection process. | CNOOC Contractor | <ul style="list-style-type: none"> ■ All unskilled employment requests channelled through the CLF; ■ Employment as per the procedure agreed by the CLF; and | As required | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------------|-----------|---|------------------|--|------------------------|----------------------|
| | | | | | <ul style="list-style-type: none"> Number of employment selection issues registered in the Complaints Register. | | |
| 4. | Record keeping | | Records shall be kept of the number of communication initiatives nationally, in the Province and District and in the nearest communities. Updated records shall also be kept of the number of jobs awarded to people verified as 'local' from the communities, as well as from the District, Province and Nationally. Survey results shall be maintained from interviews with village leaders about increases in numbers of new arrivals. | CNOOC Contractor | <ul style="list-style-type: none"> Records of meetings; Records of employment to local people; and Surveys of interviews with village community leaders about in-migration. | Ongoing | |
| 5. | Land and Property Rates | | <ul style="list-style-type: none"> It is recommended that the project engages closely with governmental authorities to monitor land ownership and changes thereto surrounding the project development; Prepared to accommodate the changes arising from the population influx by sensitising the LC system. This is particularly important, as it is at this level that the stability of a village is decided, including the establishment of checks and balances for maintaining individual rights and responsibilities, and for managing crime; Support work to develop comprehensive land policies. This includes support for Government capacity to do strategic, long-term land use planning that protects small holder farmers and helps balance multiple uses of land, including for oil and gas extraction; Contribute to economic development and infrastructure improvement in the project area, in partnership with central, district and local government. Government to finalise, review and implement plans to for structured urban development on the Buhuka Flats; Develop a transparent community development and contribution policy; Ensure that CNOOC staff who reside outside the LSA are required to return to their place of residence during periods of leave to avoid potential use of rental property in the area; Provide accommodation for all personnel who do not reside in the LSA and are not brought in on a BIBO or FIFO basis; Ensure that local communities are fully aware of the reasons for the buffer. Install painted markers to demonstrate where the restrictions are; and Consider the use legal instruments to enforce the buffer zone as a long term means of protecting the interests of both communities and the Kingfisher development. CNOOC would be required to motivate this proposal to Government for action. | CNOOC | <ul style="list-style-type: none"> Engagement with developing land policies; and Community development and contribution policy. | Ongoing As required | |

5.10.2 Communicable and Vector Borne Diseases

Table 5-24: Communicable Diseases

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------------------------------|--|--|------------------|--|---------------------------|----------------------|
| 1. | Sexually transmitted infections | Management of sexually transmitted infections (STIs) | <p>An STI Management Plan designed to minimise the spread of HIV infection and other STIs must be maintained. The plan will include, among other things, the following measures:</p> <ul style="list-style-type: none"> An HIV/AIDS training course and on-going education on transmission of HIV/AIDS and STIs, to employees, through workshops, posters and informal information sessions; Encouragement of employees to determine their HIV status; Supply of condoms; and Updated Accommodation Management Plan, including rules for on-site behaviour, entrance and exit policies and prohibition of sex workers on site. | CNOOC Contractor | <ul style="list-style-type: none"> CNOOC-approved STI Management Plan; and Number and nature of initiatives in communities as per the Plan requirements. | Pre-operation and ongoing | |





| | | | | | | | |
|----|------------|---|--|--|---|--|---|
| 2. | Malaria | Mosquito vector control, avoidance, diagnosis and treatment | <p>A malaria management plan shall be prepared and maintained that includes vector control, avoidance, diagnosis, treatment, and training.</p> <p>The plan shall;</p> <ul style="list-style-type: none"> be reviewed and updated annually taking account of the incidence of malaria during the preceding 12 month period; take account of company community-based anti-mosquito interventions in partnership with the Ugandan National Malaria Control Programme (NMCP) and related national strategies; and Encourage mosquito source reduction in communities through environmental control mechanisms based on community work groups. | Construction contractor Public Affairs Coordinator Environmental Coordinator | <ul style="list-style-type: none"> CNOOC-approved Malaria Management Plan; Record of actions taken in accordance with the Malaria Management Plan; and Records of ongoing training of employees in respect of malaria avoidance. | Prior to the commencement of construction activity and ongoing | |
| 3. | Monitoring | Pro-active identification of disease | Surveillance and active screening and treatment of workers must be undertaken | CNOOC Contractor | Records of medical screening and treatment. | At appointment and annually thereafter | Medical Service Management Specification (CUL-QHSE-L3(GE)-015). |
| 4. | Education | Educate and create awareness | Health awareness and education initiatives must be undertaken (e.g. illustrative posters, training, and counselling) | CNOOC Contractor | <ul style="list-style-type: none"> Records of education sessions; and Photographs of posters. | Annually | |
| 5. | Facilities | Appropriate treatment | Access to medical treatment, confidentiality, and appropriate care must be provided. | CNOOC Contractor | Documented evidence of appropriate treatment. | As and when needed | Medical Service Management Specification (CUL-QHSE-L3(GE)-015). |

5.10.3 Water quality and availability

Table 5-25: Water quality and availability

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------|--------------------------------------|--|------------------|---|----------|--|
| 1. | Water quality | Protection of drinking water sources | Water sources relevant to the Project must be managed to ensure water quality meets or exceeds applicable national acceptability standards or, in their absence, the latest edition of WHO Guidelines for Drinking Water Quality. | CNOOC Contractor | No exceedances of Ugandan standards or WHO Guidelines in the absence of Ugandan standards. | Ongoing | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-014 Food & Drinking Water Hygiene Management Specification; and CUL-QHSE-L3(GE)-054 Water Management Specification. |
| 2. | Water availability | Ensure water availability | <ul style="list-style-type: none"> If delivery of water to local communities is necessary, such delivery must be planned and managed in collaboration with the community to ensure sustainable water supply; Project activities must not compromise local water needs and must take account of potential future water requirements in the project area; and Agricultural water requirements must be determined and maintained in agreement with local agriculturalists. | CNOOC Contractor | <ul style="list-style-type: none"> All community members have access to a minimum of 100 litres per person/ day¹⁵.; and Documented maintenance of agricultural water requirements. | Ongoing | CUL-QHSE-L3(GE)-054 Water Management Specification. |

¹⁵ World Health Organization (WHO) defines 100 litres/ capita/ day as the amount required to meet all consumption and hygiene needs.





5.10.4 Structural Safety of Project Infrastructure

Table 5-26: Structural Safety of Project Infrastructure

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------------------|--------------------------------|---|------------------|--|---------------------------------------|---|
| 1. | Buffers | Avoid hazards and nuisance | Avoid where possible conflict with communities through the maintenance of permanent fenced barrier to restrict community access, and access of their livestock, into areas utilised for purpose of petroleum production. | CNOOC Contractor | No complaints from public. | Pre- site establishment and ongoing | |
| 2. | Maintenance | Safe and appropriate practices | Locally regulated or internationally recognized design and engineering codes must be enforced to ensure structures are maintained in accordance with sound architectural and engineering practice (e.g. aspects of fire prevention and response). | CNOOC Contractor | Ability of structures to withstand identified challenges. | Ongoing | Current International building codes of the International Code Council (ICC, 2006) |
| 3. | Hazardous materials | Minimise hazardous materials | Reduce or eliminate storage of hazardous materials as far as possible. | CNOOC Contractor | Records of hazmat storage and disposal. | At all times | |
| 4. | Hazardous materials | No accidental release | Enforce processes or storage conditions that minimise potential consequences of accidental releases of hazardous materials. | CNOOC Contractor | Record of inspections. | At all times | |
| 5. | Hazardous materials | No incidents | Appropriate maintenance, inspection and control of hazardous materials in line with respective Material Safety Data Sheets (MSDS). | CNOOC Contractor | Record of inspections. | At all times | |
| 6. | Incident response | Containment of incidents | Use measures to contain explosions and fires, such as appropriately informing the public, providing for evacuation of surrounding areas, establishing safety zones around sites as necessary, and ensuring the provision of emergency medical services to employees and the public. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Record of public communications; ■ Demarcation of safety zones; and ■ Record of medical services provided. | At all times Ongoing, as necessary | |
| 7. | Safety systems | Appropriate safety systems | <p>CNOOCs Safety specifications must be complied with and must identify and address (on an ongoing basis) major risks, applicable codes, standards and regulations, and appropriate mitigation measures. The plan must include as a minimum:</p> <ul style="list-style-type: none"> ■ Signage showing hazards, names and contact numbers of responsible persons and a single contact number for emergencies; ■ Emergency doors in outer walls of buildings must open outwards and must be fitted with quick release bars on the inside; ■ Fire prevention; ■ Means of evacuation; ■ Detection and alarm systems; ■ Isolation of hazards; ■ Fire suppression and control; ■ Emergency response plan; and ■ Operation and maintenance. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Copies of plan available on site; and ■ Records of drills held. | At all times | <ul style="list-style-type: none"> ■ CUL-QHSE-L3(GE)-027 Behaviour Based Safety Specification; ■ CUL-QHSE-L3(GE)-033 Electrical Safety Specification; ■ CUL-QHSE-L3(GE)-019 Festival and Holiday Safety Specification; ■ CUL-QHSE-L3(GE)-035 Fire Safety Specification; and ■ CUL-QHSE-L3(GE)-040 Industry Safety Specification. |





5.11 Waste Management Plan

The waste management plan for the operation of the CPF, wells, and ancillary infrastructure is presented below. The plan includes the management of hazardous materials, including handling and disposal.

Table 5-27: Waste management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------|-------------------------------|--|------------------|-----------------------------------|--------------|---|
| 1 | General | Waste minimization and re-use | <p>CNOOC must implement their Waste Management Specification and manage waste in line with IFC waste management¹⁶, and OGP guidelines for waste management¹⁷ which include (but are not limited to) the following:</p> <ul style="list-style-type: none"> ■ Waste must be disposed of safely and responsibly in accordance with relevant local legislation and GIIP; ■ Compliance with the waste hierarchy principle (Figure 7); ■ Specify the purchase of only the amount of materials required for a specific task; ■ Inventory control and management to avoid surplus, such as use of “just in time” delivery of consumables that have a short shelf life; ■ Purchasing supply contracts must favour bulk purchases to reduce packaging volumes; ■ Bulk supply of products must be in reusable containers (e.g. chemicals in reusable steel tanks rather than plastic drums); ■ As far as possible, preference must be given to less hazardous and “environmentally friendly” (i.e. biodegradable, inert, recyclable) materials or products and purchasing agreements must allow the return of unused materials or products to the vendor. Chemicals and substances that must be avoided are outlined in this table below, in conjunction with suitable alternatives; ■ All wastes must be segregated, quantified, and recorded to facilitate re-use as far as possible; ■ Appropriate community recycling programs must be established and managed; ■ Promote opportunities for use of the road infrastructure to support the implementation of sustainable reduction, re-use and recycling options in respect of Solid Waste Management. In particular, the urgent need to avoid further impacts on the environment and Lake Albert from plastic waste (and in support of existing legislation); ■ Ensure that no waste whatsoever, including construction waste is dumped in watercourses or at any site that impacts on villagers or their land use; ■ In accordance with the requirements of the waste hierarchy, undertake the following: <ul style="list-style-type: none"> ▪ Update the inventory of hazardous and non-hazardous wastes that will be generated at the CPF, provided in Specialist Study 5; ▪ Confirm the expected quantities of waste generated; ▪ Finalise options for the management of each waste stream, taking into consideration the requirements to avoid, minimize, segregate, reuse and recycle wastes as far as possible; ▪ Make provision for areas for sorting and segregation of recyclable waste; ▪ Confirm that the design includes for sufficient suitably sized, impervious, bunded, containment (roofed to prevent rainfall ingress) for temporary storage of all hazardous and non-hazardous wastes to be transported off-site by the NEMA-certified waste contractors; and ▪ Ensure that manifests of waste transported and received are maintained and regularly reviewed for the purposes of audit. | CNOOC Contractor | Clean environmental audit report. | At all times | CUL-QHSE-L3(GE)-053 Waste Management Specification. |

¹⁶ Environmental, Health, and Safety (EHS) Guidelines General EHS Guidelines: Environmental Waste management (2007) - <http://www.ifc.org/wps/wcm/connect/6e4e348048865839b4cef66a6515bb18/1-6%2BWaste%2BManagement.pdf?MOD=AJPERES>

¹⁷ Guidelines for waste management with special focus on areas with limited infrastructure; Report No. 413, rev1.1 September 2008 (updated March 2009)





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference | | | | | | | | | | | | |
|------------------------------------|---|-----------|--|------------------------------------|---|-----------------|---|--------------|---|--------------|---|--------------|--|---------------|--|--|--|--|--|
| | | | <ul style="list-style-type: none"> It is noted that while options for waste treatment off-site are set out in the table below as examples of best practice, CNOOCs principle responsibilities, for the purposes of this EIA, are related to front-end waste management, being waste minimization, segregation, re-use and recycling and safe temporary storage for collection by the independent waste contractor. | | | | | | | | | | | | | | | | |
| | | | <p>Non-hazardous Solid Wastes</p> <table border="1"> <tr> <td><i>Food & Vegetable Wastes</i></td> <td> <ul style="list-style-type: none"> Avoid, reduce, reuse, source - segregate and collect all food wastes generated. Also, source-segregate any hazardous waste from the food and vegetable wastes; Preferentially treat all food, kitchen and vegetative wastes via Anaerobic Digestion using low cost, high-tech fabric. Where this is not possible, aerobic composting should be applied; and Use the digestate slurry from anaerobic digester for landscaping, or direct to the wastewater treatment plant. Direct the biogas generated from the anaerobic digester to the camp kitchen for use as a cooking fuel. </td> </tr> <tr> <td><i>Plastics</i></td> <td> <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all plastic wastes generated. Also, source-segregate any hazardous waste from the plastic wastes; Recycle all the readily recyclable plastics; Incinerate any residual plastics via a NEMA-certified waste contractor or dispose at a NEMA-certified non-hazardous landfill if incineration is not possible; and Minimise the use of plastic water bottles by installing water dispensers at convenient locations for use by project personnel. </td> </tr> <tr> <td><i>Paper</i></td> <td> <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all paper wastes. Also, source-segregate any hazardous waste from the paper wastes; Bale and recycle all the dry, non-blue paper; and Incinerate any residual wet or blue paper via a NEMA-certified waste contractor or dispose at a NEMA-certified non-hazardous landfill if incineration is not possible. </td> </tr> <tr> <td><i>Metal</i></td> <td> <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all metal wastes generated. Also, source-segregate any hazardous waste from the metal wastes; and Recycle all the readily recyclable metal. </td> </tr> <tr> <td><i>Glass</i></td> <td> <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all glass waste generated. Also, source-segregate any hazardous wastes from the glass waste; and Dispose any residual glass waste at non-hazardous landfill. </td> </tr> <tr> <td><i>Rubber</i></td> <td> <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all rubber waste generated. Also, source-segregate any hazardous waste from the rubber wastes; and Incinerate any residual rubber waste via a NEMA-certified waste contractor or dispose at a NEMA-certified non-hazardous landfill if incineration is not possible. </td> </tr> </table> | <i>Food & Vegetable Wastes</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source - segregate and collect all food wastes generated. Also, source-segregate any hazardous waste from the food and vegetable wastes; Preferentially treat all food, kitchen and vegetative wastes via Anaerobic Digestion using low cost, high-tech fabric. Where this is not possible, aerobic composting should be applied; and Use the digestate slurry from anaerobic digester for landscaping, or direct to the wastewater treatment plant. Direct the biogas generated from the anaerobic digester to the camp kitchen for use as a cooking fuel. | <i>Plastics</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all plastic wastes generated. Also, source-segregate any hazardous waste from the plastic wastes; Recycle all the readily recyclable plastics; Incinerate any residual plastics via a NEMA-certified waste contractor or dispose at a NEMA-certified non-hazardous landfill if incineration is not possible; and Minimise the use of plastic water bottles by installing water dispensers at convenient locations for use by project personnel. | <i>Paper</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all paper wastes. Also, source-segregate any hazardous waste from the paper wastes; Bale and recycle all the dry, non-blue paper; and Incinerate any residual wet or blue paper via a NEMA-certified waste contractor or dispose at a NEMA-certified non-hazardous landfill if incineration is not possible. | <i>Metal</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all metal wastes generated. Also, source-segregate any hazardous waste from the metal wastes; and Recycle all the readily recyclable metal. | <i>Glass</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all glass waste generated. Also, source-segregate any hazardous wastes from the glass waste; and Dispose any residual glass waste at non-hazardous landfill. | <i>Rubber</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all rubber waste generated. Also, source-segregate any hazardous waste from the rubber wastes; and Incinerate any residual rubber waste via a NEMA-certified waste contractor or dispose at a NEMA-certified non-hazardous landfill if incineration is not possible. | | | | |
| <i>Food & Vegetable Wastes</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source - segregate and collect all food wastes generated. Also, source-segregate any hazardous waste from the food and vegetable wastes; Preferentially treat all food, kitchen and vegetative wastes via Anaerobic Digestion using low cost, high-tech fabric. Where this is not possible, aerobic composting should be applied; and Use the digestate slurry from anaerobic digester for landscaping, or direct to the wastewater treatment plant. Direct the biogas generated from the anaerobic digester to the camp kitchen for use as a cooking fuel. | | | | | | | | | | | | | | | | | | |
| <i>Plastics</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all plastic wastes generated. Also, source-segregate any hazardous waste from the plastic wastes; Recycle all the readily recyclable plastics; Incinerate any residual plastics via a NEMA-certified waste contractor or dispose at a NEMA-certified non-hazardous landfill if incineration is not possible; and Minimise the use of plastic water bottles by installing water dispensers at convenient locations for use by project personnel. | | | | | | | | | | | | | | | | | | |
| <i>Paper</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all paper wastes. Also, source-segregate any hazardous waste from the paper wastes; Bale and recycle all the dry, non-blue paper; and Incinerate any residual wet or blue paper via a NEMA-certified waste contractor or dispose at a NEMA-certified non-hazardous landfill if incineration is not possible. | | | | | | | | | | | | | | | | | | |
| <i>Metal</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all metal wastes generated. Also, source-segregate any hazardous waste from the metal wastes; and Recycle all the readily recyclable metal. | | | | | | | | | | | | | | | | | | |
| <i>Glass</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all glass waste generated. Also, source-segregate any hazardous wastes from the glass waste; and Dispose any residual glass waste at non-hazardous landfill. | | | | | | | | | | | | | | | | | | |
| <i>Rubber</i> | <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all rubber waste generated. Also, source-segregate any hazardous waste from the rubber wastes; and Incinerate any residual rubber waste via a NEMA-certified waste contractor or dispose at a NEMA-certified non-hazardous landfill if incineration is not possible. | | | | | | | | | | | | | | | | | | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------|-------------------|--|------------------|---|--------------|---|
| | | | <p>Wood</p> <ul style="list-style-type: none"> Avoid, reduce, reuse, source-segregate and collect all wood waste generated. Also, source-segregate any hazardous waste from the wood wastes; Recycle all the readily recyclable wood; and Incinerate any residual wood waste via a NEMA certified waste contractor or dispose at a NEMA certified non-hazardous landfill if incineration is not possible. <p>C&D wastes</p> <ul style="list-style-type: none"> Source-segregate any hazardous waste from the C&D wastes; Recycle all the readily recyclable C&D waste; and Dispose any residual C&D waste at a NEMA-certified non-hazardous landfill. <p>Miscellaneous wastes (e.g. used insulation, used tyres, hoses, textiles)</p> <ul style="list-style-type: none"> Source-segregate any hazardous waste from the assorted wastes; Reuse and recycle any readily reusable/recyclable wastes; and Incinerate any residual incinerable wastes via a NEMA-certified waste contractor or dispose at a NEMA certified non-hazardous landfill if incineration is not possible. <p><i>Figure 7: The Waste Management Hierarchy (Drilling Waste Management Technology Review, International Association of Oil & Gas Producers (IOGP), Report 557, June 2016)</i></p> | | | | |
| 2 | Chemicals and substances | Minimise toxicity | <p>Toxicity must be reduced through CNOOC's Waste Management Specification and OGP guidelines that require the use of the following:</p> <ul style="list-style-type: none"> Non-chlorinated degreasing agents; Water-based paints in preference to solvent-based paints; Biodegradable 'plastics'; Asbestos-free gaskets and insulation; Mercury-free components (this includes lighting); and Hydro-testing using low toxicity (or no) additives. | CNOOC Contractor | Clean environmental audit report. | At all times | Water Management Plan. |
| 3 | Identification and management | | <p>CNOOC's waste management specification details the following which must be complied with:</p> <ul style="list-style-type: none"> Waste management processes; | CNOOC Contractor | <ul style="list-style-type: none"> Compliance with CNOOC's waste management specification; | Monthly | CUL-QHSE-L3(GE)-053 Waste Management Specification. |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference | | | | | | | | |
|------------------------------|--|-----------|--|-----------------------------|---|-------------------|---|------------------------------|--|--------------------|--|------------------|--|--------------|---|
| | | | <ul style="list-style-type: none"> ■ Waste identification and classification; ■ Waste segregation and storage; ■ Waste transport; ■ Waste disposal; ■ Reporting; ■ Training; and ■ Hazardous waste spill response. CNOOC's waste management specification must be updated monthly as needed. | | <ul style="list-style-type: none"> ■ Documented review of wastes from routine operations as well as incidental and non-routine waste sources (i.e. waste from leak or spill clean-up); ■ Documented characterization of each waste type to hazardous or non-hazardous; ■ Up-to-date waste register; and ■ Appropriate certificates for waste disposal at NEMA certified facilities. | | | | | | | | | | |
| 4 | Non-hazardous waste management | | All non-hazardous waste shall be collected, separated for recycling, temporarily stored, transported and disposed of in accordance with relevant legislation and the requirements set out in the CNOOC Waste Management Specification. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="background-color: #e0e0e0;">Non-Hazardous Liquid Wastes</th> </tr> </thead> <tbody> <tr> <td style="width: 20%; text-align: center;"><i>Grey Water</i></td> <td> <ul style="list-style-type: none"> ■ Avoid /Reduce; ■ Reuse/recycle; ■ For the waste water that cannot be reused without prior treatment, treat via the sewage effluent treatment plant; and ■ Use sludge generated from the treatment process in manure application if it meets manure requirements; if it does not meet requirements, treat at a waterworks facility via a NEMA-certified waste contractor. </td> </tr> <tr> <td style="text-align: center;"><i>Boiler Blowdown Water</i></td> <td> <ul style="list-style-type: none"> ■ Avoid/Reduce; ■ Reuse/recycle in the feed water tank; ■ If the water cannot be reused without treatment, treat via Physico-chemical and Biological Effluent Treatment Plant; and ■ Dispose of sludge at a landfill via a NEMA-certified waste contractor. </td> </tr> <tr> <td style="text-align: center;"><i>Storm Water</i></td> <td> <ul style="list-style-type: none"> ■ Separate uncontaminated and potentially oil contaminated (POC) stormwater; ■ Test POC stormwater, and treat in API separators, as necessary; ■ Treat all stormwater from hazardous areas of the plant in API separators; ■ Avoid/reduce stormwater discharge by using underground storage tanks as a rain water harvesting mechanism; and ■ Any water that is not harvested should be directed into drainage outlets that connect to existing drainage networks (refer to recommendations for the management of stormwater discharged into River 1). </td> </tr> </tbody> </table> | Non-Hazardous Liquid Wastes | | <i>Grey Water</i> | <ul style="list-style-type: none"> ■ Avoid /Reduce; ■ Reuse/recycle; ■ For the waste water that cannot be reused without prior treatment, treat via the sewage effluent treatment plant; and ■ Use sludge generated from the treatment process in manure application if it meets manure requirements; if it does not meet requirements, treat at a waterworks facility via a NEMA-certified waste contractor. | <i>Boiler Blowdown Water</i> | <ul style="list-style-type: none"> ■ Avoid/Reduce; ■ Reuse/recycle in the feed water tank; ■ If the water cannot be reused without treatment, treat via Physico-chemical and Biological Effluent Treatment Plant; and ■ Dispose of sludge at a landfill via a NEMA-certified waste contractor. | <i>Storm Water</i> | <ul style="list-style-type: none"> ■ Separate uncontaminated and potentially oil contaminated (POC) stormwater; ■ Test POC stormwater, and treat in API separators, as necessary; ■ Treat all stormwater from hazardous areas of the plant in API separators; ■ Avoid/reduce stormwater discharge by using underground storage tanks as a rain water harvesting mechanism; and ■ Any water that is not harvested should be directed into drainage outlets that connect to existing drainage networks (refer to recommendations for the management of stormwater discharged into River 1). | CNOOC Contractor | <ul style="list-style-type: none"> ■ As per CNOOC Waste Management Specification; ■ Records of waste collected and recycling; and ■ Manifests of waste collection and disposal at selected municipal waste disposal site. | At all times | CUL-QHSE-L3(GE)-053 Waste Management Specification. |
| Non-Hazardous Liquid Wastes | | | | | | | | | | | | | | | |
| <i>Grey Water</i> | <ul style="list-style-type: none"> ■ Avoid /Reduce; ■ Reuse/recycle; ■ For the waste water that cannot be reused without prior treatment, treat via the sewage effluent treatment plant; and ■ Use sludge generated from the treatment process in manure application if it meets manure requirements; if it does not meet requirements, treat at a waterworks facility via a NEMA-certified waste contractor. | | | | | | | | | | | | | | |
| <i>Boiler Blowdown Water</i> | <ul style="list-style-type: none"> ■ Avoid/Reduce; ■ Reuse/recycle in the feed water tank; ■ If the water cannot be reused without treatment, treat via Physico-chemical and Biological Effluent Treatment Plant; and ■ Dispose of sludge at a landfill via a NEMA-certified waste contractor. | | | | | | | | | | | | | | |
| <i>Storm Water</i> | <ul style="list-style-type: none"> ■ Separate uncontaminated and potentially oil contaminated (POC) stormwater; ■ Test POC stormwater, and treat in API separators, as necessary; ■ Treat all stormwater from hazardous areas of the plant in API separators; ■ Avoid/reduce stormwater discharge by using underground storage tanks as a rain water harvesting mechanism; and ■ Any water that is not harvested should be directed into drainage outlets that connect to existing drainage networks (refer to recommendations for the management of stormwater discharged into River 1). | | | | | | | | | | | | | | |
| 5 | Hazardous waste management | | All hazardous waste shall be collected, classified, labelled, temporarily stored, transported and disposed of in accordance with relevant legislation and the requirements set out in the CNOOC Waste Management Specification. | CNOOC Contractor | <ul style="list-style-type: none"> ■ As per requirement; ■ Records of waste collected and recycling; and ■ Manifests of waste collection and disposal at appropriately licensed waste disposal site. | At all times | CUL-QHSE-L3(GE)-053 Waste Management Specification. | | | | | | | | |





| Ref. | Aspect | Objective | Management Action | | | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|----------------------------|--|--|--|----------------------------------|-----------------|----------------------|
| | | | Hazardous Wastes | | | | | | |
| | | | Waste category | Waste type | International BPEO | Currently Available BPEO | | | |
| | | | | | | Option 1 | Option 2 | Option 3 | |
| | | | Drill cuttings | | Biodegradation | Biodegradation ¹⁸ | Cement Kiln ¹⁹ | Landfill | |
| | | | Drilling fluids | WBDFs / NADFs | Ultrafiltration-Reverse Osmosis / Flocculation-Coagulation ²⁰ | Ultrafiltration-Reverse Osmosis / Flocculation-Coagulation | - | - | |
| | | | | Batteries (wet and dry) | Recycling (wet only) | Recycling (wet only) | Landfill (dry only) | - | |
| | | | | Chemicals residue | Return to manufacturer | Incineration | Landfill | - | |
| | | | | Completion and well work-over fluids | Ultrafiltration-Reverse Osmosis / Flocculation-Coagulation | Ultrafiltration-Reverse Osmosis / Flocculation-Coagulation | - | - | |
| | | | | Contaminated containers (e.g. oil drums) | Re-use of containers ²¹ | Incineration | Landfill | - | |
| | | | Associated hazardous waste | Contaminated hydrotest water | Ultrafiltration-Reverse Osmosis / Flocculation-Coagulation | Ultrafiltration-Reverse Osmosis / Flocculation-Coagulation | - | - | |
| | | | | Contaminated personal protective equipment (PPE) | Cement Kiln | Cement Kiln | Incineration | Landfill | |
| | | | | Contaminated scrap metal | Recycling ²² | Recycling | Landfill | - | |
| | | | | Electrical / electronic waste | Refurbishment / recycling | Landfill | - | - | |
| | | | | Foam | Ultrafiltration-Reverse Osmosis / Flocculation-Coagulation | Ultrafiltration-Reverse Osmosis / Flocculation-Coagulation | - | - | |
| | | | | Medical waste | Cement Kiln | Cement Kiln | Incineration | | |

¹⁸ Modification of conventional biodegradation process may be required to extract or immobilize elevated levels of heavy metals in the treated materials. This may include for example, using acids, augmented bacteria, stabilization or Dispersal Chemical Reaction.

¹⁹ Subject to feasibility study and pilot project.

²⁰ Process changes may be required to adequately treat NADFs.

²¹ Requires cleaning to remove chemical and oily residues.

²² Requires cleaning to remove chemical or oily residues.





| Ref. | Aspect | Objective | Management Action | | | | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|---|--|------------------------|--------------|----------------|----------------------------------|----------|----------------------|
| | | | Oil contaminated soil | Biodegradation | Biodegradation | Cement Kiln | Landfill | | | |
| | | | Oily rags, filters etc. | Cement Kiln | Cement Kiln | Incineration | Landfill | | | |
| | | | Oily sludges (from the bottom of vessels) | Cement Kiln | Cement Kiln | Incineration | Landfill | | | |
| | | | Pigging wastes | Cement Kiln | Cement Kiln | Incineration | Landfill | | | |
| | | | Paint residue (solid and liquid) | Return to manufacturer | Incineration | Landfill | - | | | |
| | | | Pipe dope | Incineration | Incineration | Landfill | - | | | |
| | | | Sewage | Sewage Treatment Plant | Sewage Treatment Plant | - | - | | | |
| | | | Spent fluorescent tubes and lamps | Recycling | Landfill | - | - | | | |
| | | | Spent welding rods, epoxy coatings, grinder wheels, visors, shot blast etc. | Landfill | Landfill | - | - | | | |
| | | | Used aerosol cans; | Recycling | Landfill | - | - | | | |
| | | | Used fabrication material (e.g. paint, cement, insulation); | Landfill | Landfill | - | - | | | |
| | | | Used lubricating / hydraulic oil, grease, solvents and absorbent materials; | Solvent recovery / Central Processing Facility | Cement Kiln | Landfill | - | | | |
| | | | <ul style="list-style-type: none"> ■ Ensure that transport and storage of hazardous materials and wastes are comprehensively aligned with regulatory and community health and safety compliance requirements; ■ Ensure that relevant personnel are trained in safe transport, storage, use and handling of hazardous materials as well as use of spill kits and disposal practices; and ■ Ensure that any hazardous material storage areas are provided with containment measures as per regulatory and community health and safety compliance requirements. | | | | | | | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference | | | | | | | | | | | | | | | | | |
|---|--|-------------------------|---|------------------|-----------------------------------|----------|------------------------|-------------------------|--------------|-----------------------------------|--------------------------------|----------|---|---|--|----------------------------|--|---------------|--|---|---|--|--|--|
| 6 | Domestic/ Sanitary Waste | | Sewage waste from workers' camps etc. must be treated and disposed of in accordance with Environment (Standards for Discharge of Effluent into Water or on Land) Regulations, S.I. No 5/1999. Reference also needs to be made to World Bank Group EHS Guidelines, Onshore Oil and Gas Development, 2007. Sanitary sewage must be treated to meet the discharge limits of the Company requirements. | CNOOC Contractor | Clean environmental audit report. | | Water Management Plan. | | | | | | | | | | | | | | | | | |
| 7 | Chemical procurement and use | Chemicals to be avoided | Chemicals and Substances to be Avoided (OGP Report No. 413, rev1.1 September 2008, updated March 2009): | CNOOC Contractor | Inventory in use. | | | | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <thead> <tr> <th>Substance to be Avoided</th> <th>Alternatives</th> </tr> </thead> <tbody> <tr> <td>Polychlorinated Biphenyls (PCBs).</td> <td>Silicones, esters, cast resin.</td> </tr> <tr> <td>Asbestos</td> <td>Non-asbestos containing materials (e.g. rock wool).</td> </tr> <tr> <td>Pentachlorophenol (PCP) and formaldehyde (biocides)</td> <td>Glutaraldehyde, Isothiazolin (or other low-toxicity biocides).</td> </tr> <tr> <td>Chlorofluorocarbons (CFCs)</td> <td>CFC alternatives lists can be obtained through: — US EPA – CFR reference, 40 CFR 82 Subpart G Appendices.— UNEP DTIE – Ozone Action Branch.</td> </tr> <tr> <td>Leaded paints</td> <td>Unleaded paints. Also, water-based or low-volatility solvent formulations.</td> </tr> <tr> <td>Chlorinated solvents (e.g., carbon tetrachloride, 1,1,1-trichloroethane, trichloroethylene)</td> <td>Non-chlorinated hydrocarbon-based solvents, steam cleaning.</td> </tr> <tr> <td>Heavy metals (in reverse emulsion breakers, barite and grit blast)</td> <td>Polymer (non-latex)-based formulation, low-metals concentration barite and grit blast.</td> </tr> <tr> <td>Mercury (in pressure-measuring devices/ instrumentation)</td> <td>Differential pressure cells/ transmitters, pneumatic or electronic instrumentation.</td> </tr> <tr> <td>Lead naphthenate (lubricant)</td> <td>Lead-free lubricants (e.g. graphite, molybdenum disulphide, tungsten disulphide)</td> </tr> <tr> <td>Leaded thread compound</td> <td>Lead-free thread compounds (for tubing and casing).</td> </tr> <tr> <td>Chromate corrosion inhibitors</td> <td>Sulphite or organic phosphate corrosion inhibitors.</td> </tr> </tbody> </table> | | | | | Substance to be Avoided | Alternatives | Polychlorinated Biphenyls (PCBs). | Silicones, esters, cast resin. | Asbestos | Non-asbestos containing materials (e.g. rock wool). | Pentachlorophenol (PCP) and formaldehyde (biocides) | Glutaraldehyde, Isothiazolin (or other low-toxicity biocides). | Chlorofluorocarbons (CFCs) | CFC alternatives lists can be obtained through: — US EPA – CFR reference, 40 CFR 82 Subpart G Appendices.— UNEP DTIE – Ozone Action Branch. | Leaded paints | Unleaded paints. Also, water-based or low-volatility solvent formulations. | Chlorinated solvents (e.g., carbon tetrachloride, 1,1,1-trichloroethane, trichloroethylene) | Non-chlorinated hydrocarbon-based solvents, steam cleaning. | Heavy metals (in reverse emulsion breakers, barite and grit blast) | Polymer (non-latex)-based formulation, low-metals concentration barite and grit blast. | Mercury (in pressure-measuring devices/ instrumentation) |
| Substance to be Avoided | Alternatives | | | | | | | | | | | | | | | | | | | | | | | |
| Polychlorinated Biphenyls (PCBs). | Silicones, esters, cast resin. | | | | | | | | | | | | | | | | | | | | | | | |
| Asbestos | Non-asbestos containing materials (e.g. rock wool). | | | | | | | | | | | | | | | | | | | | | | | |
| Pentachlorophenol (PCP) and formaldehyde (biocides) | Glutaraldehyde, Isothiazolin (or other low-toxicity biocides). | | | | | | | | | | | | | | | | | | | | | | | |
| Chlorofluorocarbons (CFCs) | CFC alternatives lists can be obtained through: — US EPA – CFR reference, 40 CFR 82 Subpart G Appendices.— UNEP DTIE – Ozone Action Branch. | | | | | | | | | | | | | | | | | | | | | | | |
| Leaded paints | Unleaded paints. Also, water-based or low-volatility solvent formulations. | | | | | | | | | | | | | | | | | | | | | | | |
| Chlorinated solvents (e.g., carbon tetrachloride, 1,1,1-trichloroethane, trichloroethylene) | Non-chlorinated hydrocarbon-based solvents, steam cleaning. | | | | | | | | | | | | | | | | | | | | | | | |
| Heavy metals (in reverse emulsion breakers, barite and grit blast) | Polymer (non-latex)-based formulation, low-metals concentration barite and grit blast. | | | | | | | | | | | | | | | | | | | | | | | |
| Mercury (in pressure-measuring devices/ instrumentation) | Differential pressure cells/ transmitters, pneumatic or electronic instrumentation. | | | | | | | | | | | | | | | | | | | | | | | |
| Lead naphthenate (lubricant) | Lead-free lubricants (e.g. graphite, molybdenum disulphide, tungsten disulphide) | | | | | | | | | | | | | | | | | | | | | | | |
| Leaded thread compound | Lead-free thread compounds (for tubing and casing). | | | | | | | | | | | | | | | | | | | | | | | |
| Chromate corrosion inhibitors | Sulphite or organic phosphate corrosion inhibitors. | | | | | | | | | | | | | | | | | | | | | | | |

5.12 Cultural Heritage Management Plan

The Culture Heritage Management Plan for the operation of the CPF, wells, and ancillary infrastructure is presented in Table 5-28.





Table 5-28: Cultural heritage management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|--|---|---------------------|---|--|----------------------|
| 1. | Updating of cultural heritage site data base | Identification of all cultural heritage sites | Cultural heritage sites shall be updated, based on the investigation associated with each activity, and any sites within 500 m of Operation/maintenance activities shall be included in the O-ESMP. Heritage sites shall be georeferenced for easy identification in the field. | CNOOC | Inclusion of updated and geo-referenced cultural heritage site listings in the O-ESMP. | Pre-Operation/maintenance | |
| 2. | Avoidance of known cultural heritage sites near the Operation/maintenance works | Awareness of all cultural heritage sites | Where project infrastructure is within 100 m of a cultural heritage site, the area shall be flagged for special attention. In such cases, the precise location of the site shall be confirmed with members of the local community. All Operation/maintenance team personnel, particularly operators of vehicles and heavy equipment, shall be made aware of the site and advised of its importance. If considered necessary by the Contractor, in consultation with local community representatives, the site shall be temporarily fenced or demarcated in order to protect it from damage. | Contractor | <ul style="list-style-type: none"> Absence of damage to any cultural heritage site; and Absence of complaints from members of the community in the Compliments and Complaints Register. | At all times | |
| 3. | Collection of cultural heritage remains | Preservation of all cultural heritage remains | The Contractor shall respect local intangible cultural heritage, tradition and taboo during Operation/maintenance so as to ensure that the negative socio-cultural effects are effectively managed. The collection of archaeological or other cultural artefacts found on site by contractor personnel shall be prohibited. | Contractor | <ul style="list-style-type: none"> Inclusion of cultural heritage sensitisation in induction programme(s) and contractor tool box talks; and Absence of complaints from members of the community in the Compliments and Complaints Register. | At all times | |
| 4. | Maintenance of community access and communication | Maintain community access to cultural heritage sites | Community access to sacred sites shall, where necessary, be maintained during the Operation/maintenance period. Access requirements shall be determined by CNOOC in consultation with local communities. | CNOOC Contractor | <ul style="list-style-type: none"> Records of communication with communities; Maintenance of access, as agreed; and Absence of complaints from members of the community in the Compliments and Complaints Register. | As required by consultation with communities | |
| 5. | Chance Find Procedure | Preserve cultural heritage | Potential archaeological and paleontological finds must be managed through the Chance Find Procedure (CFP) developed by CNOOC. | CNOOC Contractor | <ul style="list-style-type: none"> Records of training of site personnel; and Compliance with CFP. | At all times | |
| 6. | Cultural heritage sites | Avoidance of Cultural heritage sites | <p>Site specific mitigation may be required during operation. The details of such mitigation should be prepared for inclusion within the Project specific Cultural Heritage Management Plan (CHMP) and include:</p> <ul style="list-style-type: none"> Demarcation of 'no go' sensitive areas (e.g. cemeteries) and enforcement of avoidance. Although these sites may not be directly affected by operational activities there is a potential for disturbance of community access routes to cultural sites and to the environmental setting of the sites themselves; Enhancement or protection of environmental setting in conjunction with local community approval (e.g. through planting/ screening); Maintaining community access to sacred sites; facilitating respect for local intangible cultural heritage, tradition and taboos, while mitigating negative socio-cultural effects through regular platforms for community liaison; and Culturally significant places must be highlighted to contractors and further managed (e.g. through demarcation/ signage) as required. Provisions for this must be incorporated into the 'site induction' process and detailed within the CHMP. | CNOOC Contractor | <ul style="list-style-type: none"> Photographic evidence of adequate demarcation; Documented community engagement and approval; Adequate community access to sites; and CHMP awareness training of contractors and signed attendance registers. | As needed | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------------------|-----------|---|---|---|-----------|----------------------|
| 7. | Intangible Cultural Heritage | | <ul style="list-style-type: none"> There is potential for the disturbance of previously unidentified archaeological material (i.e. accidental damage or chance finds). Prepare a project-specific, 'site ready', Chance Find Procedure. This is a priority since preparation works and environmental studies are ongoing at the project site where highly sensitive artefacts have now been recorded. The Chance Find Procedure must be updated during the course of construction to make provision for a course of action in the event that any cultural heritage artefacts are recovered. It must be presented to the relevant local authority and the National Museum for approval. It must also be provided to all contractors and consultants on the project site during all pre-construction and construction activity and incorporated within the project's 'site induction' process. It must remain in place throughout construction. The Chance Find Procedure is to be a component of a detailed Cultural Heritage Management Plan (CHMP) (as required by IFC PS 8); Hold an urgent discussion with CNOOC to determine strategies for avoidance of those potentially highly sensitive archaeological sites identified within, or in close proximity to, the project footprint, which include sites within the Central Processing Facility; Pads 3 and 4A; the materials yard / the camps; and the jetty area; Undertake a further stage of cultural heritage study, as a priority, to verify the association (if any) of those surface artefacts recovered and potential sub-surface archaeological features indicative of settlement/industry. This would comprise shallow, targeted, hand-dug test pits (e.g., 1 m x 1 m in size) through which the archaeological potential could be firmly established and any further material analysis undertaken. This excavation programme will seek to eliminate the risk of archaeologically-induced delays during the construction phase; and Implement a programme of pre-construction mitigation in the event that these targeted sites yield archaeological material. Avoidance (preservation <i>in situ</i>) is preferred but where this is not possible, "preservation by record" through systematic recording (e.g., archaeological excavation) is the only recourse. Such work, where required, must be described in appropriate detailed work programmes and specifications to be prepared by the cultural heritage specialist. To meet the requirements of Ugandan law this work should be carried out by a suitably qualified person under a licence for archaeological survey as issued by the Minister. In the event of artefact recovery, all materials should be surrendered to the National Museum. | CNOOC Specialist Environmental Consultant | <ul style="list-style-type: none"> Photographic evidence of adequate demarcation; Documented community engagement and approval; Adequate community access to sites; and CHMP awareness training of contractors and signed attendance registers. | As needed | |

5.13 Pollution Prevention and Response Management Plan

The pollution prevention and response management plan for the operation of the CPF, wells, and ancillary infrastructure is presented in below. The plan also includes oil spill response management.

Table 5-29: Pollution prevention and response management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------|--|---|------------------|---|------------|---|
| 1. | General | Spill prevention and response management | <p>Compliance with CNOOC's spill prevention and control specification in conjunction with the latest IFC general EHS guidelines for hazardous materials management²³ and relevant independent risk assessment (i.e. WorleyParsons Oil Spill Planning and Response: Kingfisher Field, 2017). The following must be implemented:</p> <ul style="list-style-type: none"> Hazardous, flammable and combustible liquids must be stored in bunded areas with a volume not less than 110% of the largest tank within the bund; The distance between any tank and the bund wall must be such that a leak or rupture near the top of the tank will not result in the stream of liquid falling beyond the bund wall; | CNOOC Contractor | <p>Documented compliance with:</p> <ul style="list-style-type: none"> CNOOC's spill prevention and control specification; IFC general EHS guidelines for hazardous materials management; and WorleyParsons Oil Spill Planning and Response: Kingfisher Field (2017). | As needed. | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-059 Spill Prevention and Control Specification; WorleyParsons Oil Spill Planning and Response; |

²³ IFC Environmental, Health, and Safety (EHS) Guidelines General EHS Guidelines: environmental hazardous materials management





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

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| | | | <ul style="list-style-type: none"> Above ground storage vessels for LNG, LPG and petrol must be equipped with overhead cooling water sprays; Bunded areas for the storage of oil, diesel or petrol must be equipped with foam-based fire extinguishing systems. Water must not be sprayed onto a liquid hydrocarbon fire; Spill kits to be available on sites where handling of chemicals occurs; Regular inspection of all chemical and diesel storage tanks during the project; Report all spills or accidental chemical contact immediately to the supervisor; If a spill occurs on an impermeable surface such as cement or concrete, the surface spill must be contained using oil absorbent materials; Any spill clean-up is to be appropriately contained and disposed of by a contractor appropriately licenced with NEMA; If necessary, oil absorbent sheets or pads must be attached to leaky machinery or infrastructure; and Materials used for the remediation of spills must be used according to product specifications and guidance for use. | | <p>Documented records of:</p> <ul style="list-style-type: none"> Chemical inspections; Spills and accidental chemical contact; Communication with NEMA; and Compliance with product specifications. | | <ul style="list-style-type: none"> Kingfisher Field, 2017; KF-FD-RPT-GEN-SA-1007 Safety Case Report REVB; CNOOC's Emergency response philosophy (KF-FS2-RPT-CPF-SA-0009 REV0); and Emergency Preparedness and Response procedure (CUL-QHSE-L2-010, version A). |
| 2. | Leak detection and corrosion management | Monitor, minimise and manage leakage | <p>Piping, process equipment and storage tank designs and operational processes must be appropriate to manage corrosion and potential leakage based on the life of infrastructure, and include:</p> <ul style="list-style-type: none"> Compliance with the current GIIP standards, as applicable (e.g. American Petroleum Institute, API, standards, see project codes and standards in APPENDIX A); Corrosion protection (cathodic protection and corrosion allowance); Pressure monitoring system and automatic pressure loss detectors; Inlet/outlet process safety control Emergency Shut Down (ESD) system; Flowline leak monitoring system (PLMS) which can detect 1% of designed throughput in 10 minutes; Concrete lining of valve stations; Approved (GIIP) or certified integrity testing methods at regular intervals; Scour protection where flowlines may cross rivers; and An insulation jacket for flowlines as part of the heat tracing. | CNOOC Contractor | Documented compliance with the current GIIP standards. | At all times. | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-059 Spill Prevention and Control Specification; WorleyParsons Oil Spill Planning and Response: Kingfisher Field, 2017; and KF-FD-RPT-GEN-SA-1007 Safety Case Report REVB. |
| 3. | Overfill protection | Prevention of overfill | <p>Overfilling of vessels and tanks is a common cause of spills and must be addressed through CNOOC's spill prevention and control specification (which is typically aligned with IFC recommendations) as follows:</p> <ul style="list-style-type: none"> Checklist of measures to follow during filling operations and the use of filling operators trained in these procedures (see CNOOC Spill prevention and control specification); Installation of gauges on tanks to measure internal volumes; Use of dripless hose connections for vehicle tanks and fixed connections with storage tanks; Provision of automatic fill shutoff valves on storage tanks to prevent overfilling; Use of a catch basin around the fill pipe to collect spills; Use of piping connections with automatic overfill protection (float valve); Pumped volumes must be less than the available capacity of tanks or vessel; and Use of overflow valves or pressure relief valves so that excess hazardous substances can be released (and safely contained) when necessary. | CNOOC Contractor | <ul style="list-style-type: none"> Documented checklists; and Visual verification supported by photographic evidence. | As needed. | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-059 Spill Prevention and Control Specification; WorleyParsons Oil Spill Planning and Response: Kingfisher Field, 2017; and KF-FD-RPT-GEN-SA-1007 Safety Case Report REVB. |
| 4. | Maintenance and inspection | Adequate maintenance | <p>Maintenance programs must include regular pigging to clean the flowlines and intelligent (e.g. magnetic flux leakage) and ultrasonic pigging should be considered as required.</p> <p>Spill control equipment and materials must be inspected monthly to confirm that all specified equipment is always available and that the equipment has not been utilized for alternative purposes.</p> | CNOOC Contractor | <ul style="list-style-type: none"> Documented inspection at each site; Visual evidence of leaks and/or equipment deterioration supported by photographic evidence; and | Monthly (or as required). | <ul style="list-style-type: none"> CUL-QHSE-L3(GE)-059 Spill Prevention and Control Specification; WorleyParsons Oil Spill Planning |





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

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| | | | | | <ul style="list-style-type: none"> Spill control equipment and materials are adequately stocked and ready to be used. | | <ul style="list-style-type: none"> Response: Kingfisher Field, 2017; and KF-FD-RPT-GEN-SA-1007 Safety Case Report REVB. |
| 5. | Risk | Identify all risks related to spill or release of hazardous materials | All activities, equipment, and areas associated with hazardous material (e.g. in storage, handling, maintenance) must be identified and managed appropriately. | CNOOC Contractor | Documented critical equipment/operation spill control. | At all times. | |
| 6. | Offloading of chemicals, servicing and/or refuelling of equipment and vehicles | Prevent contamination of surface water from equipment and/or vehicle spillages | <ul style="list-style-type: none"> Soil contaminated by chemicals, fuel or oil spills, will be collected for treatment at a pre-determined and dedicated location, or will be treated <i>in situ</i> using bioremediation, in accordance with existing procedures; Vehicles will be maintained regularly and kept in good working order; Chemical storage areas will be adequately banded to prevent chemicals from entering the storm water system; and Vehicle maintenance will not be carried out on the site, but in contractor workshops as appropriate. | CNOOC Contractor | <ul style="list-style-type: none"> Photographs showing appropriate management actions; Records of observations in ESO/CLO monthly reports; Complaints recorded in Compliments and Complaints Register; and Records of timeous corrective action to resolve issues. | Ongoing. | Soil Management Plan. |
| 7. | Discharge of effluent | No contamination of water resources | Effluent must be treated to acceptable standards prior to discharge (see Table 5-17 in Water Management plan). | Contractor | <ul style="list-style-type: none"> Records of observations in ESO/CLO monthly reports.; Complaints recorded in Compliments and Complaints Register; and Records of timeous corrective action to resolve issues. | At all times. | Water Management Plan. |
| 8. | Storage | Safe storage | <ul style="list-style-type: none"> All chemicals stored indoors must have adequate ventilation that maintains ambient air below the corresponding occupational exposure limits and below the threshold limit values; Containers and tanks must be legibly labelled to identify the type of material contained within container/tank and the associated hazards; Equipment relevant to chemicals/fuel on site must comply with the relevant MSDS; Secondary containment must be provided for any stored contaminated material and must also be regularly inspected to identify signs of deterioration, cracking, or general damage to containment. Any signs of damage must be addressed; Provision of emergency shower and eye wash station where handling of hazardous materials occurs; Metal drums shall not be stacked more than four (4) high. Containers shall only be stacked four (4) high on a level, concrete or otherwise stable surface; Plastic drums that are 55 gallons and Tote tanks less than 375 gallons will not be stored more than three (3) high. Containers shall only be stacked three (3) high when placed on a level, concrete or otherwise stable surface; Acids, flammables, combustibles, and oxidizers must not be stored next to or near battery chargers, electric panels, or equipment with the potential for arch flash, sparks, or electrical discharges; Maintain a list of chemicals that are stored or dispensed at the location and identify the hazards associated with the chemicals; Maintain a current SDS for all chemicals on site. The MSDS for each chemical must be available in the area where the chemical is stored or dispensed; All chemical and diesel tanks to be fitted with impermeable secondary containment with a minimum capacity of 110% of the largest tank volume; and Spill kits must be available at storage sites. | CNOOC Contractor | <ul style="list-style-type: none"> Photographs showing appropriate management actions; Records of observations in ESO/CLO monthly reports; Complaints recorded in Compliments and Complaints Register; and Records of timeous corrective action to resolve issues. | Daily inspection and as needed. | |





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| 9. | Chemical and fuel spillage | Adequate response to spills | <ul style="list-style-type: none"> Spill kits to be available on sites where handling of chemicals occurs; Regular inspection of all chemical and diesel storage tanks during the Project; Report all spills or chemical contact immediately to supervisor; If a spill occurs on an impermeable surface such as cement or concrete, the surface spill must be contained using oil absorbent materials; Any spill clean-up is to be appropriately contained and disposed of by a contractor appropriately licenced with NEMA; If necessary, oil absorbent sheets or pads must be attached to leaky machinery or infrastructure; and Materials used for the remediation of spills must be used according to product specifications and guidance for use. | CNOOC Contractor | <ul style="list-style-type: none"> Photographs showing appropriate management actions; Records of observations in ESO/CLO monthly reports; Complaints recorded in Compliments and Complaints Register; and Records of timeous corrective action to resolve issues. | Daily inspection and as needed. | |
|----|----------------------------|-----------------------------|---|------------------|--|---------------------------------|--|

5.14 Emergency Management Plan

The Emergency management plan for the operation of the CPF, wells, and ancillary infrastructure is presented below.

Table 5-30: Emergency management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------------------------|---|---|------------------|--|----------|---|
| 1. | Management system | Prevent and minimise accidents as far as possible | <p>Operation/maintenance management system must be implemented and it must include the following general elements:</p> <ul style="list-style-type: none"> Define the roles and responsibilities of personnel involved in the management of operations during the Project; Identify the training needs of such personnel and provide the training identified; The roles, responsibilities, accountability, authority and interrelation of all personnel who manage, perform or verify work, which affects safety, should be defined with sufficient manpower provided; Employees and others, for example contractors, present on site, should be involved in the arrangements and their implementation. Particular attention should be paid to contractors to ensure they receive the necessary information and training. They need to be aware of the hazards involved and the roles and responsibilities of key personnel; Adoption and implementation of procedures for systematically identifying hazards arising from operational and maintenance activities and transport and the assessment of their likelihood and severity; The safety management system should describe how hazard identification and evaluation procedures are applied to all relevant stages of operation; Adoption and implementation of procedures and instructions for safe operation, including transport to and from the site; Management of change - adoption and implementation of procedures for operation modifications; Planning for operation and road transport emergencies by adoption and implementation of procedures to identify foreseeable emergencies; prepare, test and review plans to respond to such emergencies; and provide specific training for all operational and transport personnel; Monitoring performance by adoption and implementation of procedures for the on-going assessment of compliance with set objectives, and the mechanisms for investigation and taking corrective action in the case of non-compliance; and Audit and review of the operation and transport accident prevention measures by adoption and implementation of procedures for periodic systematic assessment and the effectiveness. | CNOOC Contractor | <p>Upkeep and documented reporting of the following where applicable:</p> <ul style="list-style-type: none"> Fugitive leaks; Spillages; Ignition sources; Fire-fighting equipment; Hot work permit; Maintenance permit to work; Offloading and filling operations; Flame proof electrical equipment; Filling arm hose integrity; Pipe condition; Relief and blow down devices; Alarm, interlock and trip testing; Filling batch meter calibration and shut off; Tank bund integrity; Water deluge on fuel tanks; Near miss incidents related to the process risks; and Institute a management of change system for modifications. | | <ul style="list-style-type: none"> CNOOC's Emergency response philosophy (KF-FS2-RPT-CPF-SA-0009 REV0); and Emergency Preparedness and Response procedure (CUL-QHSE-L2-010, version A). |
| 2. | Preventative and protective measures | Develop specific preventative | <p>Specific preventative and protective measures should include (but not limited to):</p> <p>i) <i>Provision of special services (but not be limited to) the following: security:</i></p> | CNOOC | <p>Upkeep and reporting of:</p> <ul style="list-style-type: none"> Fugitive leaks; | | CNOOC's Emergency response philosophy (KF-FS2- |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--|-------------------------|--|------------------|--|----------|---|
| | | and protective measures | <p>Gas sampling; water levels; soil monitoring/ sampling; explosives; atmospheric monitoring; noise measurements; cleaning services; and precautions for work in confined spaces.</p> <p>ii) <i>Emergency services required:</i> Fire; medical & first aid; routes for emergency vehicles; Safety showers; eye-wash facilities; breathing and escape sets; Means of escape (ladders etc.); Handling of accidents on site.</p> <p>iii) <i>Movement, loading and unloading:</i> Access/egress for people, plant and equipment; parking; Unloading/loading areas; turning circles; routing; barriers; Tankers, lorries; dumper trucks; cranes; forklifts; Mobile units (pumps, compressors); and Effects on existing site traffic and adjacent public roads; traffic control.</p> <p>iv) <i>Working conditions during operation/ maintenance:</i> Noise (compressors; explosion; drills, etc.); time of day, frequency and intensity. Smoke; dust; vehicle fumes; Climatic effects on operation/ maintenance activities (wind, rain, heat, cold; fog).</p> <p>v) <i>Waste handling:</i> Wash water; storm/flood and fire water/foam; Contamination and damage to existing drains and sewers; Spillages of chemicals, oil, fuel; Means of disposal and licence. Bunds; pits; sumps; drain isolation; dredging; draining. Tenting; fencing; temporary sheeting; scaffolding.</p> <p>vi) <i>Operation/maintenance work safety:</i> Machinery; warning signs; What effect on live plant equipment? What precautions? How will it be coordinated/supervised? Any checks or tests needed? Is it a recognised safe practice or a one-off? Is timing critical? Is access/egress and boundary security satisfactory? Work at heights or elevations; Confined spaces; Excavations, trenches, underground; Access for erection and installation, vehicles, cranes.</p> <p>vii) <i>Management and supervision:</i> Guidance to operational/ maintenance traffic (route plan, signs etc.) Obstruction to normal traffic/emergency vehicles (e.g. contractors' vehicles); Increase in site traffic- implications? Size of vehicles (pipe bridge clearances?) Quality of safety equipment and signs on new plants (support and fixing durable?) Personal safety equipment (attitudes/quality); Standards of work, safety, cleanliness (contractors' vehicles, tools, methods of working).</p> <p>viii) <i>Coordination and organising:</i> Permits to work etc. (linking with plants & service groups - encourages co-operation); Training and awareness; Communications (who needs to know, why, when)</p> <p>ix) <i>Auditing and inspections:</i> Safe working practices (e.g. scaffold-tags, permits, safety equipment etc.); Knowledge of the contractor (does he understand? does he know?)</p> | Contractor | <ul style="list-style-type: none"> ■ Spillages; ■ Ignition sources; ■ Firefighting equipment; ■ Hot work permit; ■ Maintenance permit to work; ■ Offloading and filling operations; ■ Flame proof electrical equipment; ■ Filling arm hose integrity; ■ Pipe condition; ■ Relief and blow down devices; ■ Alarm, interlock and trip testing; ■ Filling batch meter calibration and shut off; ■ Tank bund integrity; ■ Water deluge on fuel tanks; ■ Near miss incidents related to the process risks; and ■ Institute a management of change system for modifications. | | RPT-CPF-SA-0009 REV0) and Emergency Preparedness and Response procedure (CUL-QHSE-L2-010, version A). |
| 3. | Explosion/ fire from gas/crude release (blowout) | | A site-specific Emergency Response Plan must be prepared that describes actions to be taken in the event of a sudden surge in gas/crude volume. | CNOOC Contractor | Facility personnel must conduct well control drills at regular intervals and key personnel must attend a certified well control school periodically. | | |

5.15 Influx Management Plan

The Influx management plan for the operation of the CPF, wells, and ancillary infrastructure is presented in Table 5-31.





Table 5-31: Influx Management Plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|-----------|---|----------------|---|---------------|----------------------|
| 1. | Early communication of CNOOC recruitment strategy | | <p>A Communication Plan shall be prepared including national coverage and community communication campaigns, starting prior to operations on site, and communicating the following CNOOC policies:</p> <ul style="list-style-type: none"> ■ No hiring of job seekers on site, ■ No procurement at the gate; and ■ Employment selection in agreement with agreed procedures by the Community Liaison Forum, maximising local content in procurement (i.e. from local people and towns, whenever possible, and whenever project requirements are met). | | | | |
| 2. | Impact on Employment | | <ul style="list-style-type: none"> ■ Implement the actions set out in the ESIPPS (2015) Labour Force Management Plan (LFMP). Ensure that all contractors who work on site during the production phase of the project are aware of and comply with the management framework for casual labour set out in this document; ■ Update the framework to be fully applicable to CNOOCs full time production staff as well, carrying forward all relevant requirements set out in ESIPPS (2015) LFMP; ■ Preferentially hire local people, in accordance with CNOOC policies and agreements with Government. Advertise employment opportunities within the local fishing villages (local labour market) so that as many people as possible are employed who can continue to live with their families as they offer their services to the project. Directly project-affected people should be given priority to win operational phase jobs, subject to their meeting the necessary employment requirements; ■ Ensure that permanent employment is done via CULs Kampala head office in order to discourage job seekers at the gate of the production facility. Widely advertise the employment process for the production phase so as to ensure local understanding of employment criteria and processes; ■ Develop and implement training and skills development programmes in the production workforce to expand the human capital available within the local economy; and ■ Consider offering bursaries or internships to promising students (refer to discussion on the community development impacts) to build a sustainable and educated future workforce. | | | | |
| 3. | In-Migration | | <ul style="list-style-type: none"> ■ Engage closely with government to monitor land ownership and changes thereto surrounding the project development; ■ Implement the recommendations of the Influx Management Strategy and Framework Plan; ■ Prepare to accommodate the changes arising from the population influx by sensitising the LC system. This is particularly important, as it is at this level that the stability of a village is decided, including the establishment of checks and balances for maintaining individual rights and responsibilities, and for managing crime; ■ Undertake a regular census in the area and, in collaboration with all relevant central, district and local authorities and develop strategic plans to ensure adequate provision of basic services such as housing, water and sanitation, power, education and health care; ■ Support capacity building for town planning in anticipation of influx and growth in key settlements; ■ Establish collaborative initiatives with central, district and local authorities to support the development and establishment of current and projected essential infrastructure related to water supply, health and education services as well as sanitation and solid waste management; ■ Support the development of local capacity to offer effective crime prevention, safety, security and policing services; | CNOOC | <ul style="list-style-type: none"> ■ Influx management strategy; and ■ CDP. | Pre-operation | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|--|----------------|----------------------------------|----------|----------------------|
| | | | <ul style="list-style-type: none"> Ensure that the Livelihoods Restoration Plan, as well as the Community Development Plan actively take on board practical mechanisms and mitigation strategies for minimising pressure on infrastructure and social services posed by ongoing in-migration; Provide support in alleviating the cumulative pressures on social infrastructure through the timely provision of information to service providers relating to the size and demographic make-up of the projected operations workforce who may need to utilise social services, including any potential additional requirements to adequately respond to potential emergencies; Establish a baseline and surveillance system for the state of housing in the area using techniques such as mapping and review of satellite images. Review this regularly to show change from baseline and to support future interventions with the local or district authorities; Develop an adequate baseline to describe the water and sanitation conditions in the community prior to the Project development, including the resettlement areas and areas where influx is likely to occur; and Support the development of sustainable alternatives to the use of wood fuel and charcoal. | | | | |

5.16 Ecosystem Services Management Plan

The ecosystem services management plan for the operation of the CPF, wells, and ancillary infrastructure is presented below in Table 5-32.

5.16.1 Food provision Ecosystem Services

Table 5-32: Ecosystem services management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------------------------------|---|--|------------------|---|---------------|--|
| 1. | Grazing for livestock | Compensation for loss of grazing | <p>The project must (where feasible) support:</p> <ul style="list-style-type: none"> Local sustainable food economies (i.e. markets that do not significantly diminish the capacity of a food source to replenish itself). For example, only sustainable, established and locally sourced meat should be purchased, where practical; and Sub-county administration strategies to solve regional farming difficulties such as crop failure due to disease and drought (e.g. introduction of modern farming methods, training farmers in post-harvest techniques, and sensitising farmers about land degradation) as part of the Community Development Plan/ Corporate Social Responsibility initiatives (e.g. CNOOC's Community Development Specification). | CNOOC | Compliance with community development plan. | At all times | CNOOC Community Development Specification |
| 2. | Capture Fisheries ²⁴ | Minimise Capture Fisheries through influx management. | The Influx Management Plan will be updated to address appropriate measures to mitigate the expected Project-associated in-migration effects on capture fisheries. | CNOOC | Inclusion and implementation of appropriate management measures in the Influx Management Plan. | As needed. | <ul style="list-style-type: none"> Influx Management Plan; and Fish Act (Cap 197, 1951). |
| 3. | Captured Fisheries | No wildlife harvesting | <ul style="list-style-type: none"> Enforcement of a complete ban on wildlife harvesting (hunting/ trapping/ fishing) for all Project personnel; and No personnel and/or contractors allowed beyond footprint of Project. | CNOOC Contractor | <ul style="list-style-type: none"> No personnel and/or contractors beyond footprint of Project; Complaints registered in grievance procedure; | At all times. | <ul style="list-style-type: none"> Biodiversity Management Plan; AND Fish Act (Cap 197, 1951). |

²⁴ Fish stocks and catch success





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------------|--|--|------------------|---|---------------|--|
| | | | | | <ul style="list-style-type: none"> ■ Identification of personnel and/or contractors outside of project footprint; AND ■ Identification of personnel and/or contractors that do not use project mess facilities. | | |
| 4. | Captured Fisheries | Control of food sourcing | Inclusion of mess facilities for staff to control food provision. The mess facility must be the primary means of food provision and employees must be discouraged from using local external food sources (e.g. unsustainable fish markets). | CNOOC Contractor | <ul style="list-style-type: none"> ■ Complaints registered in grievance procedure; ■ Identification of personnel and/or contractors frequenting external food sources; and ■ Identification of personnel and/or contractors that do not use project mess facilities. | At all times. | Fish Act (Cap 197, 1951). |
| 5. | Wild foods ²⁵ | Support for sustainable local industry | Supporting local communities in developing sustainable farming, ecotourism or other activities that provide alternative food sources and income. | CNOOC | Compliance with Livelihood Restoration Plan. | At all times. | CNOOC KFDA RAP Project 2016 – Phase 1 Resettlement Action Plan (2017). |
| 6. | Wild foods | Promotion of scientific studies and monitoring | Support scientific studies and monitoring programs aimed at assessing the sustainability of using local resources, as part of Corporate Social Responsibility initiatives. | CNOOC | CNOOC supported studies and monitoring (documented) by suitably qualified professionals. | At all times. | |
| 7. | Wild foods | No wildlife harvesting | <ul style="list-style-type: none"> ■ Enforcement of a complete ban on wildlife harvesting (hunting/ trapping/ fishing) for all project personnel; and ■ No personnel and/or contractors allowed beyond footprint of Project. | CNOOC Contractor | <ul style="list-style-type: none"> ■ No personnel and/or contractors beyond footprint of Project; ■ Complaints registered in grievance procedure; ■ Identified personnel and/or contractors outside of project footprint; and ■ Identification of personnel and/or contractors that do not use project mess facilities. | At all times. | Biodiversity Management Plan. |
| 8. | Wild foods | Awareness of wild food issues | Worker and community education programme focussing on the impacts and risks of bush meat hunting (e.g. disease) to be incorporated into the Community Development Plan. | CNOOC | Records (e.g. attendance registers) of implementation of education programme. | As needed. | |
| 9. | Wild foods | Control food sourcing | Inclusion of mess facilities for staff to control food provision. The mess facility must be the primary means of food provision and employees must be discouraged from using other food sources (e.g. bush meat). | CNOOC Contractor | <ul style="list-style-type: none"> ■ Complaints registered in grievance procedure; ■ Identification of personnel and/or contractors frequenting external food sources; and | Ongoing | |

²⁵ Wild foods are typically represented by bush meat (e.g. rats) hunting and beekeeping, and to a lesser degree by fruits and roots.





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|-------------------|----------------|---|----------|----------------------|
| | | | | | <ul style="list-style-type: none"> ■ Identification of personnel and/or contractors that do not use project mess facilities. | | |

5.16.2 Biomass Fuel Ecosystem Services

Table 5-33: Biomass Fuel – firewood and charcoal

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------------|--|---|----------------|--|---------------|---|
| 1. | Fuel | Reduce local dependence on firewood and charcoal | Supply of cheap alternatives (e.g. gas) to local markets by CNOOC to be investigated. If feasible, CNOOC must facilitate the supply of the alternative fuels in line with the requirements of General Administration and Liaison. | CNOOC | Documented investigations into the feasibility of supplying alternative fuels to firewood and charcoal to local markets. | As needed. | Procurement of Local Goods and Services. |
| 2. | Research | Sustainable local resource supply | Support scientific studies and monitoring programs aimed at assessing the sustainability of using commercially-planted forms of biomass fuel, such as Jatropha. | CNOOC | CNOOC supported studies and monitoring (documented) by suitably qualified professionals. | At all times. | <ul style="list-style-type: none"> ■ Procurement of Local Goods and Services; and ■ Community, Stakeholder and Government engagement. |
| 3. | Fire wood and charcoal | No harvesting | Enforcement of a complete ban on harvesting of firewood by all project personnel. | CNOOC | No harvesting of fire wood by any project personnel. | At all times. | |





5.16.3 Fresh Water Ecosystem Services

Table 5-34: Fresh Water

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------------|---|---|----------------|---|---------------|-------------------------------|
| 1. | Fresh Water (Type I) ²⁶ | Appropriate water pollution control measures. | The Project footprint may impact the supply of fresh water for beneficiaries, particularly near areas where the infrastructure will intercept drainage lines, streams, rivers and/or swamps. CNOOC must: <ul style="list-style-type: none"> Reduce water volumes needed by Project activities through treatment and re-use of process water and waste water; and Implement appropriate water pollution control measures such as oil interceptors and treatment of sewage. | CNOOC | Documented compliance with the Water Management Plan. | At all times. | Water Management Plan. |
| 2. | Fresh Water (Type I) | Non-exceedance of lake Albert's carrying capacity ²⁷ | Continued assessment of the natural capacity of Lake Albert to provide waste assimilation services, and insurance through monitoring and analysis that these are not exceeded. | CNOOC | Documented monitoring of lake water quality. | Ongoing | Cumulative Impact Assessment. |
| 3. | Fresh Water (Type I) | Appropriate waste management | Update of the Influx Management Plan to identify and maintain appropriate measures to mitigate the expected increased waste-loading to surface water systems resulting from in-migration (due to the presence of the Project). | CNOOC | Documented compliance with Influx Management Plan. | As needed | Influx Management Plan. |
| 4. | Fresh Water (Type II) ²⁸ | Collaborative catchment management | Degradation of ecosystem services that maintain the Project's social license to operate must be avoided by: <ul style="list-style-type: none"> Reducing water volumes needed by Project activities through treatment and re-use of process water and waste water; and Contributing to water catchment management in association with other Projects in neighbouring exploration blocks to promote equitable sharing of the fresh water resources of Lake Albert. | CNOOC | Documented collaboration with neighbouring companies extracting water from Lake Albert. | Ongoing | Cumulative Impact Assessment. |

5.16.4 Water Ecosystem Services

Table 5-35: Water Ecosystem Services: flow, timing, purification, and waste treatment

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|----------|---|--|----------------|--|----------|--|
| 1. | Research | Maintain carrying capacity of Lake Albert | Monitoring and analysis of the natural capacity ²⁹ of Lake Albert and Project-affected wetlands to quantify water filtration and waste assimilation services. | CNOOC | <ul style="list-style-type: none"> Documented investigation by suitably qualified professionals; and No complaints received through grievance procedure. | Ongoing | |
| 2. | Waste | Appropriate management of waste | Appropriate sewerage facilities and wastewater treatment systems to be maintained. | CNOOC | Documented compliance with Water and Waste Management Plan. | Ongoing | <ul style="list-style-type: none"> Water Management Plan; and Waste management Plan. |

²⁶ Services that potentially affect beneficiaries' livelihoods, health, safety or culture

²⁷ Carrying capacity is defined as the number of people, animals, or crops which Lake Albert can support without environmental degradation of the Lake occurring.

²⁸ Services that potentially affect the project and ability to achieve operational performance (i.e., impact the Project) (Type II).

²⁹ Carrying capacity is defined as the number of people, animals, or crops which Lake Albert can support without environmental degradation of the Lake occurring.





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------|------------------------------------|--|----------------|--|----------|-------------------------|
| 3. | Influx management | Appropriate influx management plan | The Influx Management Plan will identify appropriate measures to mitigate the expected increased waste loading to surface water systems resulting from in-migration of people. | CNOOC | Documented compliance with Influx Management Plan. | Ongoing | Influx Management Plan. |

5.16.5 Cultural Heritage Ecosystem Services

Table 5-36: Cultural Heritage Ecosystem Services

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|----------------|--|--|------------------|--|--------------|--|
| 1. | General | Appropriate management | Comply with Cultural Heritage Plan and IFC Performance Standard (PS) 8 (Cultural Heritage) by continually identifying and avoiding critical cultural heritage that is essential to the cultural, ceremonial, and spiritual aspects of beneficiaries' lives. | CNOOC | <ul style="list-style-type: none"> Documented compliance with Cultural Heritage Plan and IFC PS 8 (Cultural Heritage); and Documented Informed Consultation and Participation of the affected communities. | At all times | <ul style="list-style-type: none"> Cultural Heritage Plan; and Historical Monuments Act (1968, Cap. 46). |
| 2. | Access control | Restrict access to project personnel | Ongoing protection of the environmental setting for sacred sites close to Project activities by ensuring: <ul style="list-style-type: none"> No personnel and/or contractors allowed beyond footprint of Project; Designated no-go areas, e.g., sacred sites, ritual sites; and Screening planting around Project facilities to maintain views. | CNOOC Contractor | Documented compliance with Cultural Heritage Plan and IFC PS 1 and 8 (Cultural Heritage). | At all times | Cultural Heritage Plan. |
| 3. | Access control | Maintain access to communities | Community access to sacred sites must be maintained. | CNOOC Contractor | Documented compliance with Cultural Heritage Plan and IFC PS 1 and 8 (Cultural Heritage). | At all times | Cultural Heritage Plan. |
| 4. | Education | Sensitisation of employees to local culture and heritage | Cultural sensitivity training must be provided to Project staff and incorporated into relevant site induction processes to ensure appropriate respect (sensitivity) for local intangible cultural heritage, traditions, and taboos. | CNOOC Contractor | Documented compliance with Cultural Heritage Plan and IFC PS 1 and 8 (Cultural Heritage). | As needed | Cultural Heritage Plan. |

5.17 Visual Assessment Management Plan

The visual management plan for the operation of the CPF, wells, and ancillary infrastructure is presented in Table 5-37.

Table 5-37: Visual Management Plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|-------------------------------|---------------------------|--|------------------|---|------------------------------------|----------------------|
| 1. | Reductions in Habitat quality | Minimise visual pollution | <ul style="list-style-type: none"> Control Night lighting; Where feasible, avoid white or shiny roofing and cladding material (e.g. bare galvanized steel) that causes glare or brightly coloured materials; Paint buildings and workshop exteriors in colours that are complementary to the surrounding landscape, such as olive green, light grey, blue-grey, or variations of tan and ochre; Retain existing trees wherever possible; Implement appropriate landscaping using indigenous vegetation within the permanent camp facility as well as entrance areas to other facilities, in order to create a more welcoming overall appearance; Create vegetation screens to interrupt views of the production facility and well pads along key view lines. In order to do this, undertake the following: | CNOOC Contractor | <ul style="list-style-type: none"> All night lighting should face inwards towards the Project footprint; No lights face out towards the lake; Lighting should be kept to a functional minimum in all areas; Lamps should not emit light at angles greater than 70°; Lights that emit a broad spectrum of light with a high | At night. During operational phase | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------------------------------|--|--|------------------|---|---------------|----------------------|
| | | | <ul style="list-style-type: none"> Identify optimal locations for proposed vegetation screens on site, based on the results of the VIA. The extent and orientation of the individual tree screens should be determined on site by conducting line-of-sight evaluations from the respective villages to the individual project infrastructure sites. Provisional screen locations are shown the ESIA. The night time and daytime effects of screens are shown in the ESIA. Conduct trials to identify the most suitable tree and shrub species to be utilised for establishing the vegetative screens. The selection of plant species must be cognisant of local soil conditions and rainfall, maintenance requirements, and expected lifespan and foliage density into consideration. In this regard it is anticipated that <i>Eucalyptus saligna</i> will likely be suitable, although management measures would need to be put in place to ensure that the plants do not become invasive and spread beyond the screens. | | <ul style="list-style-type: none"> UV component should be avoided; Polarised light sources should not be used; and Establishment of tree screens. | | |
| 2. | Generation of artificial light | Minimise artificial light | <ul style="list-style-type: none"> High-level, high-intensity lighting must be avoided unless there is a strong safety case and motion sensor control should be considered to reduce anthropogenic light to a minimum; Artificial lighting must be positioned so that the extent of light emissions beyond the site boundary is minimised to the extent possible (e.g. direct lighting downwards and inwards towards site and avoid up-lighting of structures); and Community awareness of lighting requirements should be carried out. <p>Full cut-off shielding in light fixtures is proposed at the CPF for both glare and sky glow. A lamp should send all of its light more or less downwards where the light is intended to be used, and not upward or sideways. "Full cut off" is usually taken to mean that no direct light rays from the fixture shine above the horizon, and that at least 90 percent of the light is blocked in the near-sideways range, from 0° to 20° below the horizontal plane. Light that shines in this near-sideways range impacts on nearby receptors and contributes nothing to most lighting needs, as it merely dissipates u into the distance. To minimise both direct glare and indirect sky glow or haze, the following measures are recommended:</p> <ul style="list-style-type: none"> Identify zones of high and low lighting requirements, focusing on only illuminating areas to the minimum extent possible to allow safe operations at night and for security surveillance; Plan the lighting requirements of the facilities to ensure that lighting meets the need to keep the site secure and safe, without resulting in excessive illumination; Reduce the heights of light posts where possible and develop a lighting plan that focusses on illuminating the required areas through strategically placed individual lights rather than mass light flooding; Utilise security lights that are movement activated rather than permanently switched on, where feasible, to prevent unnecessary constant illumination; Fit all security lighting with 'blinkers' or specifically designed fixtures, to ensure light is directed downwards while preventing side spill. Light fixtures of this description are commonly available for a variety of uses and should be used to the greatest extent possible; and Eliminate any ground-level spotlights as these invariably result in both direct glare and increased sky glow and cannot be effectively mitigated. | CNOOC Contractor | <ul style="list-style-type: none"> Records of observations in ESO/CLO monthly reports; Complaints recorded in Compliments and Complaints Register; and Records of timeous corrective action to resolve complaints. | At all times. | |
| 3. | Housekeeping | Dust and general appearance No litter on site | <ul style="list-style-type: none"> A high standard of general housekeeping and management all operational areas must be maintained; Water down any large bare areas associated with ongoing building activity/murram access roads during the operational phase, to minimize airborne dust. This is expected to be occasional and far less frequent than the construction phase; Rehabilitate any temporary bare areas as soon as feasible using appropriate vegetation species; | CNOOC Contractor | Clean and well managed operational areas. | At all times | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|---|----------------|----------------------------------|----------|----------------------|
| | | | <ul style="list-style-type: none"> ■ Apply chemical dust suppressants if wet dust suppression is insufficient; ■ Maintain the dust monitoring system installed during construction and monitor dust levels around the production facility and at a control site unaffected by project activities (refer to Air Quality for details); ■ Maintain the production facility in a neat and orderly condition at all times; ■ Create designated areas for material storage, waste sorting and temporary storage, batching, and other potentially intrusive activities; ■ Limit the physical extent of areas cleared for material laydown, vehicle parking and the like as much as possible; and ■ Repair project related erosion damage to steep or bare slopes as soon as possible and re-vegetate these areas using a suitable mix of indigenous grass species. | | | | |

5.18 Soil Management Plan

The soil management plan for the operation of the CPF, wells, and ancillary infrastructure is presented in Table 5-38.

Table 5-38: Soil management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---|--|--|------------------|---|--------------------|----------------------|
| 1. | Contamination from machinery and vehicles | No soil contamination | <p>The following must be undertaken:</p> <ul style="list-style-type: none"> ■ Vehicles and machinery must be subjected to daily inspections for possible leakages and damages that could cause leakage; ■ Vehicles and machinery must be maintained regularly and kept in good working order; ■ Maintenance tasks must be restricted to designated workshops and must not be conducted on site; ■ Spill kits should be on-hand to deal with immediate oil/fuel spills; ■ Vehicles and equipment must be regularly serviced off site; and ■ Vehicles must remain on designated roads to avoid disturbance beyond the Project footprint. | CNOOC Contractor | <ul style="list-style-type: none"> ■ Appropriate journey management plans; ■ Photographs showing appropriate management actions; ■ Records of observations in monthly reports; ■ Complaints recorded in Compliments and Complaints Register; and ■ Records of timeous corrective action to resolve complaints. | Daily | |
| 2. | Soil contamination | Appropriate treatment of contamination | <p>The following must be undertaken:</p> <ul style="list-style-type: none"> ■ All containment structures must be maintained and regularly monitored; ■ Where hazardous substances are required to be moved, it must be safely contained and transported to minimise the risk of spilling; ■ In the event of a spillage or leakage the emergency response plan must be initiated and trained personnel must be ready to deal with it; ■ Where seepages and leakages are noted, it must be treated according to an effective procedure as determined by a plan of action for the specific type of disturbance; ■ A leakage detection/monitoring system should be installed in identified high risk areas; ■ Adequate waste facilities must be provided and maintained at plant, accommodation and operational facilities; ■ Personnel must be trained to deal appropriately with contamination; ■ Storage of fuel/fluids and chemicals – should only occur in appropriately bunded are where all spills can be contained. Contractor shall be consulted to ensure that appropriate chemicals are stored together to prevent chemicals reacting with one another; | CNOOC Contractor | <ul style="list-style-type: none"> ■ Records of observations in monthly reports; ■ Photographs showing appropriate management actions; and ■ Appropriate journey management plans. | Monthly monitoring | |





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--------|-----------|---|----------------|----------------------------------|----------|----------------------|
| | | | <ul style="list-style-type: none"> Spill contingency measures and spill kits must be available on site; Any largescale spill clean-up are to be appropriately contained and disposed of by a contractor appropriately registered with NEMA. Small scale spills may be may be contained and disposed of by CNOOC. All clean up waste is to be disposed of in an appropriately permitted waste site; and Hazardous chemicals (e.g. Fuel, Lube oil and solvents, used fuel storage containers) must be contained in impenetrable bunds (of 110% capacity of the stored material). | | | | |

5.19 Greenhouse Gas Management Plan

The Greenhouse Gas (GHG) Management Plan for the operation of the CPF, wells, and ancillary infrastructure is presented in Table 5-39.

Table 5-39: Greenhouse gas management plan

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|---------------------------------------|----------------------------------|---|------------------|---|---|--|
| 1. | Greenhouse gasses (GHG) | Minimise and control GHG | <p>GHG include carbon dioxide, methane, nitrous oxide, hydrofluorocarbons, perfluorocarbons, and sulphur hexafluoride. CNOOC's Greenhouse gas management specification must be complied with and the following must be undertaken where feasible:</p> <ul style="list-style-type: none"> Enhancement of energy efficiency (see CNOOC's energy management specification); Protection and enhancement of sinks and reservoirs of greenhouse gases (i.e. mechanisms to trap or slow the release of GHG); Minimisation of methane emissions through recovery and use in waste management, as well as in the production, transport and distribution of energy; Promotion of sustainable agriculture and animal husbandry; Use and promotion of renewable forms of energy; and Use of carbon capture and storage technologies³⁰. | CNOOC Contractor | <ul style="list-style-type: none"> Documented information suitable to assess GHG produced by the project; Up to date GHG Emissions Inventory; Calculation of Industry GHG Emissions; and Appropriate implementation of emissions reduction and offset measures. | Monitoring must be representative of emission discharged by the project over time | |
| 2. | Maintenance of vehicles and machinery | Minimise emissions | <ul style="list-style-type: none"> Vehicles and equipment must be designed, maintained, and operated in accordance with Good International Industry Practice (GIIP) and the manufacturer's specifications; and Vehicles and machinery must use low-sulphur fuels or biofuels (where practical). | Contractor | <ul style="list-style-type: none"> Complaints registered by communities or employees in the Compliments and Complaints Register; Records of timeous corrective action to resolve complaints; and Records of observations in monthly reports. | Ongoing | |
| 3. | Route selection | Minimise emissions from vehicles | <ul style="list-style-type: none"> Selected roads must, as far as possible, avoid steep gradients and sharp turns which may increase congestion (traffic) and atmospheric emissions; and A journey management plan must be developed to minimise vehicle travel (i.e. trips to and from locations). Halving the number of trips undertaken can halve the GHG emissions from the vehicle. | Contractor | <ul style="list-style-type: none"> Appropriate journey management plans; and Records of observations in monthly reports. | Ongoing | CUL-QHSE-L3(GE)-023 Land Transportation Specification. |

³⁰ Carbon dioxide capture and storage (CCS) comprises separation and isolation of carbon dioxide from industrial and energy-related sources; transport to a storage location; and long-term isolation from the atmosphere (air).





| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------|----------------------------------|--|----------------|---|----------|----------------------|
| 4. | Vehicle idling | Minimise emissions from vehicles | Idling of vehicles must be minimised as far as possible (i.e. drivers must switch engines off when not in use). | Contractor | Records of observations in monthly reports. | Ongoing | |
| 5. | Mobile equipment | Minimise emissions | Where practical: <ul style="list-style-type: none"> ■ Diesel-fuelled mobile equipment should be replaced with electrical equipment (supplied by municipal mains), utilizing solar-powered back-up where possible; and ■ Low-sulphur fuels or bio-fuels should be used where the use of electrical equipment is not feasible. | Contractor | Records of observations in monthly reports. | Ongoing | |

5.20 Health Management Plan

The Health Management Plan for the operation of the CPF, wells, and ancillary infrastructure is presented below and should be read in conjunction with the Community Health, Safety and Security Plan.

Table 5-40: Project induced influx and unplanned settlements/urbanization

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|------------------------|------------------------------------|---|------------------|--|---|--|
| 1. | Influx Management Plan | Keep current | Update the Influx Management Plan (IMP) to include consideration of health determinants and labour recruitment (Table 5-31) | CNOOC Contractor | <ul style="list-style-type: none"> ■ Up-to-date Influx Management Plan with health determinants and labour recruitment; and ■ Documented compliance (Table 5-31) | IMP prior to commencement of operations and compliance at all times thereafter. | <ul style="list-style-type: none"> ■ Influx Management Plan; and ■ Labour, working conditions, and employment management plan. |
| 2. | Capacity building | Controlled settlement growth | Support capacity building for town planning in anticipation of Project induced influx and growth in existing settlements. This should be part of a broader district plan to avoid local make-shift settlements and allow established villages to develop through a clear plan. | CNOOC | Documented support of government regarding town planning. | As needed. | |
| 3. | Communicable disease | Promotion and protection of health | <ul style="list-style-type: none"> ■ Maintain communicable disease strategies with the objective of promoting/ protecting workplace and community health; ■ Screen local employees/contractors for TB at recruitment and provide adequate care and treatment programs from the Project's workplace medical service while complying with the requirements of the national TB program; ■ Develop a site-based TB management programme; ■ Evaluate the origin of any incoming contracted construction workers (especially from high burden TB countries) and understand TB and MDR risks in this group. Ensure effective TB screening in the external contracted workforce prior to final appointment and mobilization as part of the Project's Fitness to Work (FTW) procedures to ensure that diseases are not introduced in the study area; ■ Develop a vaccine preventable disease programme for all employees, and visitors based on risk for travellers and at-risk occupations. All employees and contractors residing in close contact in camps should receive the quadrivalent meningococcal meningitis vaccine; ■ Develop an integrated workplace malaria and vector control programme to include source reduction and environmental management of breeding sites, routine inspections of accommodation units, appropriate IEC programmes for the workforce and contractors prior to secondment and for use in country, policies and programmes related to use of protective clothing and the use of | CNOOC | Documented implementation of strategies to deal with communicable diseases. | Ongoing. | |





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

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| | | | <p>malaria chemoprophylaxis and surveillance programmes between the workplace medical service and vector control team to determine the likely origin of, and root cause of malaria cases;</p> <ul style="list-style-type: none"> ■ Reduce potential human vector contact and control of breeding sites of disease vectors such as mosquitoes. Continually monitor activities on site to ensure adequate drainage and management of storm water to minimise breeding in the area; ■ Ensure that all accommodation units in the permanent camp are proofed against mosquitoes; ■ Develop a clear HIV policy and programme in the workplace which includes ensuring that there is adequate accommodation capacity at the temporary personnel camps to eliminate the need for contractors or visitors to seek accommodation in the local villages; ■ Develop a code of conduct that actively discourages sexual relationships between the workforce and the local community; ■ Work with the village and traditional leaders to manage truck stops, as well as district authorities to report any increase in high-risk sexual behaviour from elements of the workforce, including the collection of baseline data; ■ Develop and implement an HIV and STI management programme in the workforce, to include awareness and education, treatment services that link to the public health service, provision of free condoms, access to counselling, proper provisioning of the work camps to dissuade workers travelling into communities for entertainment and support of family friendly accommodation in the camps; ■ Develop and implement an HIV and STI prevention programme for suppliers, which is to include awareness and education about STI's. The design and placement of rest stops for drivers transporting goods and materials to and from the production facility should be away from local communities and properly subsidised for cheap food / entertainment; ■ Implement camp curfews from 19:00 (as is the current CNOOC practice) after which time workers who reside in the camp must be in camp; ■ Prohibit all drivers (permanent employees, contractors and suppliers) from giving lifts to the local community; ■ Screen for STIs and hepatitis B/C virus as part of pre-employment fitness to work process. Treatable causes should be managed, and chronic carriers excluded from employment until managed; ■ Support a HBV vaccination campaign/ or antibody testing on employee who may have not been vaccinated as a child; ■ Develop nutritional programmes that promote proper nutritional practices at the workplace to prevent obesity and related health impacts, including education programmes in the workforce on financial management and support of the household units in employees that have traditionally followed a subsistence lifestyle; ■ Develop a programme to address education about and management of non-communicable diseases related to use of drugs, alcohol and oral health issues; ■ Incorporate veterinary concerns into the OHS management plan to include appropriate waste management to mitigate against feral dogs and an awareness of the risk of snake bites and other wild animal threats; and ■ Train employees to ensure that they are aware of the requirements of the Occupational Health and Safety standards established by the Government of Uganda. | | | | |
| 4. | Outbreaks | Assess outbreak risk | Update the outbreak control risk assessment and appropriately plan for communicable disease (e.g. influenza and meningitis). | Contractor | Documented outbreak control risk assessment | As needed. | |





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| | | | | | and planning for communicable disease. | | |
| 5. | Awareness | Minimise communicable disease risks | Maintain information, education and communication (IEC) programmes in the community to increase awareness and reduce communicable disease risks. Ideally, support the development of village health teams (VHTs) to deliver these (in partnership with the health department or non-governmental organisation). | CNOOC Contractor | Recorded results of programmes. | Ongoing. | |
| 6. | Veterinary health programmes | Promote veterinary health | Support selected veterinary health programmes in the KFDA, including vaccination of domestic animals for rabies and cattle for brucellosis. Support rodent control in settlements likely to receive the bulk of influx and ensure effective camp management to prevent attraction of rodents. | CNOOC | Recorded results of programmes. | Ongoing. | |
| 7. | Medical services | Minimise burden on established local medical services | Maintain site based medical services that can cater for all workplace health needs so that local health services are not overburdened with medical cases from the workforce. | | Records of medical services provided. | Ongoing. | |
| 8. | Medical staff | Attract medical staff to public facilities | Avoid the recruitment of local medical staff to work on Project medical services and work with the government to support ways to attract medical staff to work in the public health facilities in the study area. | Contractor | <ul style="list-style-type: none"> ■ Personnel records show no medical professionals directly employed by CNOOC; and ■ Records of medical services provided. | At all times. | |
| 9. | Health system | Enable a clear integrated district health strategy | <ul style="list-style-type: none"> ■ Support opportunities for health systems strengthening (HSS) and support the development and implementation of a clear, integrated district health strategy, which can plan for influx and requirements to upgrade health services in alignment with government structures, but ideally focused at the entire district and especially the oil development nodes; and ■ CNOOC must maintain a partnership with government to support public health services. All actions should be performed after a formal memorandum of understanding is concluded that defines each party's role and responsibilities and deliver timeframes. These agreements must be based on sound sustainability principles. | CNOOC | <ul style="list-style-type: none"> ■ Signed memorandum of understanding; and ■ Personnel records show no medical professionals directly employed by CNOOC. | Ongoing. | |
| 10. | Basic services | Meet anticipated demand | As an element of town planning, support local authorities in the provision of basic services to cater for the anticipated demand, especially environmental health including electricity, water, sanitation, and hygiene programmes. | CNOOC | Signed memorandum of understanding. | Ongoing | |
| 11. | Fishing and agriculture | Enable sustainable fishing and agriculture practices | Support sustainable fishing practices through education, assisting with enforcement of fishing laws and economic interventions to manage demand so that overfishing is managed. In a similar way, support agriculture (such as conservation farming) to increase yields on land that will reduce in availability. | CNOOC | Records of support for fishing laws and conservation farming. | Ongoing. | |
| 12. | Financial management | Minimise debt | Information, Education and Communication (IEC) campaigns to educate the local workforce (and contractors) on financial management. | CNOOC | Records of campaigns. | Ongoing | |
| 13. | Gender and vulnerable groups | Empowerment and equality | Support to Potentially Affected Communities (PACs) and vulnerable groups on gender empowerment, local development programmes and health issues. | CNOOC Contractor | Records of such support. | Ongoing | |
| | | | Maintain inflation management and monitoring programs and support vulnerable groups. | CNOOC Contractor | Records of such support. | Ongoing | |
| | | | Evaluate opportunities to maintain local cultures and norms and build an equitable society, taking note of especially vulnerable groups. | CNOOC Contractor | Records of such support. | Ongoing | |
| 14. | Graft and Exploitation | | <ul style="list-style-type: none"> ■ Ensure that CNOOC meticulously implements all anti-corruption, business ethics related and internal compliance Policies and Programmes already in place, including the CNOOC Limited Code of Commercial Behaviour and Conduct of Employees, the Procedures for Handling Violation of Rules of | CNOOC | Anti-corruption policies Employees all have the required work permits | Pre-operation and ongoing | |





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| | | | <p>CNOOC Limited Employees as well as its Guidelines for Overseas Operation with Compliance of CNOOC;</p> <ul style="list-style-type: none"> ■ Promote transparency in reporting of all revenue payments to the GoU and, especially, consider becoming a member company of the EITI. Publicly disclose the material payments made to the Ugandan Government. This should be in accordance with IFC anti-corruption guidelines. CNOOC should continue to follow its internal anti-corruption prevention and management system to minimise corruption and malpractice cases, or to deal with these when they do occur; ■ Comply with the objectives of the National Oil and Gas policy and legal framework with regard to oil and gas development and benefits to the citizenry, and meet relevant National laws and regulations, policies and action plans, and international best practice, to ensure compliance with a high standard in the prevention of graft and corruption. CNOOC Limited is a member of the UN Global Compact, and therefore all its global operations, including CUL, are committed to fully comply with Principle 10 of the Compact related to anti-corruption, which stipulates the requirement that it must work against corruption in all its forms, including that related to bribery and extortion; and ■ Voluntarily collaborate with and support multi-stakeholder forums that engage questions of ethics and corruption in the oil and gas industry, including Civil Society Organisations, NGO coalitions as well as the Uganda Human Rights Commission (UHRC). | | | | |
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5.20.1 Workforce health

Table 5-41: Workforce health

| Ref. | Aspect | Objective | Management Action | Responsibility | Indicator / Performance Criteria | Schedule | Additional Reference |
|------|--|---|--|------------------|---|----------|----------------------|
| 1. | Workforce health | Minimise influence of Workforce health on local population. | <p>The incoming workforce has the potential to exacerbate the communicable disease burden associated with poor socio-economic and living conditions, especially those transmitted by close contact. The following must be undertaken:</p> <ul style="list-style-type: none"> ■ Maintain a workplace TB, HIV, STI and malaria management plan as part of the communicable disease strategy; ■ Evaluate the origin of any incoming contracted workforce and screen for TB and associated communicable diseases as part of the Projects fitness to work programme; ■ Support effective vaccine preventable disease programmes; ■ Develop effective design and planning of workplace accommodation to prevent overcrowding; ■ Develop effective workplace medical services; ■ Wellness programmes in workforce to prevent non-communicable diseases (NCDs); and ■ These plans must make provision for contractors or be part of formal contractor management plans. | CNOOC Contractor | Documented management plan and records of its implementation. | Ongoing | |
| 2. | Sexually transmitted infections (STIs) and HIV/AIDS. | Minimise influence of Workforce health on local population. | <p>There is a risk of increasing STIs in the community from the workforce which must be minimised through the following:</p> <ul style="list-style-type: none"> ■ Maintain programmes for high-risk groups including transport workers; ■ Develop a code of conduct that prohibits sexual fraternisation within the workforce, especially women that originate from the local community. Maintain a closed camp status; ■ Screen for STIs as part of fitness to work programme in both the contracted and full time workforce; | CNOOC Contractor | Documented management plan and records of its implementation. | Ongoing | |





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| | | <ul style="list-style-type: none"> ■ Support health systems strengthening activities with the local health authorities and other organisations to develop a co-ordinated approach to STI/HIV prevention and management in the broader area; ■ Support IEC programmes on awareness and education, and use of VHTs to spread messaging, as well as supporting HIV counselling/testing and referral for care/treatment; ■ HSS in the local health centres to be able to provide effective care and treatment services; and ■ Support women and young girl empowerment programmes. | | | | |
|--|--|--|--|--|--|--|

5.21 Responsibilities for Managing Cumulative Impacts

The management of cumulative impacts associated with oil industry development in Western Uganda will require the involvement of Government, the oil industry and individual developers. Each party bears different responsibilities in this process. For clarity, key identified cumulative impacts are tabulated below and the broad responsibilities of Government, the oil industry as a collective and CNOOC as an individual developer are described in relation to each identified impact in Table 5-42: Description of the responsibilities of Government, the Oil Industry and CNOOC for management of cumulative impacts. This table should be used as a guide in interpreting the responsibilities described in the management plans above should there be any uncertainty. CNOOC is only responsible for baring their part of collective management responsibility where cumulative impacts are applicable. In many instances, Government of Uganda is responsible for the primary management of the cumulative impact and to ensure that associated planning is in place. To the extent agreed with the oil industry, the oil industry has a role to play. Similarly, individual companies, and CNOOC specifically within the zone of influence of the Kingfisher Field Development, is encouraged to play an active supporting role in the mitigation of cumulative impact as they relate to the proposed urbanisation of the Buhuka Flats, threats to critical biodiversity habitat and species and the multiple impacts identified in relation to growing population pressure in the local area.

Table 5-42: Description of the responsibilities of Government, the Oil Industry and CNOOC for management of cumulative impacts

| | Cumulative impact or identified risk | Government Responsibilities | Suggested support to be provided by the Oil Industry | The responsibility of CNOOC in such initiatives |
|-------------------------------|---|---|--|--|
| Infrastructure | Capacity of key regional roads to accommodate oil industry traffic volumes | The Government of Uganda is upgrading the P1 road between the Buhuka Flats and Hoima (P1). The ESIA recommends that this road be tarred to limit dust through villages. | Oil industry alignment on regional biodiversity planning and support of regional biodiversity initiatives | CNOOC to engage with Government and pursue a decision on the tarring of the road. Should Government not intend to proceed with tarring of the road, CNOOC to take responsibility for control of dust along this road during the construction period. The air quality management plan should then be amended to include responsibility for control of dust on the P1 during the construction period, paying particular attention to application of dust suppressants on roads passing through villages. |
| | The proposed upgrade of R5 Northern Road through Bugoma Forest as an oil road | Government proposal to upgrade R5: recommendation that Government reconsider this decision in light of biodiversity sensitivity of ecosystem, particularly in support of Eastern chimpanzee | Oil industry alignment on regional biodiversity planning and support of regional biodiversity initiatives | CNOOC to indicate clearly to government that this particular road is not required for their proposed operation during either construction or operational period (letter has already been sent to Government). CNOOC to engage with government to encourage a decision not to upgrade this road. |
| Emergency response capability | Limited emergency response capability within the region | It is Government's responsibility to provide urbanised areas with emergency response services | The oil industry is encouraged to engage with government in the development of an emergency response plan, training program and support for the development of appropriate resources in the local area to respond to pollution and civil emergencies such as residential/urban fires | CNOOC to actively engage with physical development plan and local government to ensure that proposed urbanisation that will result from physical development plan is supported by appropriate emergency's response capability within the local area. The extent of such support to be determined in discussion with government. |
| Urbanisation | Increased urbanisation due to in migration with associated reduced reliance on traditional lifestyles | It is government's responsibility to pursue and implement the development of villages, towns and associated support infrastructure | Oil industry encouraged to support the development of town planning capacity, to actively participate with government in regional planning to ensure that future urban plans do not impact negatively upon the requirements of the oil industry (encroachment into buffer areas) or result in undue environmental deterioration through unstructured planning and settlement | CNOOC to actively engage with government in relation to the proposed Buhuka flats physical development plan and specifically as it relates the requirements to revise the plan to ensure that the Kingfisher development project environmental impacts, as currently assessed, are appropriately considered by government in finalisation of the physical development plan. |





| | Cumulative impact or identified risk | Government Responsibilities | Suggested support to be provided by the Oil Industry | The responsibility of CNOOC in such initiatives |
|----------------------------|--|---|---|---|
| Biodiversity | Threat to regionally important biodiversity | It is the responsibility of Government to manage biodiversity resources within the regional area. Specifically, to ensure that there is adequate enforcement and protection provided to such resources and that appropriate plans are in place to monitor change on biodiversity protected areas and biodiversity critical habitats | Industry encouraged to establish a forum to identify areas of importance within areas of project cumulative influence and pursue regional biodiversity plans and support the implementation of such plans. Specifically, a focus on research, long-term management of population health & reproduction and detection of change within both habitat and species | CNOOC to participate actively in the establishment and running of an industry collective aimed at regional biodiversity management and bear their share of costs in support of regional biodiversity initiatives. Specifically, to ensure that regional biodiversity plans cater for the following species of concern: - Grey crowned crane - Eastern Chimpanzee - Nahan's francolin |
| | Increased pressure on natural resource use | It is the responsibility of government to manage population distribution within the region, access to and limitation on the harvest of natural resources and management and stewardship of forest resources | Industry support for regional biodiversity planning and support for identification and development of appropriate programs to reduce the reliance on traditional materials for construction and biomass burning for purposes of cooking. | CNOOC to actively participate in regional biodiversity planning and bear their share of cost associated with such efforts |
| | Threat to Lake fish stocks due to over exploitation | It is the responsibility of government to appropriately regulate and control the fishing industry. This includes commercial and subsistence fishing. | Lake fish stocks are not limited to the Kingfisher development project area only where enhanced road access has exacerbated the over-exploitation of fish stock. The oil industry is encouraged to engage with government to support the development of a Lake Albert fisheries plan, support Government in the implementation of the plan and support the development of an appropriate long-term monitoring program to detect change in key indicator species. The oil industry is also encouraged to consider initiatives to introduce local species aqua-culture to provide additional protein into the local community to alleviate pressure on wild stock; also, to consider the development of aquaculture for purposes of restocking depleted lake populations | CNOOC to actively participate in support of oil industry initiative to support government to manage fish stock and threat on fishing industries. CNOOC to bear their portion of cost in this regard. |
| Food security | In-migration posing a risk to food security | Ugandan local Government Sub-county administration are in process of pursuing strategies aimed at improving agricultural production. The intent is to both solve regional farming problems affecting production such as crop failures due to disease and drought. Interventions may include introduction of modern farming methods, training of farmers in post-harvest techniques, development of accessible market access mechanisms, and sensitising farmers about land degradation. | Provide support to this regional agricultural program particularly centred around the oil development node at Kabaale. Increasing sustainable food production, and improving agricultural capacity and access to markets, will in the long term reduce pressure to convert new areas of natural land to agricultural use and decrease reliance on forest harvested products. | CNOOC to participate actively in the regional agricultural program and co-ordinate the involvement of the oil industry in support of this initiative |
| In migration: Veterinary | In migration will introduce additional pressure on local government resources to provide Veterinary control with associated risk of a break of Veterinary diseases | It is the responsibility of government to provide a regional Veterinary service to ensure that the risk of outbreak of Veterinary disease is appropriately controlled | The oil industry is encouraged to work with government to develop a regional Veterinary control plan to ensure that in migration associated with the oil industry does not result in outbreak of Veterinary disease, in particular vaccination programs against rabies in domesticated animals and brucellosis in cattle | CNOOC to actively support industry initiatives to develop joint Veterinary control plans with in the region and specifically to support the Government in local Veterinary control plans and vaccination programs targeting the KFDA |
| In migration: human health | In migration is likely to overtax the already limited regional health facilities under strain from a burgeoning population and refugee influx into the Western Ugandan area. | It is the responsibility of government to provide a regional health service and appropriate preventative medical programs | The oil industry is encouraged to support government in the planning and development of appropriate health control plans for the cumulative regional areas. Specifically, health emergency response plans in the event of communicable disease outbreak (haemorrhagic fevers in particular) and waterborne vector control (malaria and similar) | CNOOC to support local health programs and participate actively in oil industry regional initiatives in support of government health program and preventative medicine programs and emergency response to health incidence |





6.0 PERFORMANCE ASSESSMENT, CORRECTIVE ACTION, MANAGEMENT REVIEW AND AUDITING

The assessment of performance and provision for corrective actions has the following aims:

- Confirmation of compliance with the requirements as set out in the O-ESMP, i.e. Operational contractor performance measured against the O-ESMP;
- Measurement of environmental and social performance (degree of success of the O-ESMP specifications in managing social and environmental impacts); and
- Ensuring that any deficiencies in the Contractor's performance or the O-ESMP itself are identified and remedied.

Aims must be met by responsible parties identified by CNOOC and entail:

- Ongoing monitoring / inspections undertaken by full time site staff (e.g. ESO(s) and CLO(s) as part of CNOOC's team);
- Senior staff review (e.g. CNOOC Environmental Coordinator) as well as review by independent consultants (e.g. where considered necessary by the Contractor or CNOOC Environmental Coordinator);
- Auditing by independent consultants; and
- Corrective action by the Operational/maintenance contractor shall ensure that any identified problem areas identified by CNOOC's team are effectively addressed. Specifications for monitoring, review and auditing are provided in the sections below.

CNOOC must establish a database management system to store and track the findings of the various monitoring programmes so that the appropriate modifications to the plans can be made.

6.1 Environmental Monitoring Strategy

A monitoring³¹ strategy must be defined to ensure that the effectiveness of mitigation measures can be tracked and corrective action taken (Table 6-1). Monitoring is not only intended to verify the contractor's compliance with the O-ESMP but also to assess the effectiveness of environmental management, irrespective of whether the specifications in the O-ESMP have been complied with.

Table 6-1 defines, in broad terms, the monitoring requirements necessary during the operational phase of the project. Monitoring is undertaken by the CNOOC's team, with assistance where necessary, from the CNOOC Environmental Coordinator and from Specialist Consultants. Much of the monitoring involves the ESO or CLO being present when potentially significant activities are taking place, being observant, and checking that the Contractor is not materially deviating from the requirements set out in the O-ESMP.

There are some specific metrics that define performance and are based on actual quantitative measurements (dust and noise are examples), but much of the monitoring is simply careful observation to check that the Contractor is meeting the obligations set out in the O-ESMP. Even in the case of noise and dust, it is not always necessary to measure performance against the quantifiable standards, and this judgement must be made at the time by the ESO and the EC, depending on the circumstances. The performance standards often provide an indirect measure of effectiveness – for example, the monitoring of the Contractor's compliance with local employment requirements and the communication of these requirements widely is an indirect measure of the control of in-migration. It must be noted that this monitoring strategy must be considered a live strategy and must be updated and amended as required, based on the findings of the various monitoring plans.

³¹ Monitoring is a process of surveillance, based on specified approaches and schedules, used to detect whether any changes have occurred in the predefined, quantifiable properties of the particular environment under consideration.





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Unless otherwise indicated, it is the responsibility of CNOOC to ensure that monitoring is undertaken to demonstrate compliance with the requirements of the O-ESMP. Performance indicators have been indicated in the ESMPs and additional monitoring is required over and above that is presented in the table.

Table 6-1: Monitoring requirements

| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|---|---|--|--|---|----------------|---|
| Community Nuisance (Dust) | To be based on the location of sensitive receptors in relation to operational activities. ESO/CLO to prioritise locations in which monitoring is required | Daily observation at key locations where dust is being generated near sensitive receptors Passive sampling when specified by the ESO/CLO in cases where dust impact is in question either due to visible evidence or public complaint | <p>Observation:</p> <ul style="list-style-type: none"> ESO to monitor and log dust incidents where dust control is ineffective or only partially effective in sensitive areas. Log to include time of day, period over which incident occurs, and apparent severity (low, medium, high); and Data from dust fall buckets measuring dust fall must be compared with standards for residential and industrial/mining areas. <p>Community Concerns:</p> <ul style="list-style-type: none"> Number of community complaints recorded in the Compliments and Complaints register or made directly to the CLO. <p>Quantitative Monitoring</p> <ul style="list-style-type: none"> Dust fall 600 mg/m²/day. | <ul style="list-style-type: none"> Passive sampling results (when specified); and Monthly ESO/CLO progress reports. | ESO/CLO | <ul style="list-style-type: none"> Air Quality Management Plan; CUL-QHSE-L3(GE)-069 Environmental Monitoring Specification; CUL-QHSE-L2-016 Monitoring and Measurement Equipment Management Procedure; and CUL-QHSE-L2-017 Monitoring and Measurement Management Procedure. |
| Air quality | Suitable ambient air quality monitoring network based on the optimisation of the construction phase | Ongoing | <ul style="list-style-type: none"> Fine PM₁₀ particulate monitoring via active monitoring methodologies; Monitoring of gaseous trace gas pollutants (i.e. SO₂, NO₂, O₃ etc) with passive diffusion tubes should be undertaken biannually (twice a year during construction); and Audit and optimise the air quality monitoring network annually audit to ensure that it is maintained in accordance with best practice and is relevant to the key emission sources on the ground. <p>Quantitative Monitoring:</p> <ul style="list-style-type: none"> Suspended Particulates (Ugandan daily standard): ≤200 µg/m³; PM₁₀ (IFC daily standard): ≤50 µg /m³; PM₁₀ (IFC annual standard): ≤20 µg/m³; and Respirable particulate matter (<10µm) (Ugandan daily standard <100 µg/m³). | Monthly air quality monitoring reports. | ESO/CLO | Air Quality Management Plan. |
| Community Nuisance (Noise)* | To be based on the location of sensitive receptors in relation to operational activities. ESO/CLO to prioritise locations in which monitoring is required | Daily observation at key locations where noise is being generated near sensitive receptors. Noise monitoring using an integrating noise meter as specified by the ESO/CLO when there is clear evidence of community nuisance. | <p>Observation:</p> <ul style="list-style-type: none"> ESO to monitor and log noise incidents where noise control is ineffective or only partially effective in sensitive areas. Log to include time of day, period over which incident occurs, and apparent severity (low, medium, high). <p>Community Concerns:</p> <ul style="list-style-type: none"> Number of community complaints recorded in the Compliments and Complaints register or made directly to the CLO. <p>Quantitative Monitoring:</p> <ul style="list-style-type: none"> Need to be in compliance with Ugandan Noise standards for operations. In their absence, the World Health Organization guidelines for daytime and night-time noise should be adopted. | Weekly ESO/CLO monitoring results Monthly ESO/CLO reports | ESO/CLO | <ul style="list-style-type: none"> Noise and Vibration Management plan; CUL-QHSE-L3(GE)-056 Noise Management Specification; CUL-QHSE-L3(GE)-023 Land Transportation Specification; and CUL-QHSE-L3(GE)-069 Environmental Monitoring Specification. |

* Note: Noise levels to be monitored using a calibrated integrating sound level meter in accordance with the methods specified in SANS 10103: 2008. Measurement period shall be of sufficient length for the readings on the equivalent





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| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|--|---|-------------------------|---|---|--------------------|---|
| <i>A-weighted setting (LAeq) to stabilize (typically 10 - 15 minutes). Readings shall be taken when the drilling rig is fully operational. Notes shall be taken to characterise the sound.</i> | | | | | | |
| Population influx and social pathologies | Accommodation sites, work sites | Ongoing watching brief | <ul style="list-style-type: none"> Compliance with LFMP employment requirements; No ad hoc employment at the work sites or camp sites; Adherence to closed camp, alcohol-free camp policy; Evidence of implementation of communicable disease programmes; and Compliments and Complaints Register. | <ul style="list-style-type: none"> Contractor; Communications Plan; and ESO/CLO progress reports. | CLO/ESO Contractor | Influx Management Plan. |
| Communicable Diseases | Non-specific | Ongoing watching brief | <ul style="list-style-type: none"> CNOOC-approved STI Management Plan; Number and nature of initiatives as per the plan; CNOOC-approved Malaria Management Plan; Record of actions taken in accordance with the Malaria Management Plan; Record of STI and malaria incidents recorded among Contractor staff; and Record of induction training and tool box talks. | <ul style="list-style-type: none"> STD Management Plan; Malaria Management Plan; ESO/CLO monthly reports; and Malaria/STD incidence reports. | ESO/CLO Contractor | Community Health, Safety, and Security Management Plan. |
| Traffic and Pedestrian Safety | Principally areas where households and operational teams interact | Ongoing watching brief | <ul style="list-style-type: none"> Vehicle accident records; Pedestrian accident records; Near misses; Compliance with speed limits; Advanced driver training for Contractor heavy vehicle staff; Record of disciplinary action taken against drivers and other project personnel; Community safety references in induction briefings and ongoing toolbox talks; Safety briefings of communities; and Compliments and Complaints Register. | <ul style="list-style-type: none"> Accident/incident reports; and ESO/CLO progress reports. | ESO/CLO Contractor | Traffic Management Plan. |
| Water Management | Community boreholes within 1 km of project boreholes Water abstraction sites | Ongoing | <ul style="list-style-type: none"> Records of groundwater use; Licence for use of water from the Directorate of Water Resources Management (DWRM); Records of monitoring of impact on community water supply when Project supply closer than 1 km to community borehole; Records of corrective action, where necessary; and Record of authorisation of use of surface water. <p>Quantitative Monitoring: Discharged sewage water must meet the following criteria:</p> <ul style="list-style-type: none"> pH: 6-8³²; Biochemical oxygen demand (BOD): 30 mg/l; Total Nitrogen: ≤10 mg/l; Total Phosphorus: ≤2 mg/l; Oil & Grease: ≤10 mg/l; Total suspended solids (TSS): ≤50 mg/l; and Total Coliform Bacteria: ≤400 MPN (most probable No.) per 100 ml. <p>Discharged produced and storm water must meet the following criteria³³:</p> | <ul style="list-style-type: none"> Record of community borehole monitoring; Groundwater abstraction report; Surface water abstraction report; and ESO monthly report. | Contractor ESO | <ul style="list-style-type: none"> Water Management Plan; Water Act (Cap 152); and Uganda Bureau of Standards (US 201) Specification for Drinking (Potable Water; 1994). |

³² In line with CNOOC CUL-QHSE-L3(GE)-054 Water Management Specification

³³ Emissions, Effluent and Waste Levels from Onshore Oil and Gas Development (International Finance Corporation, 2007)





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|--|---|-------------------------|---|--|----------------|--|
| | | | <ul style="list-style-type: none"> ■ Total hydrocarbon content: ≤10 mg/l; ■ pH: 6 to 8¹⁰; ■ BOD: ≤25 mg/l; ■ Chemical oxygen demand (COD): ≤125 mg/l; ■ Total dissolved solids (TSS): ≤35 mg/l; ■ Phenols: ≤0.5 mg/l; ■ Sulphides: ≤1 mg/l; ■ Heavy metals³⁴ (total): ≤5 mg/l; ■ Total hydrocarbon content ≤10 mg/l; and ■ Chlorides: ≤600 mg/l (average) and ≤1 200 mg/l (maximum). <p>Effluent should result in a temperature increase of no more than 3°C at the edge of the zone where initial mixing and dilution take place. Where the zone is not defined, use 100 m from point of discharge.</p> | | | |
| Vehicle and Materials Management | Camp sites, work sites | Ongoing watching brief | <ul style="list-style-type: none"> ■ Records of inspection and maintenance of vehicles and equipment; ■ Approved method statement for handling of hazardous materials on site; ■ Compliance with requirements of approved method statement; ■ Inventory of hazardous materials and Contractor's Documentation available at specified locations; ■ Documentation confirming PCB and CFC free equipment; ■ Protection of fuel storage and camp generators as per requirement; ■ Availability of spill / drip clean-up materials at specified locations; ■ Availability of sheeting / drip trays in all key vehicles; ■ Incident and corrective action records; ■ Provision of appropriate PPE to employees; ■ Records of induction training and tool box talks; and ■ Records of bio-remediation. | <ul style="list-style-type: none"> ■ ESO progress reports; ■ Logistics Superintendent progress reports; ■ SHE advisor progress reports; and ■ Camp manager progress reports. | Contractor | <ul style="list-style-type: none"> ■ Traffic Management Plan; and ■ Waste Management Plan. |
| Natural Heritage – general and bush clearing | Project footprint and surrounding areas | Ongoing watching brief | <ul style="list-style-type: none"> ■ Induction and toolbox talks about protection of plants and wild animals; ■ Record of training of dozer operators to minimise Project footprint; ■ Record of training vehicle operators to remain within the approved Project footprint; ■ Records of removal of dangerous animal from work sites; ■ Records of communication with IUCN regarding reptile identification; ■ Absence of evidence of hunting or animal harassment; ■ Absence of evidence of unauthorised vehicle access outsider of the approved Project footprint; and ■ Footprint compliance with O-ESMP buffer zones and access restrictions. | ESO progress reports. | ESO | Cultural Heritage Management Plan. |
| Natural Heritage – alien invasive species | Project footprint and surrounds | Ongoing watching brief | <ul style="list-style-type: none"> ■ Records of wash-down of site vehicles and equipment prior to use on site to remove alien weeds; ■ Production of illustrated alien invasive species booklet; ■ Photographic record and GPS locations of alien infestation in Project footprint area; and | <ul style="list-style-type: none"> ■ Records of vehicle wash-down; ■ Records of alien plant identification and removal; and | ESO | Biodiversity Management Plan. |

³⁴ Heavy metals include: Arsenic, cadmium, chromium, copper, lead, mercury, nickel, silver, vanadium, and zinc.





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Parameters / Activities to be monitored | Monitoring location | Frequency of monitoring | Performance indicator/threshold value | Reporting | Responsibility | Additional reference |
|---|--|-------------------------|--|--|--|--|
| | | | <ul style="list-style-type: none"> Records of application of removal strategy. | <ul style="list-style-type: none"> ESO monthly report. | | |
| Cultural Heritage | Project footprint and surrounding area | Ongoing watching brief | <ul style="list-style-type: none"> Records of training of key personnel to identify cultural/ archaeological artefacts; Record of communication with communities to verify location of sacred sites when operation/ maintenance is within 100 m of a known cultural heritage site; Compliments and Complaints Register; and Compliance with Chance Find Procedure and subsequent recommendations by specialist where artefacts are found. | <ul style="list-style-type: none"> Specialist Report (if significant artefacts found); and ESO/CLO monthly report. | ESO/CLO Specialist archaeologist | |
| Employment | Project Area | Ongoing watching brief | <ul style="list-style-type: none"> Signed Project Labour Agreement (PLA); Evidence of maximising labour use in preference to machinery, where practical; Compliance with the Community Liaison Forum procedure for selection and vetting of unskilled personnel; Compliance with the PLA; Records of communication initiatives to improve understanding of Project-affected communities about how to apply for a job; Percentage of unskilled workers from Project-affected communities; Evidence of vetting semi-skilled and skilled workers according to the 'spiral' principle; Percentage of women, disabled or otherwise disadvantaged people employed; Provision and briefing of personnel about the grievance procedure; Workers understanding and use of the Grievance Procedure; and Frequency of complaints in the Compliments and Complaints Register and the Grievance Procedure. | <ul style="list-style-type: none"> Project Labour Agreement; Records of employment; Grievance Procedure; and CNOOC Local Procurement Officer monthly report. | Contractor CNOOC Local Procurement Officer | Labour, Working Condition, and Employment Management Plan. |
| Local Procurement | Project Area | Ongoing watching brief | <ul style="list-style-type: none"> Implementation of CNOOC procurement of local Goods and services; Local procurement records in compliance with approved Local Content Plan, developed in accordance with the CNOOC procedure; and Local content spend in relation to total spend. | <ul style="list-style-type: none"> Contractor; Local Content Plan; and CNOOC Local Procurement Officer monthly report. | Contractor CNOOC Local Procurement Officer | Procurement of Local Goods and Services Management Plan. |

In addition to the above the following must be implemented:

Groundwater monitoring

The following locations must be **sampled and monitored quarterly** (every 3months) during the Operational phase of the project.

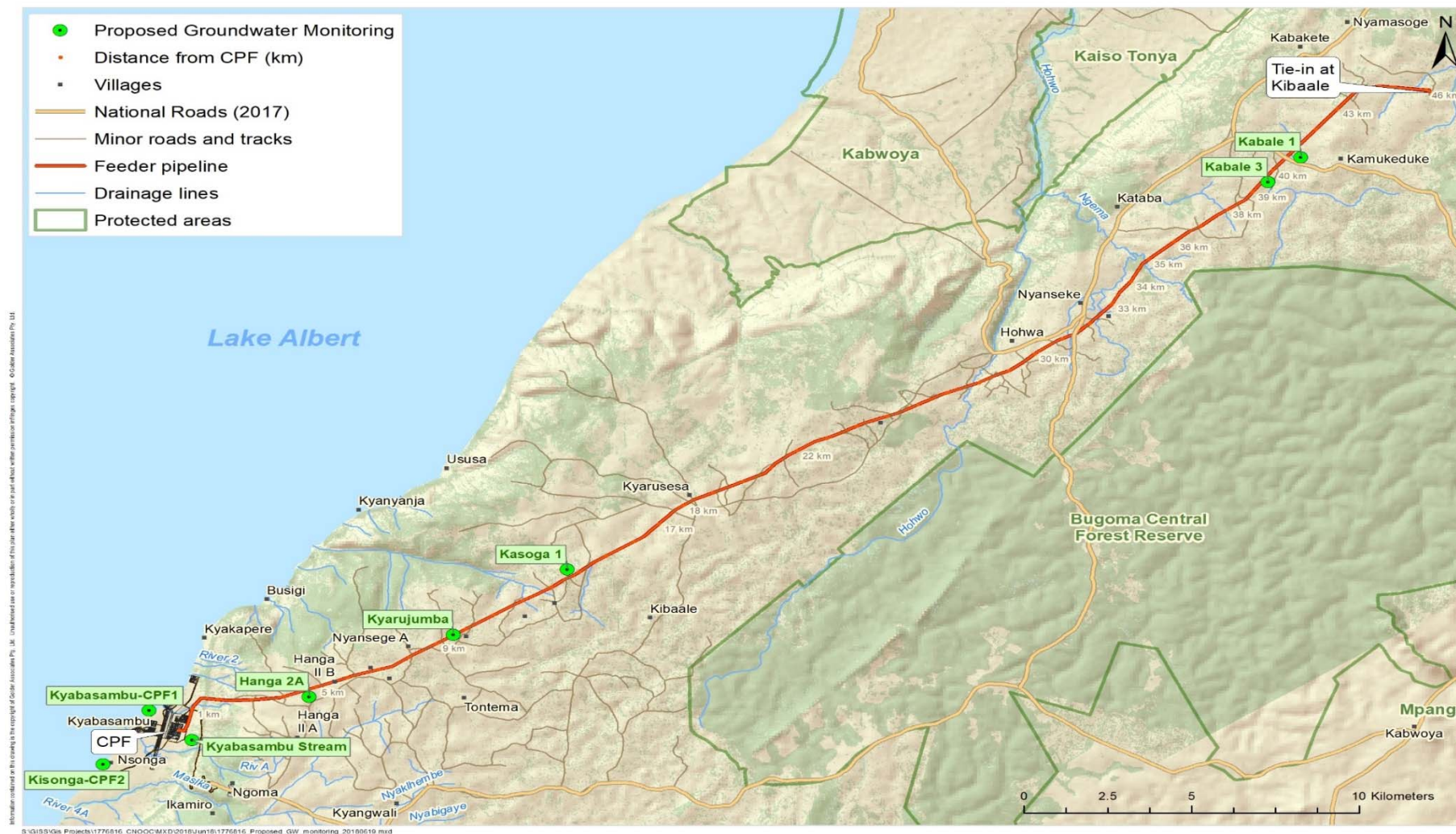


Figure 8: Proposed Groundwater monitoring sites



O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

The Table below outlines the location and parameters that should be monitored for the groundwater sampling sites:

Table 6-2: Water quality sampling for selected groundwater sites for the CPF, wells and ancillary infrastructure

| Sample Description | Coordinates (Decimal Degrees) | | pH | EC (mS/m) | Total Hardness (CaCO ₃) | Total Alkalinity (CaCO ₃) | TDS | Sulphate (SO ₄) ⁻² | Nitrate (NO ₃ -N) | Calcium | Magnesium | Sodium | Chloride | Aluminium | Lead | Mercury | Iron | Copper | Manganese | Selenium | Nickel | Chromium | Faecal Coliforms (Y/N) |
|--|-------------------------------|-----------|-----------|-----------|-------------------------------------|---------------------------------------|-------|---|------------------------------|---------|-----------|--------|----------|-----------|--------|---------|------------|--------|-----------|----------|--------|----------|------------------------|
| | North | East | | | | | | | | | | | | | | | | | | | | | |
| US 201 Potable Water Standard (Class 2) | | | 6.5 – 8.5 | 250 | | | 1200 | | | 75 | 50 | 400 | 500 | 0.2 | 0.01 | 0.001 | 0.03 - 3.5 | | 0.1 – 0.5 | 0.01 | | 0.05 | |
| Ugandan Drinking Water Standard (NEMA, 1996) | | | 6.5 – 8.0 | 250 | 500 | | 600 | 200 | 5 | - | - | - | - | 0.2 | 0.01 | 0.001 | 0.03 - 0.5 | 1 | 0.1 - 0.5 | 0.01 | 0.02 | 0.05 | N |
| Kyabasambu (CPF 1) | 1.25287 | 30.744691 | 7.1 | 719.3 | 1362 | 304 | 4776 | | 2.21 | 262.4 | 168 | 858.9 | 2420.9 | - | 0.02 | - | 0.04 | - | 1.54 | - | - | - | Y |
| Kisonga – CPF2 | 1.234941 | 30.732276 | 10.03 | 58.9 | - | 88 | 387.8 | - | 0.11 | 16 | 48 | - | 0.03 | 0.03 | 0.0025 | 0.0011 | 0.04 | - | 0.0007 | 0.014 | - | 0.0003 | Y |
| Kyabasambu stream | 1.242998 | 30.756071 | 10 | 35.1 | - | 76 | 284 | - | 1.3 | 48 | 19.2 | - | 0.03 | - | - | 0.001 | 0.05 | - | 0.0016 | 0.01 | - | - | Y |



Surface water monitoring

The following locations must be **sampled and monitored quarterly** during the operational phase of the project:



Figure 9: Proposed Surface Water monitoring points





The Tables below outline the location and parameters that should be monitored for the surface water and lake shore sampling sites:

Table 6-3: Location of surface water monitoring points

| Monitoring Point ID | Name or Description | Coordinates (Decimal Degrees) | |
|--------------------------|--|-------------------------------|-----------|
| | | North | East |
| S1 | Tributary associated with proposed road cross section 3 (Kyakapere) | 1.26472 | 30.75764 |
| S2 | Upstream of cross section 3 - Kyakapere (upstream) | 1.22883 | 30.75097 |
| S5 | Upstream of Spoil Area A(Quarry and Asphalt Plant) (Kowet) | 1.21694 | 30.72425 |
| S7 | Kamansinig river upstream of the airstrip | 1.20750 | 30.73461 |
| S8 | Culvert on Kamansinig river western side of the proposed airstrip | 1.20769 | 30.73378 |
| S10 | Maska river downstream of proposed Spoils Area B (Nyakateke) | 1.23925 | 30.74886 |
| S12 | Kamansinig river inflow to Bugoma Lagoon and adjacent to Jetty (associated with Pad 1) | 1.38586 | 30.99458 |
| S14 | Downstream of Maslka prior to entering Lake Albert | 1.26797 | 30.75853 |
| Pad 1 L/S | Lake shore monitoring point adjacent to Drill Pad 1 | 1.248617 | 30.739358 |
| Pad 2 L/S | Lake shore monitoring point adjacent to Drill Pad 2 | 1.255222 | 30.747797 |
| Pad 3 L/S | Lake shore monitoring point adjacent to Drill Pad 3 | 1.231594 | 30.729817 |
| New Pad 4A L/S* | Lake shore monitoring point adjacent to Drill Pad 4A | 1.264184 | 30.754502 |
| River 1 L/S North* | Lake shore monitoring point +/- 100m North of Drill Pad 4A | 1.255964 | 30.748796 |
| River 1 L/S South* | Lake shore monitoring point +/- 100m South of Drill Pad 4A | 1.254638 | 30.747085 |
| Sewage treatment plant * | Treated sewage effluent from both sewage plants | - | - |

* = new monitoring point





Table 6-4: Parameters to monitor for surface water monitoring sites

| Sample Description | pH | EC (mS/m) | Total Hardness (CaCO ₃) | Total Alkalinity (CaCO ₃) | TDS | Sulphate (SO ₄)-- | Ammonia Nitrogen (NH ₃ -N) | Nitrate (NO ₃ -N) | Calcium | Magnesium | Sodium | Chloride | Aluminium | Lead | Mercury | Iron | Copper | Manganese | Selenium | Cadmium | Arsenic | Nickel | Chromium | Faecal Coliforms (Y/N) |
|--|-----------|-----------|-------------------------------------|---------------------------------------|------|-------------------------------|---------------------------------------|------------------------------|---------|-----------|--------|----------|-----------|------|---------|------------|--------|-----------|----------|---------|---------|--------|----------|------------------------|
| US 201 Potable Water Standard (Class 2) | 6.5 – 8.5 | 250 | | | 1200 | | | | 75 | 50 | 400 | 500 | 0.2 | 0.01 | 0.001 | 0.03 - 3.5 | | 0.1 – 0.5 | 0.01 | 0.01 | 0.01 | | 0.05 | |
| Ugandan Drinking Water Standard (NEMA, 1996) | 6.5 – 8.0 | 250 | 500 | | 600 | 200 | 1 | 5 | - | - | - | - | 0.2 | 0.01 | 0.001 | 0.03 - 0.5 | 1 | 0.1 - 0.5 | 0.01 | 0.01 | 0.01 | 0.02 | 0.05 | N |
| S01 | | | | | | | | | | | | | | | | | | | | | | | | |
| S02 | | | | | | | | | | | | | | | | | | | | | | | | |
| S05 | | | | | | | | | | | | | | | | | | | | | | | | |
| S07 | | | | | | | | | | | | | | | | | | | | | | | | |
| S08 | | | | | | | | | | | | | | | | | | | | | | | | |
| S10 | | | | | | | | | | | | | | | | | | | | | | | | |
| S12 | | | | | | | | | | | | | | | | | | | | | | | | |
| S14 | | | | | | | | | | | | | | | | | | | | | | | | |





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

Table 6-5: Monitoring parameters for Lakeshore monitoring sites

| Parameters | Units | *Nat Std | Pad 1 L/S | Pad 2 L/S | Pad 3 L/S | New Pad 4A L/S* | River 1 L/S North* | River 1 L/S South* |
|-----------------------------|------------|----------------|-----------|-----------|-----------|-----------------|--------------------|--------------------|
| Total Depth | m | | 1.5 | 2.6 | 1.8 | | | |
| Secchi Depth | m | | 0.7 | 0.81 | 0.71 | | | |
| Dissolved Oxygen | mg/L | NS | 7.53 | 7.03 | 7.56 | | | |
| Temp | °C | 20-35* | 28.4 | 27.8 | 28.5 | | | |
| Conductivity | µS/cm | 2500 | 634 | 633 | 632 | | | |
| pH | -- | 6.5-8.5 | 9.60 | 9.61 | 9.45 | | | |
| Alkalinity | mg/L | 500 | 316 | 316 | 324 | | | |
| Hardness | mg/L | 500 | 180 | 160 | 180 | | | |
| TDS | mg/L | 1200 | 304 | 317 | 310 | | | |
| TSS | mg/L | 0 | 3 | 1 | 2 | | | |
| Turbidity | NTU | 10 | 2 | 2 | 4 | | | |
| Calcium: Ca ²⁺ | mg/L | 75.0 | 20.8 | 24 | 24 | | | |
| Magnesium: Mg ²⁺ | mg/L | 50.0 | 30.7 | 24 | 28.8 | | | |
| Fluoride: F ⁻ | mg/L | 1.5 | 1.2 | 1.2 | 1.1 | | | |
| Iron | mg/L | 5 | 0.01 | 0.02 | 0.04 | | | |
| Sulphate | mg/L | 200 | 11 | 10 | 11 | | | |
| Chloride: Cl ⁻ | mg/L | 500 | 0.05 | 0.05 | 0.05 | | | |
| BOD ₅ at 20°C | mg/L | 30* | 0.0 | 0.9 | 0.5 | | | |
| COD | mg/L | 100* | 11 | 11 | 7 | | | |
| SRP | mg/L | 5000* | 0.003 | 0.001 | 0.002 | | | |
| TP | mg/L | 10 | 0.026 | 0.029 | 0.044 | | | |
| Nitrate | mg/L | 4.5 | 0.023 | 0.095 | 0.055 | | | |
| Nitrite | mg/L | 3 | 0.008 | 0.010 | 0.002 | | | |
| Ammonia | mg/L | 1 | 0.008 | 0.022 | 0.015 | | | |
| Total Nitrogen | mg/L | 10 | 0.32 | 0.185 | 0.122 | | | |
| Chlorophyll a | µg/L | NS | 2.1 | 2.1 | 1.0 | | | |
| Faecal coliform | CFU/ 100mL | 0 | 50 | 2 | 10 | | | |





Noise monitoring

The locations surrounding the CPF must be **monitored quarterly during the operational phase of the project**. The findings of this monitoring must then be used to adapt the Noise Management Plan for a more effective management. Furthermore, once the Physical Development Plan is finalised, these management and monitoring plans must be revised.



Figure 10: Proposed Noise Monitoring Locations





Table 6-6: Noise monitoring location co-ordinates

| Monitoring Location Number | Decimal Degrees | |
|----------------------------|-----------------|-----------|
| | North | East |
| CPF NMP1 | 1.245564 | 30.753945 |
| CPF NMP2 | 1.242676 | 30.750739 |

Socio-Economic monitoring

When monitoring the effectiveness of the Resettlement process, the RAP monitoring programme must be implemented and should incorporate the relevant IFC standards. It is recommended that the social management plans outlined in this document may need to be re-visited and adapted to take into account the Physical Development plan, should it be implemented by the Government of Uganda.

Biophysical monitoring

It is recommended that a full suite of tissue analysis occurs on samples of fish caught from Lake Albert once every 3 years during the operational phase of the project.

6.2 Inspections and Reporting

6.2.1 Monthly Reporting

The ESO and CLO shall be full time appointments for all projects that require NEMA authorisation, and shall produce a monthly compliance monitoring report, which covers all aspects of compliance with the specification in this O-ESMP. The content of the report shall include, but not be limited to:

- Main site activities during the month;
- Community nuisance (e.g. dust, noise);
- Community health and safety;
- Traffic and pedestrian safety;
- Hazardous waste management;
- Non-hazardous waste management;
- Spills and hazardous product management;
- Wastewater management;
- Cultural heritage;
- Natural heritage;
- Rehabilitation;
- Control of alien invasive plants;
- Erosion and sedimentation;
- Communication with stakeholders;
- Compliments and complaints;
- Trends in performance;
- Disciplinary action;
- Communicable diseases;
- Corrective actions / Conformance Certificate; and
- The format of the report may be modified with the agreement of the CNOOC Environmental Coordinator and Public Affairs Coordinator.

6.2.2 Corrective and Preventive Action

The need for corrective action shall arise from material deviations from:

- A predetermined baseline or limit (as detected by monitoring); or
- General inspections based on O-ESMP requirements.

CNOOC shall establish an incident and non-conformance reporting procedure which shall be implemented prior to the initiation of any works. The procedure shall set out a structure for the proper recording of incidents / non-conformances and shall determine the necessary reporting channels.





Incident recording shall include a brief description of the non-conformance with the contract specification, the date it was first logged, the reason for the non-conformance, the responsible party, the result (consequence), the corrective action taken, and any necessary follow up required. Repeated non-compliances in respect of the same issue shall be highlighted. Corrective actions may include:

- Implementation of a specific action to remedy an identified non-conformance; or
- A recommended change to the targets or objectives set in the O-ESMPs³⁵. In this case, following discussion and agreement with CNOOC, the proposed change shall be brought about in the O-ESMP, which shall be submitted to Government as a part of CNOOC's six monthly reporting cycle.

Should a Government Authority audit find that operation/ maintenance activities are causing unacceptable environmental damage, the Contractor shall immediately consult with CNOOC and agree, in consultation with the Government, the remedial measures to be undertaken. Such agreed measures shall be implemented as quickly as possible to prevent further damage and to repair any damage that may have occurred.

6.2.3 Environmental Committee Meetings and Reporting

CNOOC must establish an environmental committee that includes as a minimum: the ESO, the EC, a member of the Community Liaison Team, and the Contractor's environmental representative. This committee shall meet every two weeks to review environmental performance, including incidents/non-conformances reported, corrective actions implemented, monitoring results and O-ESMP compliance. The meetings must be documented.

6.2.4 Six-Monthly Report

The CNOOC Environmental Coordinator must prepare a report every six months for submission to CNOOC management and NEMA. The report must:

- Summarise environmental and social performance over the 6-month period and examine any trends and corrective actions taken to comply with the O-ESMP;
- Evaluate environmental performance by reviewing monitoring results;
- Consider trends over the period as an indication of improving or deteriorating performance;
- Identify any critical areas of performance that requires immediate improvement;
- Evaluate changing circumstances and lessons learned that may need to influence and be reflected in the O-ESMP; and
- Set new objectives or specifications in the O-ESMP, as appropriate.

6.2.5 Independent Audits

An independent auditor shall prepare the project audits. An audit procedure shall be developed by CNOOC to ensure that audits are sufficiently comprehensive and comply with the relevant requirements of the government of Uganda. The audit procedure shall include:

- Audit approach;
- Scheduling;
- Reporting; and
- Responsibilities.

³⁵ Modification to the ESMPs may only be made by the CNOOC Environmental Co-ordinator. If the changes are major or are material changes as defined in CNOOC's license, an independent environmental specialist must verify their applicability and the ESMP must be submitted to NEMA.





There shall be two audits, scheduled as follows:

- Post-operation audit report based on a site visit, the review of monthly monitoring reports and discussion with the Contractor's environmental team, CNOOC's environmental team and any other party whose views/ opinions are relevant; and
- Final audit report at the end of the operation contract and at the end of the maintenance period (one year post contract sign-off), prior to CNOOC's representative issuing a closure certificate for rehabilitation.

Auditing shall consider monitoring results to assess whether O-ESMP objectives and targets have been met, and whether there has been any significant non-conformance with the O-ESMP and/ or legal requirements. The audit shall also assess whether EMP implementation has been undertaken according to the planned staffing and administrative arrangements and that respective EMPs are being appropriately updated. The audit shall confirm if any identified corrective action has been undertaken and assess the effectiveness of the action as a basis for recommendations to improve contractor performance and the effectiveness of the O-ESMP.

7.0 COMPETENCY, TRAINING AND AWARENESS CREATION

7.1 General Training Requirements

The Contractor shall ensure that training is provided to all employees about CNOOC's commitment to conduct the proposed activities in a manner that is respectful to local people, and which minimises impact on their land, resources and the natural environment. Training shall take the form of, but not be limited to:

- Induction training;
- Use of educational posters; and
- Daily environmental discussion topics prior to the start of each shift (toolbox talks).

The Contractor shall provide induction training material and key educational posters to the Engineer for approval prior to establishment on site. Ongoing toolbox talks and other educational posters shall be structured to meet specific needs, depending on the activity being undertaken. The Contractor shall maintain an updated list of all training sessions for review at the monthly meetings. For induction training, the material shall include (but not be limited to) the following:

- CNOOC's corporate environmental, health and safety policies and applicable Ugandan environmental regulations;
- Avoidance of activity outside of the approved operational/ maintenance right of way;
- Traffic and pedestrian safety;
- Permitted communication and courteous behaviour in interactions with communities;
- Purchase of food and goods from hawkers;
- Management of STIs and Malaria;
- Alcohol and drug policy;
- Minimising nuisance impacts in local communities;
- Minimising impacts on cultural heritage (including Chance Find procedure);
- Minimising impacts on natural heritage (hunting, harassing animals, plant collection, animal collection for sale as pets);
- Dealing with dangerous animals;



- Handling potentially hazardous and polluting substances;
- Use of sanitary facilities on site;
- Dealing with pollution spills;
- Littering;
- Firefighting procedures;
- Procedures for emergency response; and
- Reporting of incidents.

Toolbox talks shall be structured to provide more detail around the specific tasks that are the responsibility of the operation/ maintenance crew. Contractors and CNOOC shall make financial provision for unforeseen potential impacts that may require specific mitigation / management measures.

7.2 Specialist Training Material

CNOOC shall prepare and provide to the Contractor the following field booklets for use by key members of staff and for dissemination to employees, as requested:

- 'Encountering Wild Animals': the booklet shall contain easy to understand, fully illustrated information about wild animals that could be encountered, whether they are dangerous, and the necessary actions to be taken in the event that they are found;
- 'Managing Alien Invasive Plant Species': The booklet is to include all alien plant species listed in the O-ESMP, with clear illustrations and recommended methods of eradication; and
- 'Good Relationships with Communities'. The booklet is to provide all personnel with basic rules of courteous communication with community members when encountered in the field.

7.3 Handling of Snakes and other Potentially Dangerous Animals

The Contractor is to train selected members of staff in safe methods of handling snakes and other potentially dangerous animals. Sufficient capacity shall be developed to ensure that there is always a trained member of staff on site in the event that a snake needs to be removed from a work site or camp. The necessary snake handling equipment is to be provided to the employees responsible for removing snakes. All animal relocations are to be photographed, logged and reported at the monthly meetings.

In cases where reptiles that are captured could be rare (including snakes, skinks, lizards) they should be photographed and temporarily kept in safe containment until they can be positively identified and safely relocated by a suitably qualified professional.

8.0 EMERGENCY PREPAREDNESS AND RESPONSE

All emergencies shall be handled according to the existing CNOOC Emergency Plan. CNOOC's Emergency Response Team shall provide immediate response to any significant incident, and the emergency contingency plan will also be integrated with that of the local Municipality, if required.

The Project and Contract manager shall establish and maintain procedures to identify the potential for, and the response to, new accidents and emergency situations in accordance with recognised international standards. The procedure shall also address measures to prevent such situations and to mitigate environmental impacts that may be associated with them.

It is also recommended that the Emergency Response Plan is finalized and reviewed by independent experts, taking into consideration the sensitivities in the project area and the need for very rapid response times in the event of an accident.





Finally, it is recommended that CNOOC's safety management systems and risk management performance in respect of accidents is reviewed annually by external auditors with extensive experience of hazard management and best safety practices in oil industry facilities.

Emergency plan update

When preparing additional measures for dealing with emergencies, the following aspects must be taken into account:

- An evacuation procedure that is consistent to that of the neighbouring activities, and which includes the consideration of shelter in case of gas releases;
- Details of the method for identifying and accounting for the number of persons on site at all times;
- Means of visitor control;
- All employees, contractors and visitors will be made aware / trained on the contents of the Emergency plan;
- Allocated responsibilities and specific action details;
- Training of staff to manage emergencies on site;
- Frequency of revision and update of the plan;
- A procedure for activating the emergency plan;
- An Emergency Control Centre (ECC) available on site, complete with:
 - Copies of the most recent version of the emergency plan and the most recent version of the site layout and location plans / maps;
 - Diagrams of those service facilities, communications, fire hydrants, safety refuges, building emergency exits and muster points required in an emergency;
 - Relevant equipment for both internal and external communications;
 - A readily available means of recording messages and communications in chronological order; and
 - Sufficient room to accommodate the emergency management personnel.
- Emergency resources including but not limited to:
 - On-site first aid services and facilities must be available;
 - A vehicle, suitable for the transport of casualties, must be available on site at all times;
 - Fixed location firefighting equipment (extinguishers, hose reels, etc.) must be distributed and located where necessary, accordingly to a risk analysis and maintained in accordance with the manufacturer's instructions;
 - Fire extinguishers must be available in all vehicles and accommodation/administration facilities;
 - A fire water main system, which would include a fire water source, must be available and in good operating condition;
 - All construction personnel must receive basic training in firefighting, first aid and other emergency responses;
 - Regular (quarterly) emergency response drills should be held; and



- The coordination and approach regarding these resources must be consistent with neighbouring operations.
- An incident command protocol must be drawn up and agreed upon by the local Fire Service to avoid conflict when they arrive on site for large incidents;
- A Mutual Aid corporation agreement with neighbouring sites should be negotiated. This agreement should address all relevant factors, such as financial contributions by both parties, maintenance of equipment, emergency response plan shared between the two sites, location of emergency response vehicles, training etc.;
- Measures to be taken in respect of unplanned fires and explosion hazards are:
 - The CPF control room lies within a damage zone affected by an explosion. A blast proof design should be considered;
 - The consequences of an explosion or a fire on the well pads would exceed the maximum threshold values at the duty room, living quarters, manager’s room, meeting room, security room in all cases for an explosion and in some cases for a fire. The study recommends that prevention measures will need to be considered for the construction phase (i.e.: drilling). Flammable gas detectors must be available on the well pads (location and number to be determined). All staff must be required to leave the well pad as quickly as possible in the event of gas detection; and
 - The airstrip will be decommissioned during construction and converted to a laydown area in order to minimise the risk caused by an aircraft crashing directly into one of the CPF or well pad installations, with potentially catastrophic circumstances.

In terms of the Bureau Veritas (2017) 8 critical groups for an effective management strategy on major hazards, Group D and F in particular require the following from CNOOC Uganda:

- Continuous monitoring through a Facility Status Management (FSM) system – the FSM shall provide a continuous status monitoring of Preventative Maintenance (PM) and Corrective Maintenance (CM) tasks in PMMS; and provide an indication of the state of technical integrity on the facility;
- Operations / Asset management and Technical Authorities shall review FSM at any stage and look into performance issues of a specific piece of equipment on the facility, or gain an overall picture / trend of the integrity of the facility; and
- Periodic monitoring through Audits – there are a number of specific audits which will assure the performance of SCEs and validate the daily monitoring / control through FSM:
 - Audits or any program to verify the barrier integrity and effectiveness i.e. regular Barrier Health Checks by Technical Authorities, Maintenance, Operations and Asset team members;
 - Structured technical integrity audits – such as Independent Asset Integrity Review, by technical authorities or external party; and
 - Technical Integrity Framework Review – to validate the process underpinning the technical integrity monitoring.

The following prevention and control measures must be implemented within the design of the Kingfisher Field project:

| Sources | Prevention and Control Measures |
|---------------|---|
| Storage tanks | <ul style="list-style-type: none"> ■ Bund 110%; ■ Overfilling protection (level protection ESD – HHLL); and ■ Local level indication (DCS) – no actions. |





| Sources | Prevention and Control Measures |
|---------------------------------------|---|
| Oil production manifold | <ul style="list-style-type: none"> ■ Process safety control; ■ Well pad bunded and drainage system; ■ Pressure control system (HLL, HLL etc. with automatic link to ESD); ■ Emergency shutdown control (ESD); ■ Thick walls (over pressure not possible); and ■ Corrosion prevention and allowance. |
| Christmas tree | <ul style="list-style-type: none"> ■ Process safety control; ■ Pressure control system (HLL, HLL etc. with automatic link to ESD); ■ Emergency shutdown control (ESD); ■ Wellhead control system (subsurface safety valve and surface safety valve and choke valve); and ■ Drainage system. |
| Well casing | <ul style="list-style-type: none"> ■ Well integrity control; ■ Pressure control system; ■ Wellhead control system (subsurface safety valve and surface safety valve and choke valve); and ■ Drainage system. |
| Closed drain drum | <ul style="list-style-type: none"> ■ Process safety control; ■ Concrete lined; and ■ Inspection regime. |
| Wastewater pit / underground storages | <ul style="list-style-type: none"> ■ Concrete lined and secondary HDPE. |
| Infield flowlines | <ul style="list-style-type: none"> ■ Corrosion protection (cathodic protection and allowance); ■ Automatic pressure loss detectors; and ■ Process safety control ESD system. |
| CPF piping | <ul style="list-style-type: none"> ■ Insulated which will contain small leaks; ■ Corrosion allowance; ■ Isolation valves; ■ Gas detection; ■ ESD (pressure control); and ■ Drainage system. |

9.0 DOCUMENT CONTROL

The O-ESMP forms the basis for the management of environmental and social impacts on site, during the operation phase. Based on the results of the performance assessment and review process, the O-ESMP may be modified as the project progresses. Modifications shall only be permitted by the CNOOC Environmental Co-ordinator (EC), who shall retain a single master copy of the O-ESMP on site (hard copy and electronic format). All changes to the O-ESMP must be tracked, including details of the change, date of the change and name of the reviewer. The EC shall ensure that any modifications in the O-ESMP are communicated, explained to and discussed with all affected parties (the Contractor, CNOOC management and any directly affected party who requests this information), and shall be submitted to and approved by NEMA.

CNOOC shall prepare a document control procedure which the Contractor shall comply with. This procedure shall define:

- Document distribution;
- Document retention;





APPENDIX A

Environmental, Health and Safety Specifications, and Applicable Design Codes and Standards



Environmental, Health and Safety Specifications

| Specification code | Specification Name |
|---|--|
| <i>QHSE-MS - General Volume (L2)</i> | |
| CUL-QHSE-L2-001 | QHSE Committee Rules |
| CUL-QHSE-L2-002 | Infrastructure and Equipment Management Procedure |
| CUL-QHSE-L2-003 | Training Management Procedure |
| CUL-QHSE-L2-004 | Contractor QHSE Management Procedure |
| CUL-QHSE-L2-005 | Communication Management Procedure |
| CUL-QHSE-L2-006 | Document Management Procedure |
| CUL-QHSE-L2-007 | Hazard Identification and Risk Assessment Procedure |
| CUL-QHSE-L2-008 | Legal and Other Requirements Management Procedure |
| CUL-QHSE-L2-009 | MOC Procedure |
| CUL-QHSE-L2-010 | Emergency Preparedness and Response Procedure |
| CUL-QHSE-L2-011 | Engineering Quality Management Procedure |
| CUL-QHSE-L2-012 | Engineering Schedule Control Procedure |
| CUL-QHSE-L2-013 | Preservation of Products and Deliverables Procedure |
| CUL-QHSE-L2-014 | Identification and Traceability Management Procedure |
| CUL-QHSE-L2-015 | Partner Property Management Procedure |
| CUL-QHSE-L2-016 | Monitoring and Measurement Equipment Management Procedure |
| CUL-QHSE-L2-017 | Monitoring and Measurement Management Procedure |
| CUL-QHSE-L2-018 | Audit Management Procedure |
| CUL-QHSE-L2-019 | Incident Management Procedure |
| CUL-QHSE-L2-020 | Nonconforming Product Management Procedure |
| CUL-QHSE-L2-021 | Corrective and Preventive Action Procedure |
| CUL-QHSE-L2-022 | Management Review Procedure |
| CUL-QHSE-L2-023 | QAQC Procedure |
| <i>QHSE-MS - General Volume (L3)</i> | |
| CUL-QHSE-L3(GE)-001 | QHSE Responsibility Management Specification |
| CUL-QHSE-L3(GE)-002 | Contract QHSE Clause Specification |
| CUL-QHSE-L3(GE)-003 | Quality Management Survey Specification for Contractor Pre-Qualification |
| CUL-QHSE-L3(GE)-004 | QHSE Meeting Management Specification |
| CUL-QHSE-L3(GE)-005 | Employee Participation Specification |





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Specification code | Specification Name |
|---------------------------|--|
| CUL-QHSE-L3(GE)-006 | Stakeholder Engagement Specification |
| CUL-QHSE-L3(GE)-007 | Respiratory Protection Specification |
| CUL-QHSE-L3(GE)-008 | Hearing Conservation Specification |
| CUL-QHSE-L3(GE)-009 | Radiation Management Specification |
| CUL-QHSE-L3(GE)-010 | Ergonomics Management Specification |
| CUL-QHSE-L3(GE)-011 | Fitness For Duty Management Specification |
| CUL-QHSE-L3(GE)-012 | Heat Stress at Work Specification |
| CUL-QHSE-L3(GE)-013 | Alcohol & Drugs Management Specification |
| CUL-QHSE-L3(GE)-014 | Food & Drinking water Hygiene Management Specification |
| CUL-QHSE-L3(GE)-015 | Medical Service Management Specification |
| CUL-QHSE-L3(GE)-016 | Communicable Disease Management Specification |
| CUL-QHSE-L3(GE)-017 | Stress & Fatigue Management Specification |
| CUL-QHSE-L3(GE)-018 | Office HSE Management Specification |
| CUL-QHSE-L3(GE)-019 | Festival and Holiday Safety Specification |
| CUL-QHSE-L3(GE)-020 | Business Travel Specification |
| CUL-QHSE-L3(GE)-021 | Marine Operation Specification |
| CUL-QHSE-L3(GE)-022 | Aviation Management Specification |
| CUL-QHSE-L3(GE)-023 | Land Transportation Specification |
| CUL-QHSE-L3(GE)-024 | Workplace Transportation Specification |
| CUL-QHSE-L3(GE)-025 | PPE Management Specification |
| CUL-QHSE-L3(GE)-026 | Sign and Signal Management Specification |
| CUL-QHSE-L3(GE)-027 | Behavior Based Safety Specification |
| CUL-QHSE-L3(GE)-028 | Job Hazard Analysis Specification |
| CUL-QHSE-L3(GE)-029 | PTW Management Specification |
| CUL-QHSE-L3(GE)-030 | Excavation Management Specification |
| CUL-QHSE-L3(GE)-031 | Confined Space Entry Specification |
| CUL-QHSE-L3(GE)-032 | Lifting Operation Specification |
| CUL-QHSE-L3(GE)-033 | Electrical Safety Specification |
| CUL-QHSE-L3(GE)-034 | Hot Work Specification |
| CUL-QHSE-L3(GE)-035 | Fire Safety Specification |
| CUL-QHSE-L3(GE)-036 | Working at Height Specification |





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Specification code | Specification Name |
|---------------------------|--|
| CUL-QHSE-L3(GE)-037 | Fall Prevention Specification |
| CUL-QHSE-L3(GE)-038 | Scaffolding Operation Specification |
| CUL-QHSE-L3(GE)-039 | Slip and Trip Prevention Specification |
| CUL-QHSE-L3(GE)-040 | Industry Safety Specification |
| CUL-QHSE-L3(GE)-041 | Suspension and Resumption Specification |
| CUL-QHSE-L3(GE)-042 | Energy Isolation Specification |
| CUL-QHSE-L3(GE)-043 | SIMOPS Specification |
| CUL-QHSE-L3(GE)-044 | Camp Management Specification |
| CUL-QHSE-L3(GE)-045 | Hazardous Chemicals Management Specification |
| CUL-QHSE-L3(GE)-046 | Explosive Management Specification |
| CUL-QHSE-L3(GE)-047 | H2S Prevention Specification |
| CUL-QHSE-L3(GE)-048 | Fuel Management Specification |
| CUL-QHSE-L3(GE)-049 | Fieldwork Management Specification |
| CUL-QHSE-L3(GE)-050 | Working Near or Over Water Specification |
| CUL-QHSE-L3(GE)-051 | Personnel Dynamic Information Management Specification |
| CUL-QHSE-L3(GE)-052 | Environmental Permitting Management Specification |
| CUL-QHSE-L3(GE)-053 | Waste Management Specification |
| CUL-QHSE-L3(GE)-054 | Water Management Specification |
| CUL-QHSE-L3(GE)-055 | Air Quality Management Specification |
| CUL-QHSE-L3(GE)-056 | Noise Management Specification |
| CUL-QHSE-L3(GE)-057 | Biodiversity Management Specification |
| CUL-QHSE-L3(GE)-058 | Aquatic and Terrestrial Habitat Management Specification |
| CUL-QHSE-L3(GE)-059 | Spill prevention and Control Specification |
| CUL-QHSE-L3(GE)-060 | Sediment and Erosion Control Specification |
| CUL-QHSE-L3(GE)-061 | NORM Management Specification |
| CUL-QHSE-L3(GE)-062 | Greenhouse Gas Management Specification |
| CUL-QHSE-L3(GE)-063 | Energy Management Specification |
| CUL-QHSE-L3(GE)-064 | Quality Control Reporting Specification |
| CUL-QHSE-L3(GE)-065 | Materials Inspection and Acceptance Specification |
| CUL-QHSE-L3(GE)-066 | QHSE Inspection Specification |
| CUL-QHSE-L3(GE)-067 | Occupational Health Monitoring Specification |





O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Specification code | Specification Name |
|---------------------------|--|
| CUL-QHSE-L3(GE)-068 | Occupational Health Surveillance Specification |
| CUL-QHSE-L3(GE)-069 | Environmental Monitoring Specification |
| CUL-QHSE-L3(GE)-070 | HSE Award Specification |





APPENDIX B

Guide to Permits, Licenses and Approvals



O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

This table is a non-exhaustive guide only and it is responsibility of CNOOC and contractors to ensure all relevant permits, licenses, and approvals are acquired and complied with

| Type of permit/approval | Supporting legislation | Requirement | Applies to | Approving authority | Type of application submitted | Stage at which approval is required |
|---|--|---|--|---|---|---|
| Groundwater Abstraction Permit/Surface Water Abstraction Permit | The Water Act, Cap 152 | <ul style="list-style-type: none"> ■ Section 18: Subsection (1): No person shall construct or operate any works unless authorized to do so under this Part of the Act. ■ Section 18: Subsection (2): A person wishing to construct any works or to take and use water may apply to the director in the prescribed form for a permit to do so. | Any abstraction of water from natural surface waters (lake, river or stream) and groundwater (aquifer, spring, etc.) | Directorate of Water Resource Management (DWRM) | <ul style="list-style-type: none"> ■ Form A: Application for a Surface Water Permit. ■ Form B: Application for a Ground Water Permit. | Prior to any project-related surface or groundwater abstraction |
| | The Water Resources Regulations, 1998 | Regulation 3, sub-regulation (1): A person who, <ol style="list-style-type: none"> a) occupies or intends to occupy any land; b) wishes to construct, own, occupy or control any works on or adjacent to the land referred to in Regulation 10; and May apply to the Director for a water permit. Regulation 3, Sub-regulation (2): An application referred to under sub-regulation (1) shall, <ol style="list-style-type: none"> a) be in the form specified in the First Schedule to these regulations except that, <ol style="list-style-type: none"> i) Form A shall be used for surface water permits; and ii) Form B shall be used for ground water permits. | | | | |
| Construction Permit | The Water Act, Cap 152 | <ul style="list-style-type: none"> ■ Section 18: Subsection (1): No person shall construct or operate any works unless authorized to do so under this Part of the Act. ■ Section 18: Subsection (2): A person wishing to construct any works or to take and use water may apply to the director in the prescribed form for a permit to do so. | <ul style="list-style-type: none"> ■ Any works or structures constructed in or adjacent to natural waters (rivers or lakes) whether temporary or permanent. ■ Any abstraction of groundwater requiring construction of a borehole. | DWRM | Form F1: Application for Construction Permit | Prior to any project-related water abstraction construction of works or structures in or adjacent to natural waters |
| | The Water Resources Regulations, 1998 | Regulation 16, Sub-regulation (2): A person who wishes to engage a driller under sub-regulation (1) to construct a borehole on his or her land for the purpose of, <ol style="list-style-type: none"> a) using water; b) re-charging an aquifer; or c) fitting a motorised pump to a borehole; and May apply to the Director for a construction permit in Form F1 of the Sixth Schedule. | | | | |
| Waste Water Discharge Permit | The Water (Waste Discharge) Regulations, 1998 | Regulation 4, sub-regulation (1): No person shall discharge effluent or waste on land or into the aquatic environment contrary to the standards established under regulation 3 unless he or she has a permit in the format specified in the First Schedule issued by the Director. | Any project likely to result in the discharge of effluent or waste water (treated or untreated) onto land or into a water body. | DWRM | Form A: Application for a Waste Discharge Permit | Prior to construction of project facilities (e.g. camps, well pads) |
| Licence to Emit Noise in Excess of Permissible Noise Levels | The National Environment (Noise Standards and Control) Regulations, 2003 | Regulation 12, Sub-regulation (1): An owner or occupier of premises whose works or activities are likely to emit noise in excess of the permissible noise levels shall apply to the Executive Director in the form prescribed in Part I of the Second Schedule, for a Licence to Emit Noise in Excess of the Permissible Levels. | Projects in which it is highly likely that noise levels generated by the proposed activity will exceed permissible levels and cause a significant nuisance effect (e.g. flaring and quarrying). | NEMA | Form NEMA/NC: Application for A Licence To Emit Noise In Excess Of Permissible Noise Levels | Prior to commencement of activities likely to emit noise in excess of permissible levels |



O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Type of permit/approval | Supporting legislation | Requirement | Applies to | Approving authority | Type of application submitted | Stage at which approval is required |
|---|---|--|--|---|--|---|
| Permit to Carry Out a Regulated Activity in a Wetland/River Bank/Lake Shore | The National Environment (Wetlands, River Banks and Lake Shores Management) Regulations, 2000 | <ul style="list-style-type: none"> ■ Regulation 12, Sub-regulation (1): Subject to the provisions of Regulations, a person shall not carry out any activity in a wetland without a permit issued by the Executive Director. ■ Regulation 12, Sub-regulation (2): Any person intending to carry out an activity listed in the Second schedule to these Regulations shall apply to the Executive Director for a permit in Form A of the First Schedule. <p>Regulation 23, Sub-regulation (1): A person who intends to carry out any of the following activities shall make an application to the executive Director in Form A set out in the First Schedule to these Regulations -</p> <ul style="list-style-type: none"> (a) use, erect, reconstruct, place, alter, extend, remove or demolish any structure or part of any structure in, under, or over the river banks or lake shore; (b) excavate, drill, tunnel or otherwise disturb the river bank or lake shore; (c) introduce or plant any of a plant whether alien or indigenous on a river bank or lake shore; (d) introduce any animal or micro-organism, whether alien or indigenous in any river bank or lake shore; or (e) deposit any substance on a riverbank or lakeshore if that substance would or is likely to have adverse effects on the environment. | <ul style="list-style-type: none"> ■ Any regulated activity (listed in the Second Schedule to the Regulations) undertaken in a wetland, or within the protection zone of a riverbank; ■ 100 m from the highest watermark of a river listed in the Sixth Schedule; 30 m for a non-listed river; and ■ 200 m from the low watermark for a listed lake; 100 m for a non-listed lake. | NEMA | Form A: Application for a Permit to Carry Out a Regulated Activity in a Wetland/River Bank/Lake Shore | <p>Prior to undertaking any project activities within wetlands, riverbanks or lake shores</p> |
| Registration of a Workplace | The Occupational Safety and Health Act, 2006 | Section 40, Subsection (2): a person shall not less than one month before he or she begins to occupy any premises as a workplace, serve on the Commissioner, a notice with the particulars prescribed in Schedule 3. | Any project requiring the establishment of a work place (e.g. drill site or camp). | <ul style="list-style-type: none"> ■ Department of Occupational Safety and Health; and ■ Ministry of Gender, Labour and Social Development. | Particulars to be Submitted When Applying for the Registration of a Workplace or a Change in the Registered Occupier | Immediately upon (not later than one month) prior to undertaking any site works (construction, operation, pre-construction surveys) |
| Development Permission | The Physical Planning Act, 2010 | Section 33, Subsection (1): A person shall not carry out a development within a planning area without obtaining development permission from a physical planning committee. | Any development involving construction of permanent or semi-permanent structures or establishments such as base camps | District Technical Planning Committee | Form PPA 1: Application for Development Permission | Before commencement of any project activities |
| Licence for Storage of Hazardous / Non-Hazardous Waste | The National Environment (Waste Management) Regulations, 1999 | Regulation 6, Sub-regulation (1): A person intending to store waste on his or her premises shall apply to the Authority for a licence in Form III set out in the First Schedule. | Any project requiring construction or operation of a storage facility for hazardous or non-hazardous waste (e.g. drill cuttings) | NEMA | Form III: Application for a Licence for Storage of Hazardous Waste | Prior to commencement of any activity requiring temporary storage of hazardous waste |
| Authorisation to use radioactive sources | The Atomic Energy Act, (Cap 143) | Section 32, Subsection (1): Subject to section 33, no person shall acquire, own, possess, operate, import, export, hire, loan, receive, use, install, commission, decommission, transport, store, sell, distribute, dispose of, transfer, modify, upgrade, process, manufacture or undertake any practice related to the application of | Projects requiring the use of radioactive materials e.g. oil well drilling | Atomic Energy Council, Ministry of Energy and Mineral Development | Notification of Council (requirements listed in Section 34 (2)) Application for an Authorisation (required) | Prior to commencement of project activities (specifically well drilling) |



O-ESMP: CPF, WELLS, AND ANCILLARY INFRASTRUCTURE

| Type of permit/approval | Supporting legislation | Requirement | Applies to | Approving authority | Type of application submitted | Stage at which approval is required |
|---|---|---|--|------------------------------|---|---|
| | | atomic energy and regulated by this Act unless permitted by an authorisation issued under this Act. | | | information listed in Section 35 (1) of the Act | |
| Licence to erect or carry on a magazine | The Explosives Act, (Cap 298) | Section 22, Subsection (1): Any person desiring to erect or carry on a magazine for the storage of explosives shall make application for a licence to erect or carry on a magazine. | Activities requiring the temporary storage of explosives | Ministry of Internal Affairs | Licence to erect or carry on a magazine | Prior to procurement and/or use of explosives |
| Lease Agreement | The Registration of Titles Act, (Cap 230) | Section 101: The proprietor of any freehold under the operation of this Act may, subject to any law or agreement for the time being in force, lease that land for any term exceeding three years by signing a lease of it in the form in the Eighth Schedule to this Act. | Access to or use of land for project activities | District Land Board | Application for Lease | Prior to temporary use of or access to land for project activities. |
| | The Land Act, (Cap 227) | Section 73: Where it is necessary to execute public works on any land, an authorised undertaker shall enter into mutual agreement with the occupier or owner of the land in accordance with this Act; and where no agreement is reached, the Minister may, compulsorily acquire land in accordance with section 42. | | | | |
| | The Land Acquisition Act, (Cap 226) | Section 19: Nothing in this Act shall prevent the Government from entering into an agreement with a person having an interest in land by which— a. that person's interest in land is acquired by the Government; or b. that person's claim to compensation for land under this Act is settled by the grant of other land or in any other way. | | | | |





September 2018

CNOOC UGANDA LIMITED

Environmental and Social Impact Assessment for Kingfisher Oil Project in Hoima District, Uganda

CPF, Wells and Ancillary Infrastructure Decommission - Framework ESMP

Submitted to:

The Executive National Environmental Management Authority
NEMA House, Plot 17/19/21 Jinja Road
P.O. Box 22255 Kampala, Uganda

REPORT - VOLUME 2, PART 3



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Figure 1: The Kingfisher Development Area (KFDA), Kaiso-Tonya License Area and the Tilega License Area 6

Figure 2: Approximate locations of the production wells and associated infrastructure, flowlines, and CPF. Note that flowlines are between Pads and CPF. 7

APPENDICES

APPENDIX A

Flowline Decommissioning Plan

APPENDIX B

Guide to Permits, Licenses and Approvals





List of Acronyms and Abbreviations

| Acronym | Description |
|-----------------|---|
| 3LPP | 3 Layer Polypropylene |
| BAT | Best Available Technology |
| BLPD | Barrels of Liquid per Day |
| BOPD | Barrels of Oil per Day |
| BS&W | Basic sediment and water content of crude oil. Part of quality specifications. |
| BVS | Block Valve Station |
| BWPD | Barrels of Water per Day |
| CCO | Customary Certificate of Ownership |
| CCR | Central Control Room |
| CCTV | Closed Circuit Television |
| CDP | Community Development Plan |
| CFP | Chance Find Procedure |
| CFR | Central Forest Reserve |
| CHMP | Cultural Heritage Management Plan |
| CITES | Convention on International Trade in Endangered Species of Wild Fauna and Flora |
| CLF | Community Liaison Forum |
| CLOs | Community Liaison Officers |
| CNOOC | China National Offshore Oil Corporation |
| CO ₂ | Carbon Dioxide |
| CPF | Central Processing Facility |
| CR | Critically Endangered |
| CUL | CNOOC Uganda Limited |
| CV | Curriculum Vitae |
| DEO | The District Environment Officer |
| D-ESMP | Decommissioning Environmental and Social Management Plan |
| DRC | Democratic Republic of Congo |
| DWRM | Directorate of Water Resources Management |
| EA | Exploration Areas |
| EACOP | East African Crude Oil Pipeline |
| EBRD | European Bank for Reconstruction and Development |
| EBS | Environmental Baseline Study |
| EC | Environmental Coordinator |
| ECC | Emergency Control Centre |
| EFOs | Environmental Field Officers |
| EHS | Environmental, Health, and Safety |
| EIA | Environmental Impact Assessment |
| EIS | Environmental Impact Statement |





| Acronym | Description |
|-----------|--|
| EMS | Environmental Management System |
| EP C-ESMP | Construction Environmental and Social Management Plan |
| ES | Ecosystem Services |
| ESD | Enterprise and Supplier Development |
| ESIA | Environmental and Social Impact Assessment |
| ESIS | Environmental and Social Impact Statement |
| ESMP | Environmental and Social Management Plan |
| ESO | Environmental Site Officer |
| ESP | Electric Submersible Pump |
| FD-ESMP | Framework Decommissioning Environmental and Social Management Plan |
| GIIP | Good International Industry Practice |
| HIV/AIDS | Human Immunodeficiency Virus/Acquired Immune Deficiency Syndrome |
| ICSS | Integrated Control and Safety Systems |
| IFC | International Finance Corporation |
| IMP | Influx Management Plan |
| IPIECA | International Petroleum Industry Environment and Conservation Association |
| IT | Information Technology |
| IUCN | International Union for Conservation of Nature |
| KF | Kingfisher |
| KFDA | Kingfisher Discovery Area |
| LC | Least Concern |
| LC | Local Council |
| LOCSA | Liaison Officer-Community and Stakeholder Affairs |
| LP | Liquefied Petroleum |
| LPG | Liquefied Petroleum Gas |
| LSA | Local Study Area |
| mbgl | metres below ground level |
| MEMD | Ministry of Energy and Mineral Development |
| MGLSD | Department of Occupational Safety and Health, Ministry of Gender Labour and Social Development |
| MMS | Machine Monitoring System |
| MPFM | Multiphase Flow Meter |
| MSDS | Material Safety Data Sheets |
| MTWH | Department of Museums and Monuments, Ministry of Tourism, Wildlife and Heritage |
| NEMA | National Environment Management Authority |
| NFA | National Forestry Authority |
| NGO | Non-governmental Organisations |
| NORM | Naturally Occurring Radioactive Materials |
| NOx | Oxides of Nitrogen |
| NPSH | Net Positive Suction Head |





| Acronym | Description |
|-----------------|---|
| NSRs | Noise Sensitive Receptors |
| OGP | International Association of Oil and Gas Producers |
| PEPD | Petroleum Exploration and Production Department |
| PLA | Project Labour Agreement |
| PLDS | Pipeline Leak detection System |
| PLMS | Pipeline Leak Monitoring System |
| PM | Particulate Matter |
| PPE | Personal Protective Equipment |
| PS | Performance Standards |
| PSAs | Production Sharing Agreements |
| Ptb | Pounds per Thousand Barrel |
| RAP | Resettlement Action Plan |
| RoW | Right of Way |
| RSA | Regional Study Area |
| RTU | Remote Terminal Unit |
| RVP | Reid vapour pressure (RVP) is a common measure of the volatility of gasoline. |
| SCADA | Supervisory Control and Data Acquisition |
| SEHT | Skin-effect Heat Tracing System |
| SO ₂ | Sulphur Dioxide |
| SoCs | Species of Conservation Status |
| SOW | Scope of Work |
| SPT | Sewage Treatment Plant |
| STI | Sexually Transmitted Infections |
| UCPs | Unit Control Panels |
| UNRA | Uganda National Roads Authority |
| UWA | Uganda Wildlife Authority |
| VOC | Volatile Organic Compounds |
| VOIP | Voice over Internet Protocol |
| WAT | Wax Appearance Temperature |
| WHCP | Hydraulic Wellhead Control Panel |
| WHO | World Health Organisation |
| WMD | Wetlands Management Department |
| WRMD | Water Resource Management Directorate |



1.0 INTRODUCTION

This Framework Decommissioning Environmental and Social Management Plan (FD-ESMP) provides environmental and social management guidance for the decommissioning phase of the Central Processing Facility (CPF), wells, and ancillary infrastructure component of CNOOC's proposed development of the Kingfisher Development Area (KFDA), hereafter referred to as the project. Decommissioning refers to the dismantling, decontamination, and removal of process equipment and facility structures and any appropriate remediation. Decommissioning will be undertaken in accordance with Ugandan legislation, International standards, and best practice. Decommissioning is implemented after a facility has ceased operation and equipment has been deactivated.

The CPF FD-ESMP will be updated and finalised in advance of project decommissioning, when details of all decommissioning requirements become available. Environmental and social management of the decommissioning phase of the Feeder Pipeline is addressed separately from the CPF FD-ESMP (i.e. in the FFP-ESMP, 2018).

The CPF FD-ESMP has been informed by CNOOC's Kingfisher Field Development Plan and the ESIA (and associated specialist studies) conducted by Golder Associates Africa (Pty) Ltd (Golder) who were appointed by CNOOC. Key objectives of the FFD-ESMP are to:

- Provide a framework for the final decommissioning of CNOOC's facilities in compliance with Ugandan legislative and regulatory requirements for a decommissioning plan;
- Investigate different options for decommissioning (including handing over useful assets to the project's Partners or other third parties);
- Ensure that as much as possible of the work necessary for decommissioning is done before final closure of the project;
- Ensure that measures are in place to maximise, to the greatest reasonable extent, the recycling and re-use of decommissioned plant, materials, equipment and infrastructure to the benefit of people in Uganda and local project-affected people in particular;
- Ensure that measures are in place to safely dispose of all wastes that cannot be recycled and to clean up any contaminated areas on site;
- Provide initial guidelines for reinstatement of land and rehabilitation requirements;
- Provide initial guidelines and future reporting requirements concerning the decommissioning of wells and flowlines and the rehabilitation of well pads and flowline rights of way;
- Ensure that as much as reasonably possible is done to minimise the impact of job losses that will result from the closure of the project;
- Provide guidelines for the process to be followed to update the FD-ESMP, at the time of project decommissioning, including requirements for public participation; and
- Provide requirements for assessment, monitoring and auditing, during and after decommissioning.

The CPF FD-ESMP is a "living document" and information contained in this version will be reviewed and, where necessary, updated. The findings and recommendations of environmental and social monitoring assessments (annually or more frequently) by internal / external auditors will form the basis of updates to the FD-ESMP, as required.





CNOOC will develop and implement an Environmental and Social Management System (ESMS) in accordance with their environmental policies to ensure that environmental impacts caused by project are continually monitored and improved. The ESMS will be in place prior to decommissioning and will accommodate the stipulations contained in the relevant environmental laws and regulations of Uganda.

1.1 Report Structure and Content

The CPF FD-ESMP is structured as follows:

- Chapter 2: Outlines the Project in conjunction with obligations and responsibilities;
- Chapter 3: Describes decommissioning principles;
- Chapter 4: Describes general requirements for decommissioning, including the transfer of responsibility for equipment and infrastructure left for community use, recycling and reuse of materials and wastes, contaminated land management and non-recyclable waste, re-contouring, reinstatement and rehabilitation and socio-economic considerations;
- Chapter 5: Considers specific requirements for the closure of the CPF, wells, and ancillary infrastructure;
- Chapter 6: Describes closure, post closure monitoring and reporting;
- Chapter 7: Outlines the management of decommissioning costs and the provision of funds to cover these costs;
- Chapter 8: Refers to ongoing liability for the management of any risks or pollution after decommissioning; and
- Chapter 9: Outlines the control of the CPF FD-ESMP and procedure for updating the document.

Note: Above we make reference to Chapters but in reality these are Sections in the form of the current document. At the time that the report must be expanded in the years immediately prior to decommissioning commencing, the document will logically have an expanded format where these Sections feature a largely as individual chapters.

1.2 Key point of contact

The key point of contact for the Kingfisher Field Development is indicated in Table 1-1.

Table 1-1: Details of the developer, CNOOC

| | |
|----------------|---|
| Title | CNOOC Uganda Limited (CNOOC) |
| Organisation | CNOOC Uganda Limited (CNOOC) |
| Postal address | CNOOC Uganda Limited Simba Towers, Plot 22 Acacia Avenue, P.O BOX 7862, Kololo, KAMPALA, UGANDA |
| Contact Name | Gao Guangchai |
| Telephone | +256 204 500224 |
| Cellular phone | +256 776 798308 |
| E-mail | gaogc@cnooc.com.cn |





2.0 PROJECT DESCRIPTION

This section describes the project area and the nature of the activities covered by the CPF FD-ESMP. While the CPF FD-ESMP relates solely to the decommissioning phase of the flowlines, central processing facility (CPF) and supporting infrastructure, there is a separate framework decommissioning plan that relates to the feeder pipeline connecting the Kingfisher development area to the export pipeline at Kabaale.

This document should be read together with the ESIA summary and construction and operational management plans for the associated infrastructure, in which the infrastructure components themselves are described in greater detail.

2.1 Wells, flowlines, CPF and supporting infrastructure

The wells, flowlines, central processing facility (CPF) and supporting infrastructure are situated on the Buhuka Flats in the Kingfisher Development Area (KFDA), on the south-eastern shores of Lake Albert. The project entails the drilling of wells from four onshore well pads, namely Pad 1, Pad 2, and Pad 3 (where exploration wells have already been drilled) together with Pad 4A (where no drilling has yet taken place). A total of 31 wells are planned to be drilled and commissioned as part of the development, 20 of which will be production wells and 11 to be used as water reinjection wells.

The four well pads are located on the lake shore. From the well pads and horizontal drilling will be utilised to reach the target formation located deep below Lake Albert. The configuration of infrastructure and well pads together with the extent of the proposed wells is indicated in Figure 1.

Once commissioned and in production, the produced well fluids will be conveyed to the CPF through buried infield flow lines connecting each well pad to the CPF. Well fluids will be separated at the CPF to yield produced water, sand, salts and associated gas (together with small quantities of other material) and crude oil of a quality that will meet the crude oil export standard.

At the CPF the associated gas will be utilised for production of power or LPG for local market. Power will serve the requirements of the Kingfisher development but in later years is likely to be in excess of project requirements and will be exported to the national grid. No gas flaring is contemplated except in cases of emergency.

Supporting infrastructure associated with the production facility will include in-field access roads and flowlines, a jetty, and a water abstraction station on Lake Albert, a permanent camp, a material yard (or 'supply base'), and a safety check station at the top of the escarpment. In bringing the project into development additional infrastructure was constructed which includes the exploration well pads (1, 2 and 3), associated roads and drilling camp together with waste handling facilities for drill cutting and drill fluids at the site of Pad 2.

The CPF FD-ESMP applies to the Kingfisher Development Area (KFDA, Figure 1) along the eastern border of Lake Albert and it is ~15 km long by 3 km wide, with an area of 32.3 km². In this figure the extent of additional oil developments in proximity to Lake Albert are also indicated for completeness. This provides context to the tie-in point for the feeder pipeline at Kabaale. In this figure the Kaisa-Tonya (KT) field is also indicated. The reader's attention is drawn to this point specifically because the design intent for the Kingfisher development infrastructure is that as Kingfisher production decreases in future years, it will be made up from the KT Field. No specific infrastructure has been allowed for to give effect to this importation of well fluids from KT other than allowing for the tie-in of a pipeline from that field within the CPF layout. However, by the time that the decommissioning plan for the Kingfisher development must be expanded, it will be necessary to establish specifically whether well fluids will be brought in from KT (which would extend the life and defer the decommissioning date) or whether planning has changed to the extent that decommissioning of the infrastructure should be contemplated earlier than is currently the case.

Project components relevant to the CPF FD-ESMP are illustrated in Figure 2 and labelled in a manner that is consistent with the description above for ease of interpretation.





2.2 Feeder Pipeline

From Figure 1 can be seen that a feeder pipeline exits from the CPF and extends to the north running from the CPF storage tanks to a delivery point near Kabaale. While the feeder pipeline is addressed through a separate decommissioning plan it is described very briefly here for context. The feeder pipeline exits the CPF on the east side, running almost due north to the base of the escarpment, where the alignment turns to the East climbing the escarpment. The average gradient in this section of the route is 1:3 (Vertical: Horizontal), rising from roughly 650 to 1 040 mamsl. within a horizontal distance of 740 m. From the point at which the feeder pipeline crests the escarpment, the pipeline route runs to the north-east through gently undulating terrain that is extensively cultivated. This landscape includes a number of rural settlements. The route passes south-east of Hohwa and Kaseeta villages and passes immediately north of the planned Kabaale Airport, turning eastward to the terminal point at the proposed Kabaale Refinery. The total length of the pipeline is 46.2 km.

At Kabaale, the Government of Uganda is planning an industrial park which, among other facilities, will include a refinery, associated petrochemical processing plants, an international airport and related supporting infrastructure.

At the delivery point, there will be metering of the crude oil, which will be piped either to the industrial park to feed the refinery and associated petrochemical industry or exported through the East African Crude Oil Pipeline (EACOP), planned from Kabaale to the Tanga sea port in Tanzania. The EACOP will be a public - private partnership between the governments of Uganda, Tanzania and oil company(s).

The Feeder Pipeline ends at the delivery point in Kabaale. The industrial park and the EACOP are independent projects that do not feature further in the FD-ESMP.

3.0 ENVIRONMENTAL AND SOCIAL CONTEXT

The Kingfisher development ESIA describes the baseline environmental conditions in detail. For purposes of this framework decommissioning plan is important to merely describe the high-level sensitivity of the receiving environment so that the reader has context to measures proposed. In this regard following key points are deemed relevant:

- The Kingfisher development area is located on the south-eastern shores of Lake Albert in Western Uganda. The Albertine rift system is a primary tributary of the Nile River. The water quality is largely unaffected by development, supports high diversity of aquatic fisheries on which Lakeshore communities make their living;
- The Buhuka flats on the shores of Lake Albert represent a small terrace of land at the foot slope of the escarpment. This land mass contains five villages which were largely isolated from easy access to market prior to initiation of the oil industry. Road development has changed this situation. Notwithstanding this, the development of a large petroleum processing facility (wells, flowlines and CPF with supporting infrastructure located on the Buhuka flats) will bring about further change during the life of the project area;
- The largely rural nature of the community prior to petroleum development is rapidly changing and will have changed significantly by the time that decommissioning is contemplated. This will need to be carefully assessed, as it has been during conceptualisation of the project, to ensure that the wind down of the petroleum production facility in this area into decommissioning is handled in a manner that is sensible, sensitive to and responsive to the needs of community that are likely to have developed some dependency on the industry, and
- The Government of Uganda have indicated their intent to put in place a physical development plan for the Buhuka flats in particular that will see structured development of this area. The extent to which this materialises in the years to come is yet to be proven but, it is important in this framework plan to acknowledge the development plan and draw the attention of CNOOC and the reader to the need to





contemplate future decommissioning of the production infrastructure in a manner that seeks to extract mutual benefit from infrastructure which may no longer be required for petroleum production at that future point in time. Consequently, planned decommissioning of the facility will need to be carefully discussed and planned together with government to ensure that the interests of both government, local communities and the production licence holder are best met, specifically in regards to future beneficial use of infrastructure no longer required for purposes of petroleum production.



C-ESMP: CPF, WELLS AND ANCILLARY INFRASTRUCTURE

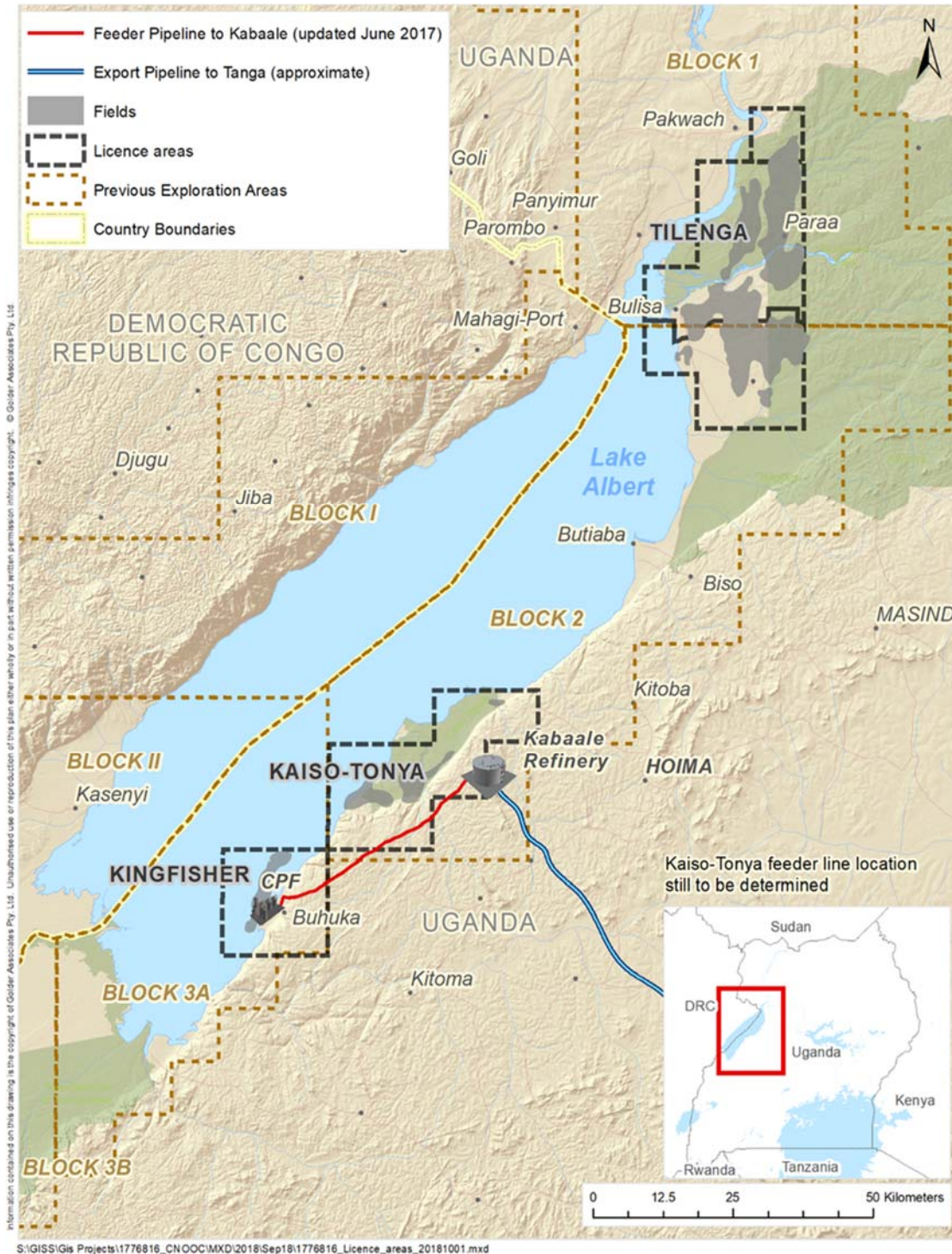


Figure 1: The Kingfisher Development Area (KFDA), Kaiso-Tonya License Area and the Tilega License Area



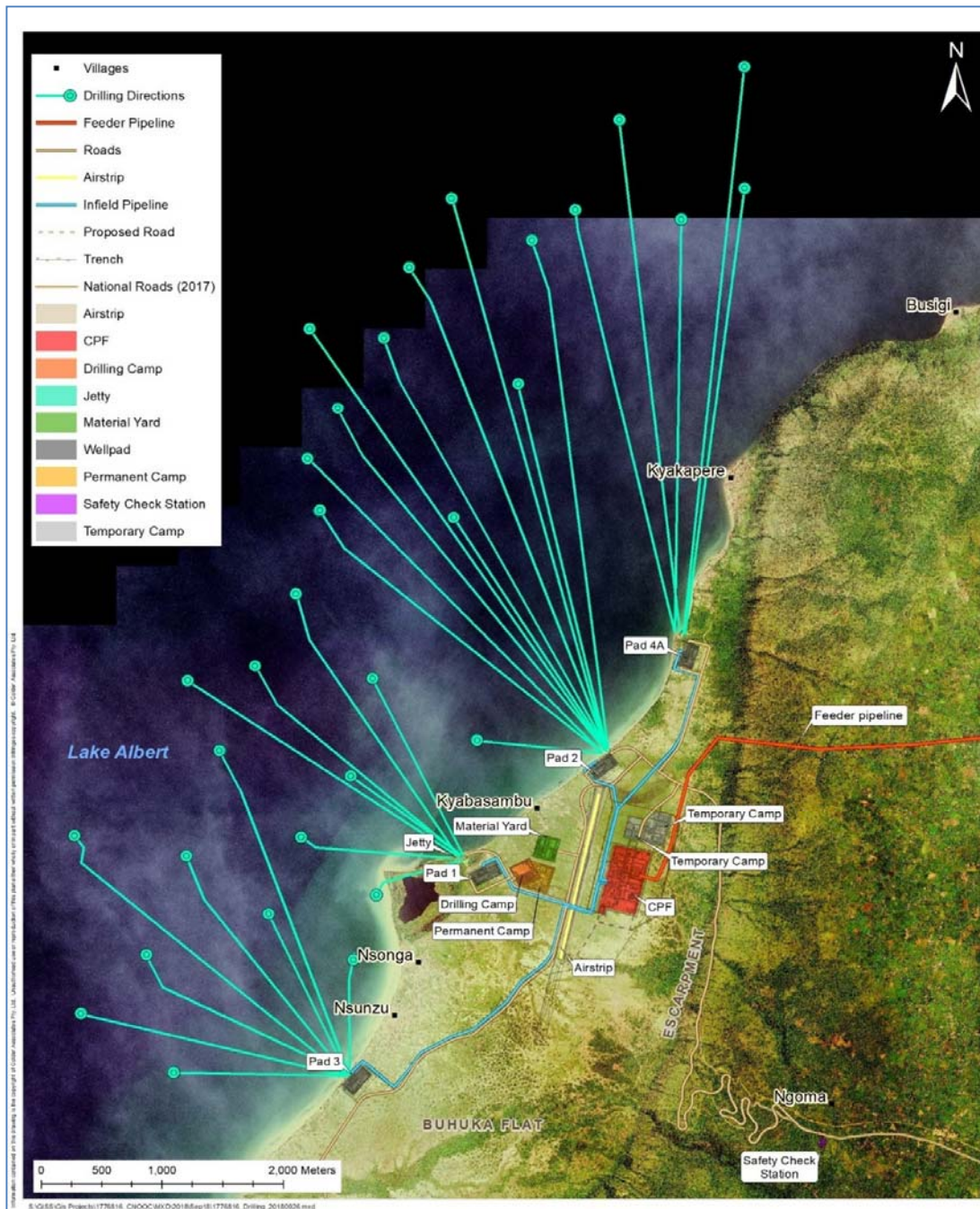


Figure 2: Approximate locations of the production wells and associated infrastructure, flowlines, and CPF. Note that flowlines are between Pads and CPF.





4.0 OBLIGATIONS AND RESPONSIBILITIES

4.1 CNOOC

CNOOC has the overall responsibility for ensuring that the project is undertaken in accordance with Ugandan legislation and the recommendations of this FD-ESMP. CNOOC is also responsible for updating the FD-ESMP, as and when necessary, during the life cycle of the project and must ensure that its contractors adhere to the stipulations of the FD-ESMP. Similarly, to ensure that all work conducted during construction and operation of the Kingfisher development takes place in a manner that minimises unnecessary land take and seeks to avoid pollution and contamination so as to limit the requirements for decommissioning and clean-up once operations approach the state of decommissioning.

Consequently, CNOOC undertakes to manage all project activities in a manner that minimises adverse effects on the environment and the public, maximises socio-economic benefits for the project area and protects the health and safety of employees, contractors, visitors and the general public.

To this end, CNOOC will:

- 1) Ensure that the CPF FD-ESMP forms an integral part of the environmental management planning at the facility and that the document is available to all of their staff, consultants and contractors, as necessary;
- 2) Educate its personnel, contractors and visitors with regard to the safety, health and environmental (SHE) requirements applicable in general to the project;
- 3) Provide professional staff to give effect to its safety, health and environmental management commitments;
- 4) Appoint a competent Management Team to oversee all aspects of the project;
- 5) Appoint a competent CNOOC Environmental Coordinator (EC) prior to the commencement of decommissioning activities. The EC will perform regular inspections to monitor compliance with the FD-ESMP, provide the appropriate level of management within CNOOC with monthly reports on environmental compliance and performance and provide guidance on the remediation of any unplanned environmental impacts. The EC will also motivate and draft any updates to the CPF FD-ESMP as and when they become necessary;
- 6) Undertake internal CPF FD-ESMP compliance inspections and audits. These inspections and audits will include all activities associated with the CNOOC project site in its entirety, including activities undertaken by CNOOC's contractors and agents;
- 7) Monitor, evaluate and report performance regarding safety, health and environmental protection to the relevant management level within CNOOC; and
- 8) CNOOC and its contractors will be responsible for implementation of the FD-ESMP.

4.2 Contractors

Obligations and responsibilities of contractors are outlined below. Contractors shall:

- 1) Be required to enter into a contractual commitment with CNOOC to adhere to the requirements of this CPF FD-ESMP and the environmental guidelines and standards contained therein;
- 2) Familiarise themselves with the undertakings and requirements relevant to the project activities contained in this FD-ESMP, educate their personnel accordingly and ensure that such undertakings and requirements are adhered to;
- 3) Prepare method statements describing the methods through which compliance with environmental standards will be guaranteed and submit them to CNOOC for approval. Although CNOOC may comment on any inadequacies in these statements, the contractor is solely and exclusively responsible in case of non-compliance with the standards contained in this document;





- 4) Employ techniques, practices and methods that ensure the fulfilment of these requirements, with specific reference to the control of waste and pollution, the prevention of loss or damage to natural resources and the minimisation of adverse effects on users and holders of neighbouring land and the public in general;
- 5) Take cognisance of the basic information provided in this FD-ESMP, but shall also verify the accuracy of any information provided, report any inaccuracies or omissions to CNOOC's Management and Field Environmental Manager and, irrespective of any inaccuracies or omissions, comply with the intentions of the requirements stated in this FD-ESMP;
- 6) Undertake any remedial measures within a reasonable period following the receipt of a written instruction from CNOOC to do so;
- 7) Take all reasonable and prudent measures to prevent the occurrence of accidents that may compromise the integrity of the environment and/or the health and safety of all persons on site, of all persons on neighbouring land and of the public;
- 8) Report to CNOOC or its representative all incidents, including but not limited to, environmental damage, injuries and/or loss of or damage to CNOOC's physical assets or corporate image;
- 9) In the event of an incident as described in point 8 (above) occurring, present a detailed plan to:
 - a) Restore the environmental conditions, in so far as it is possible to do so, to a state similar to that existing before the incident;
 - b) Address any injuries caused in a manner satisfactory to the injured party or parties and CNOOC; and
 - c) Prevent the future occurrence of similar incidents.
- 10) Comply with CNOOC's internal environmental and social policies and standards;
- 11) Cooperate in periodic CPF FD-ESMP compliance audits by CNOOC, its external auditors and/or relevant government bodies and provide the necessary information to this effect; and
- 12) Should government authorities be of the opinion that any activities executed by the contractor cause unacceptable environmental damage, or are inadequate to mitigate environmental damage, the contractor shall immediately consult the competent government authorities and CNOOC and reach an agreement about the remedial measures to be implemented. The measures agreed upon shall be implemented as soon as possible, so as to avoid the occurrence of further damage and to repair any damage that may have occurred. The contractor will be responsible for all relevant costs related to the applicable environmental damage.

4.3 Communication with Government, Communities and Stakeholders

Communication with the Ugandan Government regarding environmental management matters will be via CNOOC's Environmental Coordinator and Liaison Officer – Community and Stakeholder Affairs (LOCSA). Communication with local structures shall be undertaken by the Community Liaison Officer(s) (CLOs) appointed for the decommissioning period, with assistance, where necessary, from the LOCSA.

4.4 Permits and licenses

National laws and regulations require many permits, licences and approvals that could apply to the project or specific activities. All applicable approvals, permits, consents, and licenses relating to the environment must be in place prior to any construction activities and must be stored in a location which is easily accessible to appropriate staff on site. A non-exhaustive guide to permits, licenses, and approvals is provided in APPENDIX B and it is responsibility of CNOOC and contractors to ensure all relevant permits, licenses, and approvals are acquired and complied with.





5.0 DECOMMISSIONING PRINCIPLES

There is no single 'across the board' principle that will best fit all activities, and no single infrastructure component need set a precedent for any other, although opportunities for generic approaches should be followed, where appropriate.

As the Kingfisher development approaches a mature stage of its life it will be necessary to evaluate the fate of infrastructure developed at the site and the feeder pipeline. Specifically, with regards to the life of the project is currently contemplated. In its current state of the project has been developed in a manner that the processing capability of the facility will handle the production profile of the Kingfisher development and, as this field matures and begins to taper off in terms of production, the produced fluids from the KT development will need to be tied into the CPF, or alternatively decisions taken on early decommissioning of the Kingfisher development infrastructure. The latter scenario is not currently being contemplated. Thus, for purposes of framework decommissioning planning the activities that need to be considered *per se* are discussed irrespective of when in time detailed planning for decommissioning must commence

Decommissioning must follow precautionary principles, be risk based and cost effective. The following broad decommissioning principles apply:

- Carefully consider long term social and environmental liability of all proposed development actions during the lifespan of the project and, where feasible, implement alternatives that minimise long term risks;
- Follow an incremental approach to decommissioning by minimising the project footprint during the project lifespan and by decommissioning and rehabilitating areas as their productive use and is and they become available for decommissioning and relinquishment. Having said this, the nature of the operation is such that little land falls into this class and consequently in the latter phases of production, the bulk of the facility as described will remain in production and need to be planned for decommissioning as a whole. The benefit of early decommissioning of components of the site is that they can be rehabilitated and monitored during the latter phases of productive life of the facility allowing knowledge to be developed in relation to final rehabilitation. This opportunity should not be overlooked where possible;
- Legislation will change over the productive life of the facility. Consequently it will be necessary to carefully review and adapt to the relevant legislation where this is required in order to ensure that decommissioning planning takes place in a manner that is aligned with the requirements of the Government of Uganda together with CNOOC. Where applicable, use existing CNOOC management plans (e.g. CUL-QHSE-L3(GE)-053 Waste Management Specification) to manage aspects of decommissioning;
- Adapted to changes in the local environment, particularly taking account of the proposed physical development plan for the Buhuka Flats and associated areas which stands to materially influence the environment within which the project has been operated and may well influence certain decisions in relation to decommissioning. Consequently, the decommissioning framework will need to be re-evaluated periodically to ensure that it remains aligned with physical development planning changes likely to occur within the local area;
- Maximise efforts to assist local communities to build capacity throughout the life of the project to reduce the impact of job losses due to decommissioning and the termination of CNOOC's contribution to development in the area. Specifically, to plan adequately in advance to agree to people and re-skill people to ensure that the local workforce are able to transition economically to other forms of employment once petroleum production reaches an end;
- Systematically shut down the operating processes in a manner which minimises risks to project personnel, the environment, and the surrounding communities, both during and after decommissioning; and
- Provide early warning to stakeholders who are likely to be affected by the decommissioning.





6.0 DECOMMISSIONING GENERAL REQUIREMENTS

6.1 Transfer of Responsibility for Equipment and Infrastructure left for Community Use

The Government of Uganda are well underway at the time of completion of the ESIA with drafting a physical development plan for the Buhuka flats. This plan was only released in first form as the ESIA was being finalised and consequently is not considered in great detail during the impact assessment. However, by the time that the Kingfisher development is in a mature state and decommissioning is being contemplated, the Buhuka flats will have changed considerably through a combination of structured government planning and influx to this development node. It is reasonable and common when a large infrastructure facility of this nature is decommissioned that infrastructure which has benefit to local communities and government be considered and that planning takes place for the transfer of ownership and responsibility for such infrastructure to 3rd parties or government rather than demolition of that infrastructure. To achieve greatest effect this needs to be carefully planned taking account of a number of factors, some of which are elaborated on below:

- The decommissioning planning process should be systematic and carefully consider each component of infrastructure that may have beneficial use. This consideration should not be limited only to infrastructure about which some interest has been expressed by third parties (government, communities, other parties et cetera). It should be a structured process that looks at the benefit of infrastructure that can be derived, together with liabilities associated with that infrastructure and consideration of the remaining life and maintenance costs of such infrastructure;
- Consideration needs to be given to the mechanisms to relinquish responsibility for infrastructure or components of the site and the future costs associated with such infrastructure or land. All too often heavy industry infrastructure is handed over for community use without due provision to accommodate the running and maintenance costs of such infrastructure and typically these costs exceed the economic bearing capacity of a non-industrial use and consequently need to be provided for through other mechanisms if the infrastructure is to be handed over for third party use;
- Local district and regional government should be consulted with prior to removal of any roads to ensure that they cannot optimally be utilised. In the relation to the current project however the road network developed to gain access to well pads will be utilised by the community and is consequently likely to stay. However, roads within the footprint of the facility will need to be removed. Before ripping and rehabilitating such roads, consult with local, district and regional Government to determine whether they could be useful if left in place, while taking into consideration the ecological risk of induced impacts (unsustainable resource harvesting). If roads are to be left open, the transfer of the responsibility of maintaining them shall be considered - any conflicts between local, district and provincial interests regarding the maintenance of the roads must be resolved by the competent Government authorities;
- Consider the feasibility of transferring other fixed assets with beneficial re-use to third parties. Where practical, safe and useful options exist, which are agreed to by the parties, formally transfer responsibility (for maintenance and legal compliance) of specifically defined remaining infrastructure and equipment to identified third parties. Verify that the recipient of any infrastructure is properly instructed in the safe operating methods and appropriate maintenance of the equipment or infrastructure. If the recipient cannot demonstrate competence to safely manage the infrastructure, then it shall be removed or the necessary training shall be provided to ensure that it is safely managed;
- Obtain the approval of the relevant regulatory authorities and potentially affected community leaders before a decision is made to leave any equipment or infrastructure on site for third party use. Provision shall be made to ensure that this infrastructure or equipment does not create a safety hazard. Agreement will need to be reached and documented in such cases for these parties to take over liability for the equipment/infrastructure; and
- Document appropriate options for flowline/pipeline decommissioning including leaving them in place, or removing them for re-use, recycling or disposal.





All relevant factors should be taken into account in this decision, including environmental risks of re-excavating the trenches if they are to be removed, pollution and ground settlement risks of leaving them in situ, financial cost, reuse and recycling value and any other considerations raised by Government and other stakeholders. It is common practice within the industry to flush and clean buried pipelines and leave them in situ rather than going through the process of excavation in landscapes that will have re-established and stabilised during the production life of the facility.

6.2 Recycling and Reuse of Materials and Wastes

Sites with the potential for hydrocarbon contamination will be identified, characterised, and assessed for contamination. Contaminated soils will be removed and replaced with clean fill or remediated *in situ* in accordance with applicable regulations and standard industry practices in place at the time of actual decommissioning.

Remediation and/or treatment methods will be selected, based on proven and effective technologies that will minimise or eliminate the potential for further contamination of the environment. Containers such as empty drums, portable tanks, and storage bins will be returned to vendors and: cleaned and recycled; cleaned and crushed for scrap; or landfilled.

Fluids and/or sludge from process vessels and storage tanks will be recovered and properly disposed. Any hazardous materials will be packaged, labelled, and taken to the project's hazardous waste facility for disposal. Project solid waste landfills will comply with a final closure plan.

Recycling and reuse of materials and waste is a key component of CNOOC's overall waste management strategy and this FD-ESMP. The following general requirements apply:

- Dismantle equipment and materials that will not to be left *in situ*;
- Identify suitable recycling options for the equipment and materials that are dismantled, in line with best management principles of the waste hierarchy. Recycling and reuse of materials is to be maximised to the greatest extent possible, subject to safety and pollution considerations;
- Maintain a detailed log of all recycled materials, including auditable chain of custody information;
- Contract with an accredited recycling contractor for removal of all recycled waste;
- Recycling and reuse of materials is to be maximised to the greatest extent possible, subject to safety and contamination considerations;
- Management of decommissioned infrastructure earmarked for recycling or re-use shall be done in accordance with the most recent updates of CNOOC's Waste Management Plan, Ugandan domestic waste regulations, and any other relevant regulations applicable at the time;
- Comply with the specific requirements that are set out in CNOOC's Waste Management Plan and relevant Ugandan legislation concerning the identification, separation, temporary storage, and transport of recyclable and reusable materials. Materials for which separation and recycling is a requirement are:
 - Paper or cardboard;
 - Plastic;
 - Electronic equipment;
 - Metals;
 - Textiles;
 - Rubber (e.g. tyres);
 - Timber;





- Electrical cables;
- Glass; and
- Scrap wood.
- Maintain a detailed manifest of all recycled and reused materials and equipment, including auditable chain of custody information; and
- As far as reasonably practical, and subject to considerations about safety and pollution, provide local people with first choice concerning acquisition of recyclable or reusable materials and infrastructure, non-polluting waste (such as uncontaminated timber), parts, and equipment.

6.3 Contaminated Land Management and Non-Recyclable Waste

During the operational life of the facility any inadvertent spills to the environment will be cleaned and contamination remediated. Consequently it is not anticipated that large areas of contamination will be present when decommissioning commences, provided that effective environmental management has been practised at the site. However, all land used during the productive life of the facility must nonetheless be tested and sampled to prove that the land is free of contamination. This is a structured and well documented process followed by the petroleum industry. It must be done. This step should not be avoided or bypassed in any way. It is not always possible to anticipate whether contamination has or has not taken place.

The following requirements set out the general procedures to be followed to rehabilitate contaminated land areas, should they be identified, and to dispose of non-recyclable waste generated during decommissioning:

- Preparation of a Contaminated Land Assessment that identifies all areas of contaminated land, the nature of the contamination and the necessary measures to contain and rehabilitate these sites. Specifications are to include *in situ* bioremediation, where feasible, or other measures to remediate the area in accordance with Ugandan legislation and good industry practice, including the removal of the contamination to an appropriate hazardous waste disposal site, if no other options are available;
- Contain liquid and solid hazardous wastes for temporary storage and safe disposal, in accordance with Ugandan legal standards, the CNOOC Waste Management Plan and any other appropriate standards and guidelines applicable at the time. This includes any wastewater generated by flushing and cleaning of pipelines and tanks to remove hydrocarbons and solid or liquid wastes generated during the decommissioning of wells;
- Prepare manifests of all hazardous wastes to be disposed in accordance with the CNOOC Waste Management Plan and Ugandan legislation;
- Prepare an inventory of all hazardous materials and wastes to be disposed of and specify the method of disposal in accordance with the MSDS, current Ugandan legislation at the time and best practice industry standards;
- Remove and dispose of uncontaminated concrete demolition waste at an appropriate certified waste disposal facility or as otherwise agreed with relevant authorities (e.g. NEMA);
- Remove and dispose of all litter, used parts, non-recyclable equipment, and general mixed non-recyclable domestic waste at an appropriately certified disposal site; and
- Disassemble and remove all non-recyclable parts, equipment and machinery from the site. If contaminated, either clean to remove hydrocarbons for disposal at a municipal landfill or dispose of in accordance with the hazardous waste requirements of CNOOC's Waste Management Plan (CUL-QHSE-L3(GE)-053) and Ugandan legislation.

Naturally occurring radioactive material (NORM)

Depending on the field reservoir characteristics, naturally occurring radioactive material (NORM) may precipitate as scale or sludge.





Where NORM is present, a NORM management program must be developed so that appropriate handling procedures are followed. Procedures should determine the classification of the area where NORM is present and the level of supervision and control required. Facilities are considered impacted when surface levels are greater than 4.0 Bq/cm² for gamma/beta radiation and 0.4 Bq/cm² for alpha radiation¹. CNOOC must determine, in consultation with relevant authorities, whether to leave the NORM in-situ, or to clean up and decontaminate by removal for disposal.

Sludge, scale, or NORM-impacted equipment should be treated, processed, or isolated so that potential future human exposures to the treated waste would be within internationally accepted risk-based limits. Recognized industrial practices must be used for disposal. If waste is sent to an external facility for disposal, the facility must be licensed to receive such waste and proper records must be kept.

6.4 Re-contouring, Reinstatement and Rehabilitation

Disturbed areas will be returned to natural contours where possible. Areas of high erosion will be identified in the field and treated with special design measures that may include anti-erosion mats or mulching. Compaction of the subsoil will be relieved by scarification in areas of disturbance. The topsoil stored during the clearing phase of construction will be returned to the site, evenly spread and lightly packed to prevent depressions and water pockets. In areas where topsoil was not stripped, the surface will be ripped or scarified to relieve compaction. Grading and surface reclamation activities will not take place when the topsoil is muddy or the subsoil is wet.

The general recommendations in this regard are a guide to preparing a more detailed, site specific Rehabilitation Plan, prior to closure, as a part of the final Decommissioning Plan:

- Shape, level, and de-compact the affected land after removal of project infrastructure, dress with topsoil and, where necessary, vegetate with indigenous species. Commission specialists to assist in planning re-vegetation and the management of environmental impacts, as required;
- Remove access roads with no beneficial re-use potential by deep ripping, shaping and levelling after the removal and disposal of any culverts, drains, ditches and/or other infrastructure. Natural drainage patterns are to be reinstated as closely as practicable;
- Shape all other channels and drains to smooth slopes and integrate into the natural drainage pattern;
- Construct contour banks and energy dissipating structures as necessary to protect disturbed areas from erosion prior to stabilisation;
- Promote re-vegetation through the encouragement of the natural process of secondary succession. Natural re-vegetation is dependent on de-compaction of subsoils and adequate replacement of the accumulated reserves of topsoil (for example, over the well sites) to encourage the establishment of pioneer vegetation;
- Seed will be applied uniformly in a manner appropriate for the type of seed used, and will be placed in a firm, moist seedbed at a suitable depth. Seedlings will be planted at a density and in a manner conducive to successful growth;
- In disturbed areas with little topsoil or naturally sparse vegetation, fertilization and mulching may be included in the site reclamation work. Seeded or planted sites failing to show successful growth after one growing season will be assessed to determine causes for failure, and corrections will be made as appropriate;
- Remove alien and/or exotic vegetation; and
- Undertake a seeding programme only where necessary, and as agreed with a re-vegetation specialist.

¹ IFC Environmental, Health, and Safety Guidelines Onshore Oil and Gas Development (2007)





Natural re-seeding is generally regarded as being the most effective means of rehabilitation, subject to proper reinstatement of topsoil. Acceptable cover from which typically occurs over two or three rainy seasons.

6.5 Socio-Economic Considerations

The closure of the project will present socio-economic challenges for the local communities. For example, loss of direct and indirect business and work opportunities due to the closure of operations may lead to increased unemployment and secondary negative socio-economic impacts. Most of the impacts will be related to the closure of the CPF, since few direct jobs are associated with the flowlines and wells.

At the time of closure, CNOOC must consider the potential effects resulting from the decommissioning of the project and work closely with local communities to:

- Ensure that employees are fully informed about decommissioning and how it will affect them well before the project finally closes;
- Build community capacity to manage opportunities and impacts arising from the decommissioning of the project;
- Providing training to build local skills tailored to project decommissioning and post-decommissioning activities (equipment dismantling, rehabilitation activities, monitoring etc.). This will promote local communities (local labour) benefits from some employment opportunities created during decommissioning and post decommissioning phases; and
- Provide training to transfer project-learned skills to alternative and secondary industries (tailored to respond to a market economy).

7.0 DECOMMISSIONING SPECIFIC REQUIREMENTS

7.1 Wells

After field production ceases, all wells will be decommissioned in accordance with relevant Ugandan legislation and recognised international industry standards. The productive horizon will be isolated with concrete. The wellheads will be removed and the structures dismantled and disposed of safely and in accordance with legislation. The wells will be permanently plugged with concrete and abandoned in such a way as to protect groundwater resources. Well casings will be cut off below ground, capped, and backfilled. Well pads will be removed and integrated into the surrounding terrain. The land surface will be re-contoured and appropriate vegetation will be planted to prevent soil erosion. Decommissioning of wells must entail the following:

- Abandon wells in a safe and stable condition. Determine the method of plugging and abandonment of each well using an internationally recognised guideline such as the UK Oil and Gas, “*Guidelines for the Abandonment of Wells, Issue 5, July 2015*”, as updated. Design the method to ensure that aquifers are isolated and the long-term risk of aquifer or surface pollution is negligible. Whatever method is chosen, it must be designed to ensure that aquifers are isolated and the long term risk of aquifer or surface water pollution is minimised;
- Prepare a detailed Well Abandonment Plan in accordance with the Petroleum Operations Regulations (Decree 34/2015 of 31 December), and the requirements of the UK Oil and Gas standard referenced above or other appropriate international standards. This plan is to be approved by NEMA before proceeding with well decommissioning;
- Remove all associated infrastructure to a depth which permits the return of the land to natural habitat or productive agricultural use;
- Capture and manage all hydrocarbon wastes generated during decommissioning in accordance with the general requirements;



- Undertake well pad rehabilitation in accordance with the general specifications. Replace topsoil over the well pad from stockpiles around the perimeter of the well, removed during clearing and well establishment;
- Monitor rehabilitation and water quality around the well pad in accordance with the requirements. It is noted that monitoring of water boreholes at oil wells is a requirement of ongoing operation, and that this monitoring will be continued during and after decommissioning; and
- Prepare a surface and groundwater monitoring programme to be implemented post-closure for a specified period of time.

7.2 CPF

The CPF comprises different types of physical infrastructure, including process equipment and support infrastructure. The infrastructure and associated equipment will be dismantled and scrapped or disposed of in compliance with applicable Ugandan legislation and best industry practice. Reusable components will be reconditioned or recycled for future use with permission of the government. Buildings will be demolished and disposed of properly or ownership will be transferred to the government. The land surface will be re-contoured and appropriate vegetation will be planted to prevent soil erosion. The following requirements shall apply and details shall be included in the CPF Closure Plan:

- All equipment and infrastructure shall be fully inventoried and its hazard status determined;
- Decisions shall be made about partial or full abandonment of different parts of the site. Where third party use of some of the facilities on the site is negotiated, requirements shall apply;
- Fluids and sludge must be recovered from process vessels (separation/dehydration vessels etc.) and tanks in conjunction with hydrocarbons. Sludge materials and decontamination residues shall be dewatered where possible to reduce bulk and disposal costs. Recommendations for management and disposal shall be made based on legislation and best practice current at the time; and
- Emphasis must be placed on the management and disposal of:
 - Hydrocarbon liquids/sludge and other hazardous materials;
 - Lubricating oils from rotating equipment (pumps, compressors, etc.);
 - Asbestos containing materials in insulation, gaskets, packing, partition boards and cement roof sheets;
 - Pyrophoric iron scale in vessels and pipes, containing iron sulphides prone to spontaneous combustion (important to keep these wet);
 - Contamination in scale and sludge, arising from Naturally Occurring Radioactive Material (NORM).
 - Mercury (and other heavy metals) in sludge; and
 - Polychlorinated biphenyls (PCBs) in oils from capacitors, transformers and other electrical switchgear.

7.3 Flowlines

CNOOC's flowlines are likely to be decommissioned in a single campaign at the end of the project life. Due to the impacts associated with removing buried flowlines, it is expected that most of them will be left *in situ*. Flowlines and other components damaged by surface activities will be removed for recycling or scrap. Buried flowlines will be drained, cleaned, filled with an inert substance, capped, and abandoned in place. If deemed advisable by a suitably qualified environmental scientist (and following a risk assessment), flowlines in some locations could be removed at the end of field operations. The following requirements shall apply:



- Prepare a detailed and site-specific Flowline Decommissioning Plan in accordance with the guidelines outlined in APPENDIX A of this report. This plan shall be approved by NEMA as a part of the final D-ESMP before proceeding with pipeline decommissioning and rehabilitation;
- Where flowlines are left *in situ*, leave them in a safe and stable condition that minimises the risks of hydrocarbon pollution, land settlement and erosion;
- Flush and clean flowlines in accordance with industry best practice guidelines and any relevant legislation at the time. Prior to disconnection and isolation, pig and purge all pipelines/flowlines to remove residual fluids and residues using the Best Available Technology (BAT) to ensure effective cleaning. A project specific “Cleaning and Disposal Plan” shall be developed as a part of the Pipeline Decommissioning Plan;
- If it is necessary to remove Naturally Occurring Radioactive Materials (NORM) from the pipelines, prepare a project-specific ‘Decontamination and Disposal Plan’. Appoint specialist contractors with a proven track record in this regard to manage and dispose of this waste;
- Provide relevant Ugandan authorities and local communities with information regarding the depth, position, size and condition of any pipelines left *in situ* to ensure that the pipelines do not become an obstruction or hindrance to any future land management activities and utilities;
- Where applicable, take suitable measures (such as concrete plugs) in sloping areas to ensure that the pipeline route does not become a conduit for runoff water;
- Where possible, recycle or reuse all surface infrastructure, or dispose of it in accordance with the requirements;
- Use Best Available Technology in the appropriate areas to prevent the risk of future subsidence or erosion (road crossings, wetland/river crossings, steep slopes);
- Reinstatement land in accordance with the requirements; and
- Prepare a monitoring and audit programme in accordance with the general guidelines.

7.4 Water Supply Boreholes

Boreholes used for water supply on the project shall be closed and sealed, except for those which are to be used for long term monitoring or where the boreholes could reasonably be used by local communities for domestic water supply. CNOOC shall consult with all relevant stakeholders in this regard. A formal request shall be made to the local authorities to allow any monitoring boreholes to remain –after decommissioning.

7.5 Borrow Pits

Borrow pits are generally decommissioned during the operational life of the project, once the specific requirement for materials in the local area has ended. The following requirements shall apply:

- Ensure that sufficient material is left at the top of the quarry to permit the final contouring without encroaching further on surrounding land use;
- Cut back the sides of the borrow pit to a maximum slope of 25° to encourage vegetation growth and minimise erosion risk;
- De-compact the base of the pit and the entrance to the quarry by ripping and breaking up of the soils;
- Contour the slope and bottom of the borrow pit and evenly cover them with the topsoil that was stripped and stockpiled prior to opening of the quarry;
- Install berms, where necessary, to divert storm water runoff from entering the quarry;
- The quarry entrance shall be closed off, either with branches or a trench so that vehicular access is no longer possible;





- Notify communities via the CLO if the borrow pit is to be made available for agricultural purposes;
- Encourage natural revegetation in accordance with the general rehabilitation requirements; and
- Monitor rehabilitation in accordance with the requirements.

8.0 CLOSURE AND POST-CLOSURE MONITORING, AUDITING AND REPORTING

8.1 Monitoring

Prior to undertaking decommissioning and rehabilitation activities, a Monitoring Plan shall be developed and submitted to NEMA for approval. The plan must cover proposed monitoring during and after the closure of the project and shall include verification of the following:

- Waste, wastewater, or other pollutants generated as a result of decommissioning are appropriately managed, in accordance with the detailed requirements set out in the Decommissioning Plan;
- De-contaminated sites are free of residual pollution after decommissioning;
- Flowlines left in-situ have been cleaned and are left in a safe condition that minimises the risks of pollution, ground settlement, and erosion, and all surface infrastructure has been removed;
- Verification that abandoned wells are safe and are not resulting in a pollution hazard. Post-closure monitoring of abandoned wells must include continued inspection and testing of water quality from monitoring boreholes situated to provide an early warning of any contamination risks, and from Lake Albert in the vicinity of the well pads;
- Areas where drill cuttings have been disposed are rehabilitated and have a minimal residual pollution risk; and
- Progress towards an acceptable vegetation cover is being made in areas where natural vegetation is being re-established. 'Acceptable cover' means re-establishment of a mixture of indigenous herbaceous and woody plant communities over the disturbed areas which is at a density that represents surrounding undisturbed areas, non-eroding, and free of invasive alien plants.

8.2 Reporting and Auditing

Annual environmental reporting to NEMA and other relevant government departments is recommended **for at least three years** after decommissioning. In the case of the CPF and well sites, the frequency of this reporting period may be extended to include longer term water quality monitoring, at intervals to be agreed with NEMA and relevant authorities.

Monitoring reports shall include a list of any remedial action necessary to ensure that infrastructure left behind remains safe and pollution free and that rehabilitated project sites are in a stable condition, progressing towards 'acceptable cover', and free of alien invasive species. Monitoring reports may be prepared by experienced CNOOC personnel or by appropriately qualified independent specialists.

A final audit report of all decommissioning activities shall be prepared by an appropriately qualified independent specialist consultant, with experience of final project closure in the oil and gas industry on final project closure. Any post closure audit requirements shall be determined in consultation with NEMA and other relevant authorities. This report shall cover all environmental and social aspects described in the final FD-ESMP.

9.0 DECOMMISSIONING COSTS

CNOOC shall prepare a decommissioning cost estimate and establish a fund to cover these costs. The estimate and the fund must be updated annually.



Costs should continue to be updated and should include the possible costs associated with ongoing monitoring that is required in the period after decommissioning.

10.0 POST DECOMMISSIONING LIABILITY

Any residual liability arising from (or relating to) decommissioning will remain with CNOOC in perpetuity. The Company will remain responsible for complying with any conditions attached to the Authority's approval of the Decommissioning and Rehabilitation programme; provided, however, that such residual liability will not extend to any damages and losses arising out of acts or omissions attributable to a third party. A "third party" will include (but not be limited to) new owners, operators or licensees. In no event will the Company be held liable for losses or damages caused by any parties other than itself.

11.0 DOCUMENT CONTROL

All changes to the CPF FD-ESMP must be tracked, including details of the change, date of the change and name of the reviewer. The EC shall ensure that any modifications are communicated, explained to and discussed with all affected parties (the Contractor, CNOOC management and any directly affected party who requests this information), and shall be submitted to and be approved by NEMA. CNOOC shall prepare a document control procedure which the Contractor shall comply with. This procedure shall define:

- Document distribution;
- Document retention; and
- Management of CPF FD-ESMP revisions.



APPENDIX A

Flowline Decommissioning Plan



Technical Specifications

Inventory information describing: length; depth; diameter and wall thickness; material; type of service (oil, gas, multi-phase); fluid composition (from well head); corrosion coating; remaining life of cathodic protection; design structural life; associated surface structures and/or valve assemblies.

Historical Data

A summary of historical records to be compiled, including the following:

- Installation period;
- Flowline route map (topographic and aerial or satellite images); Original condition of right-of-way (RoW);
- Land use map;
- Documented as-built information;
- Landowner RoW agreements;
- Recent inspection and corrosion records; and
- Damage and repairs during flowline life.

Survey Data Requirements

Coordinates and mapping of all flowlines to be decommissioned. Recent aerial photos or satellite images; details of present condition of the RoW, (erosion, vegetation cover and land use) and flowline corrosion report.

Decommissioning Options

The flowline network (trunk and flowlines) may require decommissioning using one or a combination of options, as determined by the conclusions of the site-specific assessment. Decommissioning options are to be set out in the report, taking into consideration all factors applicable at the time and based on discussions with all relevant stakeholders.

Reuse

If an opportunity for reuse can be identified, a preliminary assessment should be performed to evaluate its feasibility. When assessing the reuse of flowlines in situ, CNOOC should consider, inter alia, the following:

- The flowline design life along with structural condition and integrity;
- The cleanliness of the flowline; and
- The transfer of liabilities.

Assessment of Environmental Impact

The report shall include an assessment of environmental impact, the content of which will depend on the decommissioning options selected. The assessment shall include issues such as:

- Landowner and local administrative preferences;
- Flowline cleaning and decontamination;
- Environmental management and disposal of waste water and residues;
- Land use management and land rights;
- Ground subsidence;



- Erosion;
- Creation of runoff water conduits;
- Rehabilitation; and
- Control of alien species.

Recommended Management and Mitigation

Proposed management and mitigation measures shall be set out, taking into account the following:

Cleaning Requirements

Prior to disconnection, isolation and/or removal, all flowlines should be pigged and purged to flush residual fluids and residues using the Best Available Technology (BAT) to ensure effective cleaning. A project specific "Cleaning and Disposal Plan" shall be developed as a part of the final decommissioning plan, detailing the following:

- Historical information about the well fluids (fluid composition, operating and maintenance records);
- Details of the water source, equipment, chemicals and techniques used for purging (gases) and/or scraping (solids);
- The measures taken to contain solid and liquid wastes and prevent spills during the cleaning process and/or the disposal methods of hydrocarbon gases (venting or flaring); and
- The management (analysis, treatment, transportation and final disposal destination) of residual wastes from the cleaning process, in accordance with the CNOOC Waste Management EMP, as amended on the basis of current Ugandan legislation.

Decontamination Requirements

It is possible that decontamination of radioactive residues (NORM) will be necessary. Where the removal of NORM is identified as a requirement of flowline decommissioning, the documentation must include a project specific "Decontamination and Disposal Plan" as part of the final decommissioning plan and consist of, but not be limited to, the following:

- Estimate of the nature and quantity of contaminated materials & residues;
- The method of decontamination and the types of chemicals used;
- The equipment and storage capacity to contain decontamination fluids and wastes;
- Mitigation measures to minimise potential environmental impacts; and
- The management, transport and final disposal destination of residual wastes from the decontamination process.

Any removal of NORM shall be undertaken by a specialist contractor with a proven track record for the management of radioactive wastes. The location of the proposed disposal site shall be agreed with relevant authorities in advance of disposal.

Communication with Stakeholders

Stakeholder consultation shall be undertaken as a basis for the assessment of impact and proposed mitigation. Stakeholders shall include relevant Government departments at National, Provincial, District and Local level and local communities in the Project Area. A record of all stakeholder meetings shall be kept and stakeholder views shall be described in a Comment and Response Report.



APPENDIX B

Guide to Permits, Licenses and Approvals



C-ESMP: CPF, WELLS AND ANCILLARY INFRASTRUCTURE

This table is a non-exhaustive guide only and must be and it is responsibility of CNOOC and contractors to ensure all relevant permits, licenses, and approvals are acquired and complied with.

| Type of permit/approval | Supporting legislation | Requirement | Applies to | Approving authority | Type of application submitted | Stage at which approval is required |
|---|--|--|--|---|---|---|
| Groundwater Abstraction Permit/Surface Water Abstraction Permit | The Water Act, Cap 152 | <ul style="list-style-type: none"> ■ Section 18: Subsection (1): No person shall construct or operate any works unless authorized to do so under this Part of the Act. ■ Section 18: Subsection (2): A person wishing to construct any works or to take and use water may apply to the director in the prescribed form for a permit to do so. | Any abstraction of water from natural surface waters (lake, river or stream) and groundwater (aquifer, spring, etc.) | Directorate of Water Resource Management (DWRM) | <ul style="list-style-type: none"> ■ Form A: Application for a Surface Water Permit. ■ Form B: Application for a Ground Water Permit. | Prior to any project-related surface or groundwater abstraction |
| | The Water Resources Regulations, 1998 | <p>Regulation 3, sub-regulation (1): A person who,</p> <p>a) occupies or intends to occupy any land;</p> <p>b) wishes to construct, own, occupy or control any works on or adjacent to the land referred to in Regulation 10; and</p> <p>May apply to the Director for a water permit.</p> <p>Regulation 3, Sub-regulation (2): An application referred to under sub-regulation (1) shall,</p> <p>(a) be in the form specified in the First Schedule to these regulations except that,</p> <p>i) Form A shall be used for surface water permits; and</p> <p>ii) Form B shall be used for ground water permits.</p> | | | | |
| Construction Permit | The Water Act, Cap 152 | <ul style="list-style-type: none"> ■ Section 18: Subsection (1): No person shall construct or operate any works unless authorized to do so under this Part of the Act. ■ Section 18: Subsection (2): A person wishing to construct any works or to take and use water may apply to the director in the prescribed form for a permit to do so. | <ul style="list-style-type: none"> ■ Any works or structures constructed in or adjacent to natural waters (rivers or lakes) whether temporary or permanent. ■ Any abstraction of groundwater requiring construction of a borehole. | DWRM | Form F1: Application for Construction Permit | Prior to any project-related water abstraction construction of works or structures in or adjacent to natural waters |
| | The Water Resources Regulations, 1998 | <p>Regulation 16, Sub-regulation (2): A person who wishes to engage a driller under sub-regulation (1) to construct a borehole on his or her land for the purpose of,</p> <p>(a) using water;</p> <p>(b) re-charging an aquifer; or</p> <p>(c) fitting a motorised pump to a borehole; and</p> <p>May apply to the Director for a construction permit in Form F1 of the Sixth Schedule.</p> | | | | |
| Waste Water Discharge Permit | The Water (Waste Discharge) Regulations, 1998 | Regulation 4, sub-regulation (1): No person shall discharge effluent or waste on land or into the aquatic environment contrary to the standards established under regulation 3 unless he or she has a permit in the format specified in the First Schedule issued by the Director. | Any project likely to result in the discharge of effluent or waste water (treated or untreated) onto land or into a water body. | DWRM | Form A: Application for a Waste Discharge Permit | Prior to construction of project facilities (e.g. camps, well pads) |
| Licence to Emit Noise in Excess of Permissible Noise Levels | The National Environment (Noise Standards and Control) Regulations, 2003 | Regulation 12, Sub-regulation (1): An owner or occupier of premises whose works or activities are likely to emit noise in excess of the permissible noise levels shall apply to the Executive Director in the form prescribed in Part I of the Second Schedule, for a Licence to Emit Noise in Excess of the Permissible Levels. | Projects in which it is highly likely that noise levels generated by the proposed activity will exceed permissible levels and cause a significant nuisance effect (e.g. flaring and quarrying). | NEMA | Form NEMA/NC: Application for A Licence To Emit Noise In Excess Of Permissible Noise Levels | Prior to commencement of activities likely to emit noise in excess of permissible levels |



C-ESMP: CPF, WELLS AND ANCILLARY INFRASTRUCTURE

| Type of permit/approval | Supporting legislation | Requirement | Applies to | Approving authority | Type of application submitted | Stage at which approval is required |
|---|---|--|--|---|--|---|
| Permit to Carry Out a Regulated Activity in a Wetland/River Bank/Lake Shore | The National Environment (Wetlands, River Banks and Lake Shores Management) Regulations, 2000 | <ul style="list-style-type: none"> ■ Regulation 12, Sub-regulation (1): Subject to the provisions of Regulations, a person shall not carry out any activity in a wetland without a permit issued by the Executive Director. ■ Regulation 12, Sub-regulation (2): Any person intending to carry out an activity listed in the Second schedule to these Regulations shall apply to the Executive Director for a permit in Form A of the First Schedule. <p>Regulation 23, Sub-regulation (1): A person who intends to carry out any of the following activities shall make an application to the executive Director in Form A set out in the First Schedule to these Regulations -</p> <ul style="list-style-type: none"> (a) use, erect, reconstruct, place, alter, extend, remove or demolish any structure or part of any structure in, under, or over the river banks or lake shore; (b) excavate, drill, tunnel or otherwise disturb the river bank or lake shore; (c) introduce or plant any of a plant whether alien or indigenous on a river bank or lake shore; (d) introduce any animal or micro-organism, whether alien or indigenous in any river bank or lake shore; or (e) deposit any substance on a riverbank or lakeshore if that substance would or is likely to have adverse effects on the environment. | <ul style="list-style-type: none"> ■ Any regulated activity (listed in the Second Schedule to the Regulations) undertaken in a wetland, or within the protection zone of a riverbank; ■ 100 m from the highest watermark of a river listed in the Sixth Schedule; 30 m for a non-listed river; and ■ 200 m from the low watermark for a listed lake; 100 m for a non-listed lake. | NEMA | Form A: Application for a Permit to Carry Out a Regulated Activity in a Wetland/River Bank/Lake Shore | Prior to undertaking any project activities within wetlands, riverbanks or lake shores |
| Registration of a Workplace | The Occupational Safety and Health Act, 2006 | Section 40, Subsection (2): a person shall not less than one month before he or she begins to occupy any premises as a workplace, serve on the Commissioner, a notice with the particulars prescribed in Schedule 3. | Any project requiring the establishment of a work place (e.g. drill site or camp). | <ul style="list-style-type: none"> ■ Department of Occupational Safety and Health; and ■ Ministry of Gender, Labour and Social Development. | Particulars to be Submitted When Applying for the Registration of a Workplace or a Change in the Registered Occupier | Immediately upon (not later than one month) prior to undertaking any site works (construction, operation, pre-construction surveys) |
| Development Permission | The Physical Planning Act, 2010 | Section 33, Subsection (1): A person shall not carry out a development within a planning area without obtaining development permission from a physical planning committee. | Any development involving construction of permanent or semi-permanent structures or establishments such as base camps | District Technical Planning Committee | Form PPA 1: Application for Development Permission | Before commencement of any project activities |
| Licence for Storage of Hazardous / Non-Hazardous Waste | The National Environment (Waste Management) Regulations, 1999 | Regulation 6, Sub-regulation (1): A person intending to store waste on his or her premises shall apply to the Authority for a licence in Form III set out in the First Schedule. | Any project requiring construction or operation of a storage facility for hazardous or non-hazardous waste (e.g. drill cuttings) | NEMA | Form III: Application for a Licence for Storage of Hazardous Waste | Prior to commencement of any activity requiring temporary storage of hazardous waste |
| Authorisation to use radioactive sources | The Atomic Energy Act, (Cap 143) | Section 32, Subsection (1): Subject to section 33, no person shall acquire, own, possess, operate, import, export, hire, loan, receive, use, install, commission, decommission, transport, store, sell, distribute, dispose of, transfer, modify, upgrade, process, manufacture or undertake any practice related to the application of | Projects requiring the use of radioactive materials e.g. oil well drilling | Atomic Energy Council, Ministry of Energy and Mineral Development | Notification of Council (requirements listed in Section 34 (2)) Application for an Authorisation (required) | Prior to commencement of project activities (specifically well drilling) |



C-ESMP: CPF, WELLS AND ANCILLARY INFRASTRUCTURE

| Type of permit/approval | Supporting legislation | Requirement | Applies to | Approving authority | Type of application submitted | Stage at which approval is required |
|---|---|---|--|------------------------------|---|---|
| | | atomic energy and regulated by this Act unless permitted by an authorisation issued under this Act. | | | information listed in Section 35 (1) of the Act | |
| Licence to erect or carry on a magazine | The Explosives Act, (Cap 298) | Section 22, Subsection (1): Any person desiring to erect or carry on a magazine for the storage of explosives shall make application for a licence to erect or carry on a magazine. | Activities requiring the temporary storage of explosives | Ministry of Internal Affairs | Licence to erect or carry on a magazine | Prior to procurement and/or use of explosives |
| Lease Agreement | The Registration of Titles Act, (Cap 230) | Section 101: The proprietor of any freehold under the operation of this Act may, subject to any law or agreement for the time being in force, lease that land for any term exceeding three years by signing a lease of it in the form in the Eighth Schedule to this Act. | Access to or use of land for project activities | District Land Board | Application for Lease | Prior to temporary use of or access to land for project activities. |
| | The Land Act, (Cap 227) | Section 73: Where it is necessary to execute public works on any land, an authorised undertaker shall enter into mutual agreement with the occupier or owner of the land in accordance with this Act; and where no agreement is reached, the Minister may, compulsorily acquire land in accordance with section 42. | | | | |
| | The Land Acquisition Act, (Cap 226) | Section 19: Nothing in this Act shall prevent the Government from entering into an agreement with a person having an interest in land by which— a. that person's interest in land is acquired by the Government; or b. that person's claim to compensation for land under this Act is settled by the grant of other land or in any other way. | | | | |



