

OIL AND GAS DEVELOPMENT COMPANY

INTEGRATED WASTE MANAGEMENT HANDBOOK



This handbook is principally based on the applicable guidelines and best practices followed by oil & gas exploration and production companies worldwide. Ask your Location HSE Representative/ Coordinator for more specific information. This handbook corresponds to the procedures available in the latest revision of OGDCL's Integrated HSE System Manual.

Occupational Health, Safety, Environment & QA/ QC Department



Occupational Health, Safety, and Environment Policy Statement and Commitment

As a responsible Corporate Citizen, OGDCL attaches greater significance to HSE system with a view to promoting a culture and attitude of compliance for the safety & wellbeing of our manpower, community and the environment. We resolutely believe that responsibility for health, safety, and environment cannot be delegated, it is a shared responsibility across our company.

We believe in good HSE performance that can utilimately contribute to business success. By supplying energy, we fundamentally support economic development and help to improve quality of life of people. Our activities also generate jobs, investment, infrastructure and revenues for governments and local communities. In carrying out all our activities, hence we ensure welfare of the indigenous communities, protection of ecosystems and safety of our warkforce.

As we continue our exploration and production activities basing our growth on a sound foundation of technical and financial prudence, we are supporting health, safety, and environment initiatives by:

| Best Practices & | We shall promote a positive culture based on improving HSE |
|----------------------------------|--|
| Culture | performance. |
| Legal & Regulation Compliance | We shall commit to HSE excellence in all activities wherever we operate and comply with relevant laws and regulations, and adhere to applicable standards and procedures. |
| Safe Workplace | We shall endeavor to take every reasonable and practicable step to eliminating hazards, practices and behaviors that could cause accidents, injuries or illness and damage to nature & properties. |
| Ethical Responsibility | We shall take resolute measures to reinforce that all employees share an ethical responsibility in embracing no smoking and no drugs policy. |
| Environment | We shall take proactive steps and strive towards conservation of the environment, implementing controls to eliminate pollution and environmental harm. |
| Resource & Engagement | We shall provide training and resources for workforce to maintain safe systems of work. |
| Emergency | We shall ensure that Location Emergency Response Plans are in place to deal with and recover from emergencies and shall notify timely all relevant stakeholders during the emergencies. |
| Continuous Improvement | We shall Integrate HSE management into all aspects of the organization by leveraging on people, process and technology. |
| Lines of Responsibility | We shall employ contractors who aspire to the high HSE standards at all times, and recognize that HSE is everyone's responsibility. |
| Results | We shall continue to address the impacts of our operations by focusing on the Leading Indicators. We shall report publicly and annually on HSE performance, measured against objectives and targets. |
| | |

We strive to be good Corporate Citizen in every community in which we operate. Through observance and encouragement of this policy, we aim to assist in protecting the environment and the overall wellbeing of all of our stakeholders, specifically, our employees, clients, shareholders, subcontractors, and communities.

Managing Director/ CEO



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Distribution List

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CHAPTER 01 SOSO OBJECTIVE CRCR

Effective and responsible wastes handling and disposal are key elements of OGDCL's environmental management system. Our "generated-waste" is any material that is either solid, liquid or mixture that is surplus to the requirements. Not only, there is concern from the federal/ provincial EPAs but also from the Company's management that all generated wastes be properly managed in order to minimize their potential to cause harm to health or the environment. Moreover, OGDCL believes that efficient management of generated wastes can reduce operating costs and potential liabilities.

This handbook is designed as an information source as well. It is intended to provide roles and methods to ensure adequate and effective handling and disposal of generated wastes as required within local regulatory requirements.

The fundamental objectives of this handbook are given below:

- To meet legal requirements of the national and local statutory laws & regulations.
- To prevent or minimize emissions, effluents, spills, dumping, composting etc. into air, water and soils for protecting of the echo system (air quality, landscapes, surface water & ground water, flora, organisms & wild life) – its restoration and wellbeing.
- To incite and stimulate behavioral change among our workforce as well as among the surrounding community to initiate individual contribution towards managing the generated wastes.



CHAPTER 02 SoSo SCOPE creater

This handbook covers the management of wastes generating from Company's current and planned activities at its operational (field) locations, which are:

- Projects activities
- (engineering & construction)
- Exploration and Development activities
- 4 (drilling, geological field survey and seismic
- operations)
- Production and Plant operations

Sections of the handbook provide:

- Description of OGDCL's waste management principles
- Identification of OGDCL's activities and associated wastes, and
- OGDCL's options for wastes reduction, recycling, treatment and responsible disposal.

OGDCL has formulated this document to proclaim a Waste Management Program that is appropriate to its activities and to the ecological sensitivity of the operating locations. The specific requirements mentioned in this handbook are in agreement or above the required standards issued by the local authorities, either at district, provincial or country level.



CHAPTER 03

ഇള്ളം LEGAL & OTHER REQUIREMENTS/ REFERENCES രുരു

- Federal & Provincial Environmental Protection Acts
- DGPC Guidelines For Operational Safety, Health, & Environmental (SHE) Management (Petroleum Exploration & Production Sector)
- Rules 55 and 56 of the 1986 Exploration and Production Rules
- Safety Regulations-1974 of Mines Act 1923
- National Environmental Quality Standards
 - SRO.742 (I)/93 & SRO.1023 (I)/95 National Environmental Quality Standards for Municipal and Liquid Industrial Effluents (mg/L, unless otherwise defined).
 - SRO.1062 (I)/2010, SRO.1063 (I)/2010 & SRO.1064 (I)/2010 National Environmental Quality Standards for Ambient Air, Industrial Gaseous Emissions and Noise).
 - o SRO.72 (KE)/2009 National Environmental Quality Standards for Motor Vehicle Exhaust & Noise.
- Oil & Gas UK Guidelines for the Suspension and Abandonment of Wells Issue 4, July 2012
- Louisiana Statewide Order (LSO) No. 29-B, June 2010, Pollution Control—Onsite Storage, Treatment and Disposal of Exploration and Production Waste (E&P Waste) Generated from the Drilling and Production of Oil and Gas Wells (Oilfield Pit Regulations), Title 43 Natural Resources Part XIX. Office of Conservation — General Operations of Louisiana Administrative Code
- World Bank Guidelines (Environmental Assessment Sourcebook. Volume III, 1991)



CHAPTER 04 SOSO RESPONSIBILITIES CRCR

- Heads of Technical (Exploration/ Petroserv/ Production) Department shall ensure that waste is managed in line with requirements of this handbook.
- Head of HSEQ Department shall ensure that all requirements outlined in the OGDCL's Integrated Waste Management Plan are timely updated and communicated to relevant functions/ interfaces.
- Line/ field management and particularly all sectional heads are responsible to ensure that the personnel and contractors/ subcontractors performing under their administrative control take responsible, effective and applicable measures when dealing with wastes generated in the course of their activities i.e. maintenance, repair, modification, erection, construction, fabrication, commissioning, etc.

Following Waste Management Practices shall be carried out at field locations:

- Material Safety Data Sheets for each arriving material shall be maintained, reviewed and less toxic alternatives selected when possible.
- Wastes generated from each specific area shall be properly collected, segregated, analyzed (where required), labeled, and safely disposed. Wastes materials stored at facilities shall be minimized.
- Samples of emissions and effluents shall be frequently collected to check compliance against NEQS.
- Routine inspections of materials and wastes storage areas shall be performed to locate damaged or leaking drums and containers.
- Personnel shall be trained to use sensible waste management practices.



CHAPTER 05 DEFINITIONS CRCR

- i. ACIDISING The treatment of a well by injection with a solution of acid (hydrochloric, hydrofluoric, acetic, formic, citric) to maintain or increase permeability of a rock stratum by dissolving pore blockage due to fine particles from the reservoir stratum, precipitated materials or corrosion products, so improving productivity or injectivity (see 'injection') of a well.
- AQUIFERS Rock strata which contain, and are permeable to, water. The water may be fresh or saline, and either potable or non-potable.
- iii. ASPHYXIANT A vapor or gas which can cause unconsciousness or death by suffocation (lack of oxygen).
- iv. BTEX Benzene, Toluene, Ethylbenzene and ortho-, meta-and para-Xylene.
- BIOLOGICALLY AVAILABLE Also bio-available. Substances which are present in a form which can be taken up by plants or animals and which may be incorporated into their tissues.
- vi. BIOCIDES Materials which can be added to muds or reinjected produced water for the purpose of prevention or limitation of growth of bacteria in the mud or in the oil reservoir rock.
- vii. BIODEGRADABLE Susceptible to breakdown, into simpler often soluble and/or gaseous—compounds, by microorganisms in the soil, water and atmosphere. Biodegradation often converts toxic organic compounds into non- or less-toxic substances.
- viii. Bioremediation This treatment option naturally degrades chemicals in soil and groundwater using biological processes that involve the conversion of chemicals into water and harmless gases by microbes. The right conditions (e.g., temperature, nutrients, amount of oxygen) must be present or created in order for bioremediation to be successful.
- ix. BOD (BIOCHEMICAL OXYGEN DEMAND) Measure of the quantity of dissolved oxygen (expressed in parts per million)



used in the decomposition of organic matter by biochemical action.

- x. BRINE Salt water. May be produced water or mixed solutions most commonly containing sodium, potassium, or calcium chloride salts. When added to drilling muds, brine has three functions: 1. minimize reaction between mud and soluble salts in the strata being drilled; 2. increase mud weight; 3. increase mud viscosity.
- xi. CARCINOGEN A substance or agent capable of causing cancer or having the potential to cause cancer. Carcinogen (H) Known to cause cancer in humans. Carcinogen (A) Known to cause cancer in animals. Carcinogen (S) Suspected to cause cancer.
- xii. CFC Chlorofluorocarbon.
- xiii. CNS DEPRESSANT A chemical that may cause loss of functioning and possible damage to Central Nervous System (CNS). Central Nervous System depressants may include a majority of hydrocarbons in the refinery. Symptoms from overexposure are headache, dizziness, nausea, unconsciousness and possibly, death.
- xiv. COMPLETION FLUID Chemical mixture present in the well during the placement of production tubing and perforation of the well (may be a drilling fluid, or specialized brine).
- xv. COMPOSTING Composting is the controlled biological decomposition of organic material in the presence of air to form a hums-like material. Controlled methods of composting include mechanical mixing and aerating, ventilating the materials by dropping them through a vertical series of aerated chambers, or placing the compost in piles out in the open air and mixing it or turning it periodically.
- CONSOLIDATION MATERIALS Chemical mixture pumped down a well to stabilize the formation structure or minimize water production.
- xvii. CORROSIVE A chemical that causes visible destruction of, or irreversible alterations in, living tissue.



- xviii. CUTTINGS The fragments of rock dislodged by the drilling bit and brought to the surface in the drilling mud.
- xix. DRILLING CHEMICALS Chemicals used in the formulation and maintenance of drilling muds.
- xx. DRILLING FLUIDS Specialized fluid made up of a mixture of clays, water (and sometimes oil) and chemicals, which is pumped down a well during drilling operations to cool and lubricate the system, remove cutilings and control pressure.
- xxi. DESCALERS Substances added to prevent build-up of, and to a lesser extent remove, solids such as calcium carbonates and sulphates deposited on the drill pipe and casing. Pitting corrosion of metal can occur under scale deposits.
- xxii. ENVIRONMENTAL IMPACT ASSESSMENT A formal, written, technical evaluation of potential effects on the environment (atmosphere, water, land, plants and animals) of a particular event or activity
- xxiii. EFFLUENTS Liquid wastes materials discharged from operations.
- xxiv. ENCAPSULATION The enclosure of wastes by a nonpermeable substance. Wastes constituents are not chemically altered, but their transport will be impeded by the encapsulating matrix.
- xxv. FRACTURING FLUID Heavy, viscous fluid pumped down a well under high pressure to fracture the target formation in order to enhance fluid flow.
- xxvi. FLARING Controlled disposal of surplus combustible vapours by igniting them in the atmosphere.
- xxvii. HIGHLY TOXIC Chemicals that have a high potential for causing death or serious injury if inhaled, ingested or absorbed through the skin.
- xxviii. INCINERATION This treatment option burns wastes under controlled conditions. Different incinerators are permitted for different kinds of wastes. Hazardous wastes must be brought to an incinerator permitted to accept hazardous wastes.



- xxix. INJECTION WELL A well used to inject gas or water into an oil/gas reservoir rock to maintain reservoir pressure during the secondary recovery process. Also a well used to inject treated wastes into selected formations for disposal.
- xxx. IRRITANT A chemical that causes reddening, swelling and pain short of actual tissue damage. Irritants are not corrosive. Their inflammatory effect is reversible.
- xxxi. LANDFILL DISPOSAL This is a disposal option involving carefully designed structures built into or on top of the ground in which wastes is isolated from the surrounding environment. There are different types of landfills, each designed to handle particular wastes streams.
- xxxii. MSDS/SDS Material Safety Data Sheet used by chemical suppliers to summarise properties of products, including health, safety and environmental aspects.
- xxxiii. NORM Naturally Occurring Radioactive Materials. Low Specific Activity (LSA) scale is one example of a NORM wastes.
- xxxiv. ONSITE BURIAL This disposal option refers to the placing of the wastes within the ground at the site of the incident. This option should only be used when site characteristics allow it (e.g., depth to water table) and proper environmental controls to protect groundwater, surface water, and soil are put into place.
- xxxv. OPEN BURNING This disposal option refers to the deliberate outdoor burning of wastes. It can be done in open drums, in fields, and in large open pits or trenches. The use of this option is highly restrictive
- xxxvi. PRODUCED WATER Water originating from the natural oil reservoir, that is separated from the oil and gas in the production facility.
- xxxvii. PRODUCTION TREATING CHEMICALS Chemicals used to enhance or assist the production process or protect equipment.
- xxxviii. RECLAMATION The activities undertaken to restore a site to a predetermined land-use.



- xxxix. SCRUBBING Purifying gas by treatment with a water or chemical wash.
- SENSITIZER A chemical that causes a substantial proportion of exposed people or animals to develop an allergic reaction in normal tissue after repeated exposure to the chemical.
- xli. SOLIDIFICATION The addition of materials (sawdust, adsorbent polymers, etc.) to a wastes to change its physical state and improve handling and weight-bearing characteristics.
- xlii. STABILIZATION The chemical conversion or encapsulation of wastes to create a composite matrix that resists leaching.
- xIIII. STIMULATION FLUIDS Chemical mixture pumped down a well to stimulate or enhance the production of hydrocarbons from that well.
- xliv. VENT GASES Those gases which are released, unburnt to the atmosphere. Venting may be deliberate (for operational reasons) or accidental.
- xiv. REPRODUCTIVE HAZARDS Chemicals that affect the reproductive capabilities of males, females and a developing fetus.
 - a. Reproductive (M) for males
 - b. Reproductive (F) for females
 - c. Reproductive (D) developmental hazard for fetus
 - Reproductive (S) suspect, effects seen at levels not expected in industry
- xlvi. SKIN ABSORBER A chemical that penetrates the intact skin, leading to uptake and distribution throughout the body.
- xIvii. TARGET ORGAN EFFECTS (SKIN, LIVER, KIDNEY, LUNGS, EYES) -Chemicals that cause effects at organ locations other than at the point of entry into the body.



CHAPTER 06 SOURCES OF WASTE RR

6.1 Engineering & Construction Specified

Construction of infrastructure and facilities is required to support activities to seismic, drilling and production. Construction of facilities such as roads, camps, pits/ ponds and pipelines may be required both before and during the development and production process. The construction process uses a wide variety of materials, equipment and methods. The facilities required for a specific activity depends on the activity and its geographic location.

Specific Wastes: The primary wastes from construction activities include excess construction materials, sand, cement, bricks, reinforcement steel bars, paints, used lubricating oils, solvents, sewage and domestic wastes. Demolition wastes like concrete, bricks, and other building material is also included.

Decommissioning and Reclamation:

Decommissioning generally involves permanently plugging and abandoning wells, and may include removal of buildings and equipment, transfer of buildings and roads to local communities, implementation of measures to encourage site re-vegetation and site monitoring.

Specific Wastes: The primary wastes from decommissioning and reclamation include construction materials, insulating materials, plant equipment, sludges and contaminated soil.



6.2 Seismic Specified

Since seismic activities are highly mobile, therefore the base camps are temporary in nature. In order to protect surface water bodies, sanitary pits and biodegradable garbage pits are built at least 100 meters from the water, if possible. Non-biodegradable, flammable wastes may be burned and the ashes buried with the non-flammable wastes. This burial is at least one meter deep. If the area water table is high, then the burial criteria is reconsidered.

Specific Wastes: The primary wastes from the seismic operations include domestic wastes, sewage, explosive wastes, lines, cables and vehicle maintenance wastes.

6.3 Drilling Specified

Once drilling commences, drilling fluid or mud is continuously circulated down the drill pipe and back to the surface equipment to balance underground hydrostatic pressure, cool and lubricate the bit and flush out rock cuttings. The risk of uncontrolled flow from the reservoir to the surface is further reduced by using blowout preventers, a series of hydraulically actuated steel rams that can close around the drill string or casing to quickly seal off a well. Steel casina is run into completed sections of the borehole and cemented into place. The casing and cement provide structural support to maintain the integrity of the borehole, isolate underground formations. and protect usable underground sources of water. Where a hydrocarbon formation is found, initial well tests are conducted to establish flow rates, formation pressure, and the physical and chemical characteristics of the oil and gas.

Specific Wastes: The primary wastes from exploratory drilling operations include drilling muds and cuttings; cementing wastes (like cement classes G/H/J and



cement additives); well completion, workover and stimulation fluids; and production testing wastes. Other wastes include excess drilling chemicals and containers (including jumbo bags of barite), construction materials (pallets, wood, etc.), process water, fuel storage containers, power unit and transport maintenance wastes, scrap metal and domestic/ sewage wastes.

6.4 Production Specified

Routine operations on a producing well include monitoring, safety and security inspections and periodic downhole servicing using a wire line unit or a workover rig. In some areas, a self-contained base camp may be established to support routine operations. The base camp provides workforce accommodation, communications, vehicle maintenance and parking, fuel handling and storage, and provision for collection, treatment and disposal of wastes.

If there is a processing facility (dehydration, H2S/ CO2/ Nitrogen/ Mercury removal, etc.), then specific plant based wastes may include various chemicals/ additives, corrosion inhibitors, amine leftovers, glycol leftovers, alumina silicate, activated carbon, gas elements, etc.

Specific Wastes: The main wastes from development and production operations include discharged produced water, flare and vent gas, production chemicals, workover wastes (e.g. brines) and sludge (tank or pit bottoms).

6.5 Camps Specified:

In addition to the specified wastes for each operation, there is a wastes category that is primarily related to Camps and which includes; fused tube lights, redundant electrical appliances, paper, air fresheners, disposable



razors, tooth paste tubes, brushes, combs, shopping bags, insecticides spray cans, edible oil cans, old newspapers, miscellaneous un-serviceable plastic utensils, food wastes etc.

6.6 Maintenance Activities Specified:

The primary wastes associated with the maintenance activities include wooden packing boxes, rubber tubes, batteries, used lubricants, filters, hoses, tyres, paints, solvents, bulbs, tube lights, energy savers, grass, cotton rags, plastic and glass bottles, metal wastes, oil tins, insecticide spray can, glass material, packing cartons, miscellaneous bottles, plastic material, electrical cables, e-waste, grass, papers, contaminated soil, coolant and antifreeze chemicals, used parts, scrap metals, air/ fuel/ particle/ dust filters, pigging (oily) sludge, tank sludge, etc.



CHAPTER 07 Solor WASTE MANAGEMENT METHODS CRCR

OGDCL understands the capabilities and limitations of different Waste Management Options for the various types of wastes generated in order to make costeffective Waste Management Decisions that are protective of human health and the environment. As a general matter, OGDCL has a Waste Management Hierarchy (as recommended by EPA), with a preference for reuse and recycling options.



Source Reduction Methods: Source reduction means eliminating or decreasing, to the extent practical, the volume or relative toxicity of wastes generated by using alternate materials, processes or procedures. Since the opportunities to achieve significant wastes volume reductions for some wastes are limited as their volumes are primarily a function of activity level and age or state of reservoir depletion. For example, the proportion of



discharged produced water typically increases as the reservoir is depleted. Also, the volume of drilling mud generated is generally a function of the number of wells drilled and their depth. Nevertheless, OGDCL makes use of opportunities for source reduction and efforts are made to exploit them. For example, use of proper solids control equipment reduces the volume of mud discharged.

- OGDCL also believes in process modification which is possible through more effective use of mechanical components, such as more effective drill bits, rather than chemical additions. Gravel packs and screens significantly reduce the volume of formation solids/ sludge produced. Improved controls aid OGDCL to minimize mud changes, engine oil changes and solvent usage.
- ii. Substitution of products that result in the generation of less toxic wastes is preferred. For example, biocides, corrosion inhibitors, coagulants, cleaners, solvents, dispersants, emulsion breakers, scale inhibitors, viscosifiers and weighting agents are selected with potential environmental impacts and disposal needs in mind. Some examples are the selection of mud and additives that do not contain significant levels of biologically available heavy metals or toxic compounds, and the use of mineral oils in place of diesel oil for stuck drill pipe.
- iii. Other efforts include efficient planning so that all commercial chemical products are used on the site or returned unused to the vendors; consideration of bulk chemical purchases to eliminate drums; and use of drains and sumps to collect and segregate spills.

Reuse: After all wastes reduction options have been considered, the next step is to evaluate reuse of the wastes material. The reuse may be in the same, alternative, or downgraded service, or the return of unused materials for reissue or reuse in other industries.



- Examples include use of drill cutting wastes for brick manufacture and roadbed material, use of vent gas for fuel, use of produced water or process water as wash water, and return of oil based drilling mud to the vendor for reprocessing and re-issue.
- ii. Wastes such as tank bottoms, emulsions, heavy hydrocarbons, and hydrocarbon bearing soil is used for road oil, road mix, or asphalt. These wastes are analyzed to ensure they are not flammable and have a mixed density and metals content consistent with road oils or mixes. Application of hydrocarbon wastes to roads is kept at loading rates that minimize the possibility of surface run-off.

Recycling/Recovery: After all wastes reduction and reuse options have been considered, the next step is to evaluate recycling and recovery of the wastes material either in-process, on-site, or with outside contractors. When available, the recycling of drilling mud in mud plants is considered.

- There are potential benefits in the sale of recovered hydrocarbons. All hydrocarbon wastes are returned to the production stream where possible. Recovery of hydrocarbons from tank bottoms, pipeline and separator sludge via centrifuging or filtering is accomplished at on-site production facilities or off-site commercial facilities.
- When recycling scrap metal, monitoring is considered to ensure that metal with NORM (LSA) scale is not sent to the recycling facility along with uncontaminated materials.

Treatment: After source reduction, reuse, recycling and recovery opportunities have been examined, potential treatment steps to minimize wastes volumes or toxicity is considered.

 Treatment methods include: biological methods (e.g. land spreading, composting, tank based reactors),



thermal methods (e.g. thermal desorption and detoxification), chemical methods (e.g. precipitation, extraction, neutralization) and physical methods (e.g. gravity separation, filtration, centrifugation).

ii. Examples of treatment methods include biodegradation of oily wastes in a pit by tillage and addition of nutrients (fertilizer); and stabilization of mud pit wastes by adjusting the pH to chemically stabilize and reduce potential toxicity and mobility of inorganic compounds.

Responsible Disposal: Finally, after all practical source reduction, reuse, recycling, recovery and treatment options have been considered and incorporated, responsible disposal options for the residue is determined. The following criteria is examined when evaluating wastes disposal options. This information helps in determining the long-term fate of wastes and their constituents and is applied to both on-site and off-site disposal facilities.



CHAPTER 08 SPECIFIC WASTE INFORMATION CRCR

The following pages contain descriptions of some selected wastes streams and discussion of possible Waste Management Options for these wastes. These descriptions are not intended to be all-inclusive but give examples of potential options.

8.1 Atmospheric Emissions

This covers all exhausts, flares, vents and gas leaks in the drilling and oil and gas processing activities. This can include SOx, NOx, H2S, hydrocarbons, VOCs, particulates and PAHs.

| Reduce: | Design and operate oil and gas exploration and production activities and process equipment with controls and policies to minimize atmospheric emissions. Maintain and run all plants under optimal fuel efficient conditions, when possible. |
|-------------------------|---|
| Reuse: | Where possible flare gas is used as a fuel. Natural gas may also be injected for reservoir maintenance, enhanced recovery or used in artificial lift. |
| Recycle/ Recover: | Wastes heat recovery opportunities are exploited where practically possible. |
| Treatment/ Disposal: | Excess produced gas may be injected or flared under controlled system. Catalytic chambers, scrubbers or strippers can be installed on exhaust stacks. Water injection into fuel combustion chambers may reduce NOx emissions. |

Waste Management Options

8.2 Chemical Wastes

This includes any surplus or contaminated chemicals used at all stages of exploration and production activities. It includes specific items such as batteries, transformers and other items containing or contaminated with chemical products. The concerns depend on the composition and



the associated safety and adverse environmental considerations. These wastes may require specific segregation and disposal techniques.

Waste Management Options

| Reduce: Reuse: | Wherever possible, planning and good housekeeping practices should be employed to minimize surplus and contamination e.g. re-bagging of damaged packing during transportation & stacking at site; storage of costly chemicals in containers or covered with tarpaulins. Substitution with longer life products and those with lower impacts should be considered. Surplus chemicals may be usable in other locations or returned to vendors, if possible. Materials such as cement, bentonite, lime, may have alternate use in wastes treatment, road construction, landfill site construction, etc. |
|-------------------------|---|
| Recycle/ Recover: | Items such as lead acid batteries, wet nickel/ cadmium batteries are sent to the recycling facilities if available. Certain chemical wastes may contain metals such as silver or mercury which could be recovered. Chemical solvents may be economically recovered or used in a fuel blending programme. |
| Treatment/ Disposal: | Encapsulation/solidification by mixing with cement, lime or other binder may be appropriate prior to disposal. Special landfill sites may be available which can accept certain kinds of chemical wastes. The possibility of leachate problems need to be identified. For some organic chemical wastes, incineration may be the preferred treatment option. For chemicals like PCBs, high temperature incineration is required to destroy the compounds. |



8.3 Contaminated Soil from Oil/ Fuel Spills

This may include soil, and other materials arising from the leakage or spill of hydrocarbons or fuels. The impact depends on the type of hydrocarbon and the location of the spill or leak.

Waste Management Options Avoid spills and leakage by improved housekeeping, maintenance and transport procedures (like use of secondary containment and proper decanting system for petrol/diesel from damaged drums or vessels.) ►N/A Reuse: on Depending the extent of the contamination, recovery of free liquids may be possible. Treatment/ Bioremediation. Disposal: land-spreadina Land-farmina, and composting may be applicable if conditions for biological degradation are favorable. Enhancement techniques could be considered Incineration, landfill and burial options may be limited by availability and the

quantity/nature of the contaminated soil.
Stabilization techniques may be applicable prior to disposal.

8.4 Drilling Pit Wastes

Drilling pit wastes usually contain both solid and liquid components. Constituents of environmental concern include salt, hydrocarbons, pH, drilling chemicals and biologically available heavy metals. These constituents have the possibility of impacting soil and water quality.

Waste Management Options

Reduce: The volume of drilling pit wastes is reduced by judicious use of rig wash water, by releasing water that does not contain hydrocarbons or high salinity from the pit, by avoiding the collection of rainwater run-off in the pit or by reusing the water in the



| Reuse: | drilling fluid. Drilling wastes volume is minimized by the use of a closed loop mud system. Dumping volumes of mud are reduced by effective utilization of solid control system for mechanical separation of solids including shale shaker screen panels. Solids are applied for the lining or capping of landfill sites, or as a road construction material. |
|-------------------------|---|
| Recycle/ Recover: | Recovered weighting materials and drilling fluids may be recycled into the drilling fluid of the same or different well. Commercial mud plants may take used drilling fluids for recycle. |
| Treatment/ Disposal: | Bioremediation/ Phytoremediation of OBM drill cuttings. Options for the disposal of aqueous drilling pit wastes include surface discharge and injection. Before the aqueous phase can be surface discharged, it is treated to remove hydrocarbons and excess suspended solids and to adjust the pH to within the acceptable range. The dissolved salt and biologically available metal content is kept at a level which do not cause an adverse impact on the receiving environment. Liquids which cannot be treated to a standard suitable for surface discharge are incinerated. The options for management of solid drilling pit wastes include burial in the pit; landfarming, land-spreading or composting to reduce organic content; thermal treatments to recover or destroy organics; injection; and stabilization or solidification. |

8.5 Drums/Containers

Metal and plastic containers are used for a wide range of lubricants and chemicals used throughout the oil and gas industry. The accumulation and disposal of these can be problematic. Drums and containers inevitably contain variable quantities of residues. The impact arises from



both the volume and presence of residues.

Waste Management Options

| Reduce: | Bulk transport and storage is considered for high volume consumption items. |
|-------------------------|--|
| Reuse: | Certain containers can be refilled from the bulk storage and reused. Where possible, non-refillable containers are returned to the vendor for reuse, or to a company specializing in container refurbishment. Drums and containers are used for the transportation of suitable wastes provided safety considerations are not compromised. |
| Recycle/ Recover: | Both metal and certain plastic drums and containers are recycled if outlets are available. However, this may require that they be cleaned of any residues beforehand. |
| Treatment/ Disposal: | Drums are crushed prior to landfill. The nature of any residues may restrict this option or require pre-cleaning. Incineration is applicable to plastic containers, but incinerators need to be equipped with air pollution control devices. |

8.6 Garbage–Inert Solid Wastes

This includes wood, plastics, paper, food wastes, general garbage and inert construction and maintenance materials. The environmental impact may arise from the encouragement of vermin by food wastes, production of gases by biodegradable materials and leachates where other site materials such as chemical residues have been mixed in with the wastes.

| | radio management options |
|----------|--|
| Reduce: | Packaging wastes such as paper and plastic is reduced by the use of bulk handling systems or 'big bags'. Segregation of components such as wood, plastic and paper, for recycling or reuse will reduce the quantity for disposal. |
| Reuse: | Where the inert waste consists totally of construction material, it is usable as infill. |
| Recycle/ | Materials such as wood, paper and metals is |

Waste Management Options



| Recover: | segregated for recycling. General garbage is frequently incinerated and some incinerators are fitted with heat recovery. |
|-------------------------|--|
| Treatment/ Disposal: | Landfill is the most common disposal method employed. Local conditions may limit this option. Burial of these wastes may be an option when a suitable landfill is not available. Incineration using fixed or mobile facilities greatly reduces the wastes volume for landfill. Techniques such as composting are used to reduce the volume of domestic wastes through biodegradation. |

8.7 Pit, Tank and Vessel Bottom Wastes

This waste consists of water, accumulated hydrocarbons, solids, sand and emulsions which collect in the lower sections of slop oil tanks, crude oil stock tanks, closed water drain tanks, open water drain tanks and other storage and separation vessels as well as in produced water storage or emergency pits. Constituents of these wastes that may impact selection of Waste Management and Disposal Methods include hydrocarbons, salts, metals, production chemicals and occasionally NORM. Possible environmental impacts will depend on the concentrations of these constituents and the Waste Management Option(s) chosen.

Waste Management Options

| Reduce: | Improved housekeeping procedures reduce the volume of solids collected in drainage water storage tanks. The wastes volume is reduced through evaporation or dewatering. |
|----------------------|---|
| Reuse: | Suitable wastes is mixed with absorbent material (e.g. lime) and applied as road surfacing material, or mixed with aggregate in an asphalt batch process. |
| Recycle/ Recover: | Sludges containing significant oil is reclaimed either onsite or offsite for the removal and recovery of hydrocarbons. |



| Treatment/ Disposal: | These sludges may be land-filled, if dry. These sludges are landspread or landfarmed. Consideration is made of the biodegradability of the organics, availability of land, loading rates, and possibility of ground or surface water contamination. These sludges are incinerated, with proper pollution control devices in place. |
|-------------------------|--|
|-------------------------|--|

8.8 Process Drainage Wastes System

The process facility drainage system wastes include washdown water, boiler and cooling water blow downs, leaks and spills. The hazards depend on the nature of the sources. As with surface water drainage, physical effects such as erosion and temperature may be considerations.

| Reduce: | A leak minimization strategy forms an integral part of facility design and maintenance procedures. All fuel, hydrocarbon and hazardous chemical storage areas are sufficiently bunded. Drip pans are used where needed. Spill clean-up procedures are developed. |
|-------------------------|---|
| Reuse: | Process water is reused for activities requiring lower water quality (e.g. rig washing or flare suppression). |
| Recycle/ Recover: | ► N/A |
| Treatment/ Disposal: | ► See rainwater drainage. |

Waste Management Options

8.9 Produced Water

Originating from oil and gas production/processing, produced water may contain variable quantities of mineral salts, solids, suspended and dissolved hydrocarbons, and other organic and inorganic components, and may be at high temperature. The composition may change with time. It may require pretreatment prior to disposal. The environmental impacts are highly dependent on the quantities involved, the components, the receiving environment and dispersion



characteristics. Before significant or long-term discharge of produced water to the environment is carried out, an environmental impact study is carried out.

Waste Management Options

| Reduce: | Water shut off treatments, re-perforation. |
|-------------------------|---|
| Reuse: | Re-injection for reservoir pressure maintenance or secondary recovery of oil. Quality may allow use for agricultural purposes or reuse as wash water. |
| Recycle/ Recover: | Heat content. De-salination. |
| Treatment/ Disposal: | Surface discharge into the environment may be possible depending on the water quality, volume and flow. Primary treatment such as de-oiling will often be required. Bio-treatment may be practical for low volumes. Downhole injection to suitable formations other than the producing formation may be possible. However, the possibility of contaminating usable water aquifers must be taken into account. Evaporation and subsequent disposal of salts may be possible. |

8.10 Rainwater Drainage

This comes from all areas of the site/facilities. Surface drainage will be susceptible to contamination from spills, leakage and leaching. The environmental impact depends on such contamination along with physical considerations such as erosion.

Waste Management Options

| | 0 | |
|---------|---|--|
| Reduce: | Contamination of the surface drainage water is avoided as this is considerably easier than any subsequent treatment. Thought is given to the segregation of drainage from liquid storage, loading/unloading facilities, and operations areas from unimpacted areas of the site. | |
| Reuse: | Collected rainwater is reused for agricultural purposes if quality permits or could be used for activities requiring lower water quality such as washing or flare suppression. | |



| Recycle/ Recover: | ► N/A |
|-------------------------|---|
| Treatment/ Disposal: | Surface disposal is governed by contamination. The provision of a site drainage system with an oil/solids interceptor is considered. Any surface disposal option should be capable of taking the drainage volumes without causing damage by erosion or flooding, which would not otherwise occur. Drainage water with a high organic content may be treated in biological water treatment systems to remove organics prior to discharae. |

8.11 Sanitary Wastes

This covers all sewage and foul drainage. The impact is associated with the BOD, Coliform bacteria and treatment chemicals.

| Waste Management | Options |
|------------------|---------|
|------------------|---------|

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|-------------------------|--|--|
| Reduce: | ► Low flow/ low water use toilets may be used. | |
| Reuse: | ►N/A | |
| Recycle/ Recover: | Digested sewage sludge may be used for agricultural/land improvement purposes. | |
| Treatment/ Disposal: | agricultural/land improvement purposes. Full treatment septic systems to process all sewage should be installed for all construction, drilling and production facilities, and camps on land. Proper sewage treatment systems to be considered at major plants. If chlorination is carried out, this should be strictly controlled and oxygenation may be required to prevent damage to aquatic life. | |

8.12 Clinical Wastes

This covers all medical/ clinical refuse. The impact is associated with the microorganisms spreading diseases, unhygienic/ used syringes, etc.

| Waste Management Options | | | |
|--------------------------------------|---|--|--|
| Reduce: | Use of sterilized gadgets/ equipment. | | |
| | ► Safe return of the expired medicines, | | |
| injections, etc. back to the dealer. | | | |
| | | | |



| Reuse: | ►N/A | |
|------------|---|--|
| Recycle/ | ►N/A | |
| Recover: | | |
| Treatment/ | ► All medical/ clinical wastes to be properly | |
| Disposal: | packed/ sealed in a carton. | |
| | Incineration, landfill and burial options to be | |
| | preferred. | |

8.13 Electronic Wastes (e-waste)

This covers all electronic gadgets like computers, laptops, electronic modules, tablets, cellular phones, control room modules, etc. Certain health and environmental hazards are caused by e-waste. Reduce new purchases, reuse, repair, and recycle unused electronic gadgets and equipment. E-waste does not need to be wasted.

Waste Management Options

| Reduce: | Reduce purchases of new electronic devices and electrical equipment. Think twice before buying a new electronic gadget when an upgrade or new device becomes available. Instead focus on continuously upgrading and improving the software. | |
|----------------------|--|--|
| Reuse: | Redeploy existing items to new owners. Pre- owned electronic devices can be put to good use by other people. Introduce buy-back options for computers/ laptops/ mobiles. Donate to a school, community center, or charitable organization. When electronic devices and electrical equipment breakdown, they should be repaired and then reused. | |
| Recycle/ Recover: | Disposing off electronic equipment responsibly by identifying and working with Certified Recyclers who meet stringent standards for handling e-waste in an environmentally sound manner while ensuring workers safety. E-waste contains valuable materials as well as potentially toxic substances and can be safely recycled to recover metals and other | |



| | materials for reuse and dispose of toxins appropriately. |
|-------------------------|---|
| Treatment/ Disposal: | Incineration the e-waste at high temperature in specially designed incinerators. Emissions of the harmful gases like mercury and cadmium be strictly monitored. |



CHAPTER 09

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STANDARDIZED OPERATING PROCEDURE: HANDLING, SEGREGATION AND DISPOSAL OF SOLID WASTES

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- 9.1 Waste is classified as Hazardous and Nonhazardous by identifying the physical, chemical and toxicological properties. This information may be found via Material Safety Data Sheets (MSDS), manufacturer's information, process knowledge, historic information or lab analysis. A system to categorize wastes streams according to their health and environmental vulnerabilities is then be developed.
- 9.2 Location HSE Section shall develop an On-Site Waste Management Plan based on this procedure.
- 93 To properly address each seareaated wastes, the most suitable Disposal Method; Frequency of Disposal; and Disposal Responsibility shall be determined by documenting where the acceptability of each disposal option for the different ecological domains shall be determined by virtue of evaluation which shall include: environmental considerations; location; engineering limitations: reaulatory restrictions: operating feasibility; economics; potential long-term liability; etc.
- 9.4 Designated drums, containers, bins, etc. with specific labels shall be placed as Collection Method for the Waste Generating Areas.
- 9.5 Color coding of drums, containers, bins, etc. for various types of wastes is to be as follows:

<u>Wastes Type</u> Hazardous Food/ Paper/ Wood (Organic) Plastic

| Bin Color |
|-----------|
| Red |
| Green |
| Yellow |



9.6 Responsibility shall be defined to collect and drop every segregated wastes in the Designated Scrap Yard and to further dispose as per the below steps:

| Activities | Responsible | Related |
|---|---|---|
| Proper placement of | Person Actual Waste | Document Recording of |
| generated wastes in a designated place / (wastes drum / bin). | Generating Section | wastes into the Section's Waste Register |
| Inform to Camp Maintenance Section / Housekeeping Supervisor in case of Common Scrap Item Inform to Material Management Section in case of Valued / Hazardous Salvage Waste. | Actual Waste Generating Section | Recording of wastes into the Section's Waste Register |
| Segregation and shifting of Valued / Hazardous Salvage Waste into the Designated Salvage Waste Yard. | Actual Waste Generating Section | Waste Consignment Note |
| Weighing of wastes / note down its quantity and other necessary information. | Housekeeping Supervisor (for Common Scrap Waste) | Common Scrap Waste Disposal Log (by Housekeeping Supervisor) |
| | Material Management Section (for Valued / Hazardous Salvage Waste) | Waste Consignment Note |
| Placement of Valued / Hazardous Waste into the designated section of Salvage Waste Yard. | Material Management Section | Approved Waste Segregation / Placement Plan (developed by Material Management Section) |


| Disposal of Common Scrap Waste as per the Onsite Waste Management Plan. | Local Waste Picker through Field Level Committee | Common Scrap Waste Disposal Log (by Housekeeping Supervisor) |
|---|---|---|
| Disposal of Valued / Hazardous Salvage Waste as per the Onsite Waste Management Plan. | Auction → Material Management Approved 3 rd party contractor → HSE | Salvage Waste Disposal Log (by Material Management Section / HSE) |
| Checking compliance. | HSE Audit Team | HSE Inspection Report / Audit Report/ Disposal Certificates |

- 9.7 Transfer waste from Designated Scrap Yard to Contractor's Waste Yard should be using preferably Contractor's own vehicle (or approved subcontracted vehicles), licensed for this purpose. Modes of transport and routes from the waste generation site to the Contractor Waste Yard should be selected to reduce risks of release.
- 9.8 All waste consignments leaving the Contractor Waste Yard to licensed and approved Waste Treatment & Disposal Facility shall be tracked using Waste Treatment Certificates. The treatment certificates should contain the following information: Waste type(s) and sources; Consignment reference number; Form (e.g. solid, liquid, sludge); Treatment / disposal method; Quantities and units collected; Date and time of collection and disposal; Flue gas / ash analysis where applicable
- 9.9 Waste Management Contractors shall provide Waste Treatment/ Disposal Certificates to the respective sites.
- 9.10 Waste disposal record (evidence like Lab. Reports and Waste Treatment/ Disposal Certificates) shall be maintained by Location Material Management (original) and HSE Department/ Section (copy).



ANNEXURE A TEMPLATE FOR ON-SITE WASTE MANAGEMENT PLAN

Part-I: Hazardous Wastes

| Nature of Wastes | Segregation | Collection Method for the Wastes Generating Section | Responsibility to Collect and Drop in the Designated Scrap Yard | Designated Scrap Yard | Disposal Method | Frequency of Disposal | Disposal Responsibility |
|------------------|-------------|---|--|--------------------------|-----------------|--------------------------|----------------------------|
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Part-II: Non-Hazardous Wastes

| Nature of Wastes | Segregation | Collection Method for the Wastes Generating Section | Responsibility to Collect and Drop In the Designated Sorap Yard | Designated Scrap Yard | Disposal Method | Frequency of Disposal | Disposal Responsibility |
|------------------|-------------|--|--|--------------------------|-----------------|--------------------------|----------------------------|
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| Prepared by Field HSE InCharge | |
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Reviewed by HSE Field Management Review Committee (MRC)

Approved by Location InCharge



ANNEXURE B GUIDELINES FOR PRODUCED AND PROCESS WATER MANAGEMENT

General Guidelines

- a.The Concessionaire should identity (narrative description, illustrations, maps, or other means) and should protect aquifers, which are underground source of drinking water, or other aquifers, which may be used by the community for drinking or agricultural use.
- b.The Concessionaire should not release produced water into the environment (through percolation, land application, and discharge to surface water) if such release may adversely affect soils, surface water, groundwater, organisms or wildlife.
- c. The Concessionaire should, to the best of this ability and consistent with best management practices, effectively isolate oil and gas producing zones to minimize the volume of associated production water.

Produced Water Pits

Pits permitted for storage or disposal of produced saltwater, with the exception of emergency saltwater pits are required to be lined - except where the Concessionaire has conclusively demonstrated through an EIA or IEE that the pit cannot cause pollution of surrounding agricultural land nor pollution of surface or subsurface water. Evaporation ponds used for disposal of production water should be constructed to prevent vertical and horizontal seepage. The Federal Agency can require a Concessionaire to drill one up- gradient well and two down-gradient wells to monitor the quality of the underlying aquifer.

Underground Injection Well Disposal

The Concessionaire may decide to inject produced water underground for either disposal or enhanced oil recovery. In both cases, the Concessionaire should



comply with the following listed installation, operation, monitoring and reporting guidelines.

Installation guidelines

- a. Well Casing installation and testing should be consistent with Chapter XX Sections 161-166 of the Oil and Gas (Safety in Drilling and Production) Regulations. 1974.
- b.**Surface Casing** should be set at least 200 feet below lowermost underground source of drinking water and cemented back to the surface.
- c. Casing and cementing the Concessionaire should case and cement the well to prevent movement of fluids into or between underground sources of drinking water or agricultural sources of freshwater.
- d.**Injection wells** should be equipped with tubing set on a mechanical packer, no higher than 150 feet above the top of the disposal zone.

Operating guidelines

- a. The Concessionaire should first confirm that the target zone of injection has no current or potential future use as a reservoir for drinking water or agricultural use.
- b.Injection between the outermost casing protecting the aquifers and the well bore is prohibited.
- c.The Concessionaire should not exceed a maximum injection pressure at the wellhead which should be calculated so as to assure that the pressure during injection does not initiate new fractures or propagate existing fractures in the confining zone adjacent to the aquifers which must be protected.
- d.The Concessionaire should not inject at a pressure, which will cause the movement of injection or formation fluids into an underground source of drinking water.
- e. The Concessionaire should plug and abandon the injection well in accordance with Section 11.3 of these guidelines.



Monitoring guidelines

The Concessionaire should monitor the nature of the injected fluids with sufficient frequency to yield data representative of their characteristics. This frequency should be at least once within the first year of authorization and thereafter when changes are made to the fluid.

The Concessionaire should observe the injection pressure, flow rate and cumulative volume at reasonable intervals no greater than thirty days:

- a.Weekly for produced fluid operations;
- b.Monthly for enhanced recovery operations; and
- c. Daily for injection of liquid hydrocarbons and injection for withdrawal of stored hydrocarbons.

Discharge to Surface Water

The Federal Agency will allow discharge of produced waters to other waters under very few and specific conditions.

- a. The Concessionaire must demonstrate that the receiving water has adequate assimilation capacity.
- b.The produced water must be tested and must be below 500 ppm chlorides and 10 ppm oil and grease content to allow discharge.
- c.The Concessionaire will be prohibited from discharging produced water, where a sensitive resource is defined as: a coral community, mangrove, fish farm or intensive commercial fishing area, tourism recreation area, national park or area which is a known habitat for endangered, threatened or rare species.
- d.Quarterly reports of discharge volumes and quality of the discharge must be sent to the Federal Agency and other interested provincial government agencies on a quarterly basis.



ANNEXURE C GUIDELINES FOR DRILLING & PRODUCTION WASTE MANAGEMENT AND DISPOSAL

Hazardous Materials

- Pursuant to the Section 33(2)(k) of the Environmental Protection Ordinance to "provide procedures for handling hazardous materials", the Federal Agency may require the Concessionaire to prepare an annual inventory of all potential and identified hazardous wastes materials and to provide the inventory report, if requested, to local emergency response authorities.
- The Concessionaire will substitute where practical and feasible non-hazardous chemicals to replace hazardous chemical use.
- Drilling mud additives should be restricted to nonhazardous materials to ensure that the resulting pit wastes can be easily disposed with minimal environmental impact.

Pit Design

- i. The Concessionaire should design and maintain all pits to minimize adverse impact to the environment.
- ii. No Concessionaire or person should use any pit for storage of oil or oil products.
- All pits, except for the following exceptions, should be lined with an impermeable lining such as a synthetic plastic PVC liner to ensure that no horizontal or vertical leakage occurs. Exceptions include:
 - a. Emergency saltwater storage pits;
 - b. Drilling pits associated with wells less than 5000 feet where only freshwater drilling muds were used and have tested less for low chlorides (> 500 ppm) and have prohibited all hazardous mud additives and oil based drilling muds.
 - c. The Concessionaire should use synthetic liners for high chloride (chloride > 5000 ppm) or oil based muds.



- d. Liquid level of the pits should not be permitted to rise within two feet of the top of the pit dikes.
- e. Liquid level of the pits should not be permitted to rise within two feet of the top of the pit dikes. Pit dikes or walls should be maintained at all times to prevent deterioration, subsequent overfill, and leakage of contents.
- f. If required, observation wells should be installed in sensitive areas to determine potential impact on the upper aquifer.

Production Wastes

- i. The Concessionaire should segregate hazardous wastes from non-hazardous wastes.
- Non-hazardous wastes may be treated and/or disposed onsite, as pit contents, if such treatment and disposal will not adversely affect humans, animals, or the environmental resources.

Non-Hazardous Wastes

The Concessionaire should avoid disposing of unused commercial products and should try to return them to the vendor or use them at another location. All nonhazardous wastes should be segregated from hazardous wastes. The Concessionaire should dispose of any mixture of non-hazardous and hazardous wastes as hazardous wastes, and must comply with existing hazardous materials storage, use and disposal requirements.

Hazardous Wastes

Hazardous wastes must be stored, managed and disposed in a safe manner which will not cause harm to humans, animals, or environmental resources. The Concessionaire should comply with existing hazardous materials storage, use and disposal requirements.



ANNEXURE D GUIDELINES FOR CAMP SITE WASTE MANAGEMENT AND DISPOSAL

The Concessionaire should collect and treat camp site wastes water and sewage to satisfy Federal and local effluent requirements.

Sanitary Wastes

The Concessionaire may use septic systems, packaged wastes water treatment units, or portable commercial containers for disposal of wastes water and sewage at a drilling or production camp site.

Refuse Disposal

The Concessionaire should comply with all local refuse disposal regulations. If no local regulations exist, the Concessionaire must comply with best management practices which may include incineration of combustible refuse, segregation of recyclable materials, or burial of biodegradable wastes onsite, depending upon local wastes regulations.

Other Environmental Guidelines for Campsites

- Latrines should be located at a suitable distance from a water body.
- Sewage should be handled to prevent surface and groundwater contamination.
- No litter (i.e., food wastes, packaging, etc.) should be left onsite.



ANNEXURE E GUIDELINES FOR OIL SPILLS/ SOIL CONTAMINATED BY OIL LEAKAGES OR SPILLS

Spill Prevention, Containment and Clean-up (SPCC) Plans

- i. The Concessionaire with facilities storing large quantities of oil should develop and implement SPCC Plans at all production worksites. These plans should he submitted to DGPC as part of the Development Plan and to the Federal Agency in the EIA/ IEE.
- ii. The SPCC plan seeks to minimize the risk of oil spills and is applicable to facilities located in an area where there is a potential for discharge of oil to navigable waters and storing the following:

a.More than 1320 gallons of oil above ground;

- b.Oil in a single aboveground container with a capacity greater than 660 gallons: or
- c.More than 42,000 gallons of oil below ground.

Product Transfer Operations

The Concessionaire should routinely conduct visual inspections of pipeline easements and daily visual checks for spillage around tanks, transfer areas, pipelines and transfer plants. Onshore pipelines easements should be inspected every month, or other period as may be appropriate for the risk involved. In addition to the aerial survey, a buried pipeline easement should be "walked" once per year.

Completion, Testing and Workover

The Concessionaire should take additional measures to ensure that minimal or no hazardous materials are used during the well completion and that procedures are in place to prevent spillage of completion fluids (often acids) during the completion operation.



ANNEXURE F GUIDELINES FOR SITE RESTORATION

As required by Rule 24 of the 1949 Production Rules and Rule 69 of the 1986 Exploration and Production Rules, the Concessionaire must restore disturbed areas (from seismic, drilling or production activities) to approximately pre-existing conditions, subject to agreement with the landowner, DGPC and Federal Agency that desirable development features may be retained.

As required by Louisiana Statewide Order (LSO) No. 29-B, pits must be closed properly to assure protection of soil, surface water, groundwater aquifers and underground sources of drinking water. Operators may close pits utilizing onsite land treatment, burial, solidification, onsite land development, or other techniques approved by the local, national or international regulatory body.

Pit sites should be restored to their pre-existing condition after the pits serve their purpose. Specific Guidelines on pit closure are as follows:

I. Drilling and Production Sites

The Concessionaire should upon completion of production or drilling activities, and where DGPC, local authorities and landowner agree the facilities have no future use, return the well site to its previous condition as follows:

Soil Restoration

- Area shall be visited by Representatives of Technical (Production/ Drilling), Land Management, C&ESS & HSE Departments and any contaminated soil at well site (within fence boundary) shall be identified/ marked.
- Contaminated soil (if any) must be removed and handed over to waste management contractor/



biosite for treatment and area shall be backfilled with non-contaminated soil.

- Once the contaminated soil area is restored to its original condition, further soil sampling may be carried out if contamination is still evident (this sampling shall be authorized by HSE Rep.).
- Results of soil sampling shall be benchmarked against soil analysis around the well site.

Surface Facilities Removal

All surface facilities shall be removed from well site and be reinstated in its original condition to the extent practicable. Surface facilities includes but is not limited to;

- Wellhead cooler (if present)
- Solar arrays & batteries for Solar Panels
- Wellhead control panels
- 🕹 Surface piping
- Pipe racks/ pig launcher
- Cables/ cable trays
- Chemical injection tank
- Every sort of instrumentation
- Skid mounted separator

Well and Cellar Area

- Permeable zones of well shall be isolated through mechanical and/ or sections of cement plugs.
- The civil construction in the cellar i.e. concrete blocks shall be dismantled up to surface cement plug and cellar shall be backfilled with soil.

Drill Cuttings Pit

- For restoration of wells drilled with Water Based Mud (WBM), evaporation of moisture shall be ensured first. Pit liner within drill cuttings pit shall be folded/ encapsulated and pit shall be backfilled with 1 meter extra layer of soil on it.
- For wells drilled with Oil Based Mud (OBM), restoration requires an assessment of oil based mud/ drill cuttings and safe disposal to be



ensured through bioremediation or similar type treatment.

Produced Water Pit

- Before restoration, evaporation of moisture shall be ensured from produced water pit.
- Pit liner from produced water pit shall be removed only if it is in retrievable condition and shall be handed over to waste management contractor for further disposal.
- In case the liner is not retrievable, then it shall be folded/ encapsulated in pit and pit shall be backfilled with 1 meter extra layer of soil on it.

Septic Tank and Soak Pit

 Septic tank shall be broken and septic tank/ soak pit shall be leveled then with clean soil having an extra 1 meter layer.

Flow Line

- All the surface flow line and other facilities shall be removed entirely from end to end.
- Underground flow line shall be physically disconnected from the pipe system, purged, cleaned with water or inert material and shall be sealed at ends.

Fence and Civil Construction

- Fence around the well site shall be removed and shifted to Drilling yard for re-use at any other well construction site or for further disposal (if its damaged) unless agreed otherwise with the land owner.
- Civil construction like temporary accommodation facilities, barracks, secondary containment for diesel, other chemicals and the foundations shall be removed.
- All concrete structures e.g. pads/ flow line supports at well site shall be broken and transported out of the well area.



II. Pit Closure Timeframe

a. Within 12 months after drilling, unlined drilling pits should be closed by trench burial method.

b. Within 6 months after drilling, lined pits containing hazardous materials should be closed through encapsulation with a geomembrane cap. Pits not containing hazardous wastes may be closed by mixing and filling.

c. Other types of pits (such as flare and workover pits) should be closed within 30 days after use.

III. Seismic Survey Areas

a. After drilling and loading the shot-hole, it should be backfilled with cuttings or another authorized material.

b. Trash, debris, pin flags, and signs from seismic survey activities should be picked up.

c. Campsites should be left clean with no refuse or open sump left behind.

IV. Monitoring

a. A checklist presenting overview of restoration requirements shall be prepared by HSE Rep.

b. Once restoration activity gets completed, checklist shall be filled & signed off for quality assurance by C&ESS and Production/ Exploration Representatives; whereas HSE shall check compliance level during audits.



ANNEXURE G GUIDELINES FOR EMISSIONS FROM CONTROLS, GAS FLARING AND VENTING

I. Air Quality Standards

The Concessionaire should ensure that emissions from exploration and production operations, do not exceed the National Environmental Quality Standards (NEQS). As authorized by Sections 6(1)(e) and (g)(1) of The Environmental Protection Ordinance and consistent with World Bank onshore emission criteria (Environmental Guidelines 1988) the Concessionaire should not exceed the following emission criteria:

- a. Unpolluted area (annual average SO₂ ambient concentration is less than 50 micrograms per cubic meter): 500 t/day.
- b. Very polluted area (annual average SO₂ ambient concentration of greater than 100 micrograms per cubic meter): 100t/day maximum emission.

II. Air Monitoring

Consistent with World Bank Environmental Guidelines, monitors for Hydrogen Sulfide (H_2S) should be installed wherever there is a risk for this gas accumulating in amount greater than 10 parts per million time weighted average

Air Monitoring Procedures

- → Air monitoring should be conducted continuously for both H₂S, SO₂ and methane during drilling, circulation of drilling muds, completion, workover and plug/ abandonment
- Consistent with Section 6.2 of these guidelines, monitors should be located on the drilling or production site and located to provide for maximum exposure.

H₂S Monitoring

ightarrow Monitors should be set to activate warning



signals when detected levels are not more than one-half the permissible exposure limit (PEL)or 5.0 parls per million (ppm) (0.0005% percent by volume).

- → It is recommended that these detectors be set for 2 3 ppm to ensure timely warning.
- → Monitors should be placed for maximum exposure, for example in topographic low areas such as ditches where H₂S accumulates as a heavy gas

III. Gaseous Waste

- Consistent with Rule 56 (2) of the 1986 Exploration and Production Rules and Article XXIX (29.3) of the Concession Agreement, the Concessionaire should not flare associated gas "but to use it commercially for recycling" where economically and technically feasible.
- → Consistent with Rule 56(2) of the 1986 Exploration and Production Rules, if no delivery of gas can he arranged, the Concessionaire should request permission to flare the gas until such time that delivery of gas can be arranged. Where sale, reinjection, processing or other use of associated gas is not economically feasible, DGPC in consultation with the Federal Agency, may issue allowable permits to flare gas under controlled conditions. Plans for waste gas should be addressed in the EIA/IEE.

IV. Reporting

Operators should prepare an annual inventory of gaseous wastes providing an estimate of total annual output of contaminants.



ANNEXURE H

NATIONAL ENVIRONMENTAL QUALITY STANDARDS (NEQS) (SELF MONITORING AND REPORTING BY INDUSTRY) RULES 2001, SRO 528(1)/2001

- 1. Quarterly basis, monitoring of Effluents for the given parameters and reporting to provincial EPA:
 - (i) Flow
 - (ii) pH = 6 9
 - (iii) Temperature Increase = < 3 C
 - (iv) BOD5 = 80 mg/l
 - (v) COD = 150 mg/l
 - (vi) TSS = 200 mg/l
 - (vii) TDS = 3500 mg/l
 - (viii) Oil/Grease = 10 mg/l
 - (ix) Phenol = 0.1 mg/l
 - (x) Chloride = 1000 mg/l

2. Quarterly basis, monitoring of Emissions for the given parameters and reporting to provincial EPA:

- (i) CO = 800 mg/Nm3
- (ii) Hydrogen Sulphide = 10 mg/Nm3
- (iii) PM10 = 300 mg/Nm3
- (iv) SOx = 400 mg/Nm3
 - (Based on one percent sulphur content in fuel oil.)
- (v) NOx = 130 nanogram per joule of heat input

3. Annual basis, monitoring of Diesel Vehicle Exhausts:

- CO = 4.0 g/kWh [ECE R-49] for Trucks and Buses + Large good vehicles + Older Vehicles
- (ii) HC = 1.1 g/kWh [ECE R-49] for Trucks and Buses
- HC = 7.0 g/kWh [ECE R-49] for Large good vehicles and Older Vehicles
- (iv) NOx = 7.0 g/kWh [ECE R-49 for Trucks and Buses
- NOx = 1.1 g/kWh [ECE R-49] for Large good vehicles and Older Vehicles
- (vi) PM = 0.15 g/kWh [ECE R-49] for Trucks and Buses + Large good vehicles + Older Vehicles



4. Annual basis, monitoring ambient air quality (due to flare/vent):

| Sulphur Dioxide (SO ₂) | Annual Average* = 80 ug/m ³ 24 hours** = 120 ug/m ³ | Ultraviolet Fluorescence method | | | | |
|---|--|---|--|--|--|--|
| Oxides of Nitrogen as (NO) | Annual Average* = 40 ug/m ³ 24 hours** = 40 ug/m ³ | Gas Phase Chemiluminescence | | | | |
| Oxides of Nitrogen as (NO ₂) | Annual Average* = 40 ug/m ³ 24 hours** = 80 ug/m ³ | Gas Phase Chemiluminescence | | | | |
| O ₃ | 1 hour = 180 ug/m ³ | Non dispersive UV absorption method | | | | |
| Suspended Particulate Matter (SPM) | Annual Average* = 400ug/m ³ 24 hours** = 550ug/m ³ | High Volume Sampling, (Average flow rate not less than 1.1 m ³ /minute) | | | | |
| Respirable Particulate Matter.PM ₁₀ | Annual Average* = 200ug/m ³ 24 hours** = 250ug/m ³ | B Ray absorption method | | | | |
| Respirable Particulate Matter. PM _{2.5} | Annual Average* = 25 ug/m ³ 24 hours** = 40 ug/m ³ | B Ray absorption Method | | | | |
| Lead (Pb) | Annual Average* = 1.5 ug/m ³ 24 hours** = 2 ug/m ³ | ASS Method after sampling using EPM 2000 or equivalent Filter Paper | | | | |
| Carbon Monoxide (CO) | 8hours** = 5 mg/m ³ 1 hour** = 10 mg/m ³ | Non Dispersive Infra Red (NDIR) method | | | | |

* Annual arithmetic mean of minimum 104 measurements in a year taken twice a week 24 hourly at uniform interval.
** 24 hourly /8 hourly values should be met 98% of the time in a year. 2% of the time, it may exceed but not on two consecutive days.



ANNEXURE I LOUISIANA STATEWIDE ORDER (LSO) NO. 29-B PERMISSIBLE LIMITS FOR THE RESTORED (TREATED) SOIL

For Land Treatment

Pits containing waste may be closed onsite by mixing wastes with soil from pit levees or walls and adjacent areas provided waste/soil mixtures at completion of closure operations do not exceed the following criteria, as applicable, unless the operator can show that higher limits for EC, SAR, and ESP can be justified for future land use or that background analyses indicate that native soil conditions exceed the criteria.

1. range of pH: 6-9 for land treatment and burial and trenching, 6-12 for onsite land development;

2. total metals content (ppm):

| Parameter | Limitation |
|-------------------------|------------|
| Arsenic | 10 |
| Barium | |
| Submerged Wetland Areas | 20,000 |
| Elevated Wetland Areas | 20,000 |
| Upland Area | 40,000 |
| Cadmium | 10 |
| Chromium | 500 |
| Lead | 500 |
| Mercury | 10 |
| Selenium | 10 |
| Silver | 200 |
| Zinc | 500 |

3. In addition to the pH and metals criteria listed as above, land treatment of waste in submerged wetland, elevated wetland, and upland areas is permitted if the oil and grease content of the waste/soil mixture after closure is < 1 percent (dry weight).

4. Additional parameters for land treatment waste in elevated, freshwater wetland areas where the disposal site is not normally inundated:

a. electrical conductivity (EC-solution phase): < 8 mmhos/cm;

b. sodium adsorption ratio (SAR-solution phase): < 14;

c. exchangeable sodium percentage (ESP-solid phase): 25 percent.



5. Additional parameters for land treatment of waste in upland areas:

a. electrical conductivity (EC-solution phase): < 4 mmhos/cm;

b. sodium adsorption ratio (SAR-solution phase): < 12; c. exchangeable sodium percentage (ESP-solid phase): < 15 percent.

For Burial/ Trenching

Pits containing waste may be closed by mixing the waste with soil and burying the mixture onsite, provided the material to be buried meets the following criteria:

1. range of pH: 6-9 for land treatment and burial and trenching, 6-12 for onsite land development;

2. total metals content same as mentioned above in case of land treatment.

3. moisture content: < 50 percent by weight;

4. electrical conductivity (EC): < 12 mmhos/cm;

5. oil and grease content: < 3 percent by weight;

 top of buried mixture must be at least 5 feet below ground level and then covered with 5 feet of native soil;
 bottom of burial cell must be at least 5 feet above the seasonal high water table.

For Solidification and Burial

Pits containing waste may be closed by solidifying wastes and burying it onsite provided the material to be buried meets the following criteria:

1. pH range: 6 - 12;

2. Leachate testing for oil and grease: < 10.0 mg/1 and chlorides < 500.0 mg/1

3. Leachate testing for the following metals:

a. arsenic < 0.5 mg/1;

- b. barium < 10.0 mg/l;
- c. cadmium < 0.1 mg/1;</p>
- d. chromium < 0.5 mg/1;
- e. lead < 0.5 mg/1;

f. mercury < 0.02 mg/1;

g. selenium < 0.1 mg/1;

- h. silver < 0.5 mg/1;
- i. zinc < 5.0 mg/1;

4. top of buried mixture must be at least 5 feet below ground level, covered with 5 feet of native soil;



- 5. bottom of burial cell must be at least 5 feet above the seasonal high water table;
- 6. solidified material must meet the following criteria:
 - a. unconfined compressive strength ($\widetilde{\text{Qu}}$): > 20 lbs/in2 (psi);
 - b. permeability: <1 x 10-6 cm/sec;
 - c. wet/dry durability: > 10 cycles to failure.



ANNEXURE J GUIDELINES FOR OPEN AUCTION

While opting for an Open Action of critical items, Press Tender would be advertised as per Company policy based on the a) the justification explicitly showing ineffectuality of the items and b) proper value determination of the items by a Committee. This would be mandatory for the following category of items:

- Operational: Weary assemblies and spares of engines, pumps, generators, pipes of different sizes, welding plants, rig mast structures, production tubing and other valued electrical and mechanical assets.
- Support: Unserviceable support vehicles including Ambulance, Dozers, Trailers, Bouzers, Fork Lifters, and Cranes.
- iii. Product related: Used Chemicals/ Oil and Sludge collected from the separators/ pipelines/ tanks.



ANNEXURE K GUIDELINES FOR HAZARDOUS MATERIALS STORAGE AND HANDLING

Section 359 of the 1974 Safety Regulations relating to precautions when handling "hazardous chemicals, liquids, powders or vapors."

I. General

The Concessionaire should ensure that employees are trained in the proper use and storage, and in the prevention of risks from exposure to hazardous materials, including explosives, fuels, solvents, and flammables. Following guidelines should be followed to reduce exposure to hazardous materials:

- a. Toxic chemicals should be accompanied by the manufacturer's material safety data sheet (MSDS)
- b. The Manager of the Well should ensure that all hazardous materials are properly stored and labeled.
- c. Use of asbestos should be avoided for insulation in project construction.
- d. Gasoline, diesel fuel, liquefied petroleum gas (LPG), and compressed gas (propane, acetylene), and solvents are all highly flammable. They should be plainly labeled as hazardous, and stored in well ventilated buildings away from ignition sources.

II. Radiation

In addition to the Section 386 of the 1974 Safety Regulations, the instructions contained in the following sections may be observed.

Naturally Occurring Radioactive Material (NORM)

Following instructions should be followed while working with materials contaminated by NORM:

 a. Employees and contractors should be advised of the presence and potential hazards of NORM and of procedures to minimize exposures,



- b. Exposures of personnel working with equipment which is NORM-contaminated should be evaluated to determine whether they may be in danger of exceeding exposure limits, using personal dosimeters.
- c. In all cases, workers should wear protective gloves, boots and coveralls to minimize contact. They should avoid eating, smoking or applying skin balms during such work, and should wash hands and faces thoroughly before eating.
- d. Openings on NORM-contaminated equipment should be wrapped, capped, or sealed to avoid generation of dust. Sales and sludge should be wetted to minimize dust generation during handling. Where dust is generated, workers should wear respiratory protection.
- e. Prior to entry to NORM-contaminated vessels the vessel should be ventilated to dissipate radon buildup and hydrocarbon vapors. Workers should wear respiratory protection, latex or neoprene gloves, and rubber or paper suits.
- f. Decontamination work should be restricted to a designated area. Wash water discarded for unrestricted use should not exceed 30 picocuries/liter for each radium isotope.
- g. All hazardous materials should be stored in appropriate containers and disposed of in hazardous waste landfill sites.

III. Exposure Restrictions

Exposure During Routine Operations

- a. During routine operations the employees should not be exposed to radiation in excess of 1,250 millirem per calendar quarter.
- b. Where personnel are likely to receive greater than 312.5 millirem per calendar quarter or 600 microrem/hour for a 40 hour workweek, personal dosimeters should be used. Thermoluminescent



dosimeters or film badges may be used where it is possible to return the badges for analysis by the supplier. An alternative is the use of a shielded energy compensated Geiger Muller (GM) probe or ion chamber survey meter capable of producing a millirem/hour readout to determine the area levels of radiation.

Exposure to Airborne Radioactive Materials

Maintenance and dismantling of equipment and piping contaminated with NORM presents airborne radiation exposure risks. The airborne concentrations for a 40 hour workweek should be limited to 5 x 10^{-11} microcuries per milliliter for insoluble radium- 226, and 2 x 10^{-10} microcuries per milliliter for lead-210. Measurements can be made by filtering a high-volume air sample and the filter analyzed by a radiometric laboratory.



ANNEXURE L UNDERTAKING

Date:

| 1. | I S/o |
|----|--|
| | CNIC# resident of |
| | solemnly undertake |
| | that any metallic/nonmetallic empties (containers, drums, tins, |
| | bottles, etc.) purchased or collected, as a result of Open Public |
| | Option organized by M/S OGDCL (the company) on, |
| | shall not be disposed off or re-sold to any retailer(s) leading to use |
| | for carrying or storing any edible items i.e. milk, oil, water, etc. |

- However these empties are allowed to be further supplied to recycling units or plants where these can be processed or fabricated for safe use.
- 3. It is hereby preemptively comprehended as a legal and moral responsibility of the company that the product once used to be stored in these empties were classified as dangerous in accordance with the Preparations Directive 1999/45/EC and hence the residual may still pose such risk.
- 4. I understand that if carried or stored any edible items i.e. milk, oil, water, etc. in these empties, this secondary storage may behave "as flammable, cause burns, irritating to respiratory system, toxic to aquatic organisms, long term adverse effects in the aquatic environment, lung damage if swallowed and vapor may cause drowsiness and diziness."
- 5. Therefore, I take this responsibility to abide by the information provided by the company in this regard and I hereby fully agree to conform to the local environmental, health and safety laws and regulations with respect to collection, transportation, storage, etc. of these empties. Any violation may provoke the company to take any legal action or blacklisting from the company's business.

Signature

Witness: #2

Witness: #1 Name-----NIC #-----Address:

| Name | |
|----------|--|
| NIC # | |
| Address: | |
| | |

Signature

Signature

INCHARGE MATERIALS MANAGEMENT Field OGDCL



IMPORTANT CONTACT NUMBERS

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Oil & Gas Development Company Ltd.

HSE INDUCTION FOR FIELD VISITORS

[to be placed or posted in every guest room]

- Please note that the major hazards of this field/ location are of physical, chemical, and biological nature.
- Therefore, visitors are expected to comply with all SAFETY/ ENVIRONMENT/ EMERGENCY signs and use of PPE where required.
- 3. In case of any emergency, inform Duty Officer by dialing 'xxx'.
- 4. Actions in the event of Fire or Fire Alarm:
 - If fire is detected, inform Duty officer.
 - If fire alarm sounds; Switch off any electrical/ gas appliance in use; Close doors/ windows.
 - · Evacuate through the nearest Fire Exit and proceed to Muster Point.
 - · Do not attempt to gather your personal belongings.
 - · Do not go to the places other than the Muster Point.
 - · Return to the office/ plant/ camp when allowed by Security Administrator.
- 5. Only use the designated areas for smoking.
- 6. Visitor's responsibilities towards Environment:
 - Do not litter; Use the designated waste bins.
 - Switch off the lights, fan, air conditioner, and heater when not needed.
 - · Report any spark in the switch boards and water leakage in the toilets.
 - · Do not use tap water for drinking.
- Please avoid wearing open shoes or sandals while going out of the camp/ field area, since presence of snakes or poisonous insects cannot be ruled out. In case of snake/ insect bite, please call medical emergency at xxx. Necessary medicines are available at field.
- 8. Illegal drugs, weapons and explosives are prohibited within office/ plant/ camp premises.
- While using toilets, you may consult the following Dehydration Chart to check your dehydration levels through urine color:







For further information contact Tel.: +92-51-9202882; Ext.: 3826; Email: mubashir_abbas@ogdcl.com