



APPROVED
by RusChemAlliance Order
No.РХА-П/28 dated 01.03.2023

**REGULATIONS ON
Interaction Between the Parties on Health, Industrial and Fire Safety, and
Environmental Issues
P-11-2023
Revision 2
Amendment No.1 (Order No. РХА-П/63 dated May 26th, 2023)**

St. Petersburg

Introduction

1. DEVELOPED BY Environmental Protection Department
2. IDENTIFICATION CODE P-11-2023
AND REVISION NUMBER Revision 2
3. BUSINESS PROCESS P-2 «Environmental management for process running»
4. SUPERSEDING The Regulations for the Interaction Between the Parties on Health, Industrial and Fire Safety, and Environmental Issues, approved by RusChemAlliance order No. PXA-II/152 dated 12.11.2021

Table of contents

1. General.....	5
2. Basic terms. Abbreviations.....	6
3. Owner's Obligations	8
4. Owner's rights	8
5. Contractor's Obligations	10
6. Contractor's rights.....	11
7. Meetings	11
8. The Contractor's activities control.....	11
9. Permitting Documentation.....	12
10. The Contractor's personnel health	13
11. Non-professional risk factors	15
12. The procedure for claims and complains settlement	16
13. The Owner's QHSE Management system	16
14. Industrial environmental control and monitoring.....	17
15. Construction site maintenance.....	17
16. Waste management and handling	23
17. Air emission control	24
18. Water resources management.....	25
19. Labour Safety	25
20. Fire safety	28
21. Emergencies, incidents and/or accidents	31
22. Readiness to emergencies and incidents	32
23. Handling hazardous substances and factors	32
24. Organization of transport and special equipment operation.....	33
25. Highly hazardous operations	34
26. Authorization procedure	34
27. Reporting	35
28. Documentation	37
29. The Contractor's liability for violations.....	44
Attachment 1 Key Safety Regulations.....	45
Attachment 1a Semantic meaning, application of signal colors and corresponding contrasting colors.....	52
Attachment 2 Violation report	56
Attachment 3 Report on remedial actions taken after inspection (form).....	57
Report on remedial actions taken after inspection.....	57
Attachment 4 Classifier of safety rules violations by the Contractor's employees (form)....	58
Attachment 5 Contractor's HSE Compliance Checklist (form);.....	70
Attachment 6 The monitoring report on environmental and social aspects of project implementation (form).....	78
Attachment 7 Summary report on compliance with the Environmental and Social Management Plan and with the Construction Management Plans	97
Attachment 8 - Contractor's report on industrial injuries and accidents (form);.....	101
Attachment 9 Violation register (form)	103
Attachment 10 Incident register (form)	104
Attachment 11 Labor safety status report (form).....	105
Attachment 12 Industrial safety and environmental protection report (form).....	107

Attachment 13 Incident Report (Form)	124
Attachment 14 Checklist for the Contractor's/Subcontractor's health safety arrangement.....	126
Attachment 15 Violation Report (form)	142
Attachment 16 Information board (recommended form)	143
Attachment 17 Contract details information table (recommended form).....	144
Attachment 18 Information table. Recommended form	145
Attachment 19 Incident Statistics for Long-term Financed Investment Facilities and Foreign Joint Ventures of Gazprom PJSC	1456

1. General

1.1. The requirements¹ of the Regulations are mandatory and envisaged for the Contractors irrespective of the ownership forms or legal forms, whose employees carry out the activities at the Facility at all the Project stages, including public roads.

1.2. The Purpose of the Regulations is to prevent injuries, accidents, damage to environment and health of employees engaged in implementation of the Gas Processing Complex within Ust-Luga Ethane-rich Gas Processing Cluster.

1.3. If the Regulations specify the Contractor shall send any messages, reports, certificates and other similar notifications to the Owner, such notifications shall be sent immediately upon the occurrence of the appropriate grounds to submit such documents, unless another period is envisaged by the Regulations or the Russian Legislation. Quite the same way, if the Regulations charge the Contractor with an obligation to get any reports, procedures and other document, etc., preliminary approved with the Owner, the relevant request shall be sent by the Contractor in advance, but not less than 5 (five) business days before the required date of the Owner's approval to be received, unless another date is set out by the Contract or the Russian Legislation.

1.4. If the Regulations envisage the Contractor shall provide the Owner with any reports, notifications, etc., such documents shall be drawn up according to the forms set forth in the Regulations. If no form available, free format shall be used compliant with the mandatory requirements of the Russian Legislation. At the same time, the Owner is entitled to unilaterally (including in the Regulations) establish the additional requirements for such documents (including the forms) being mandatory to be used by the Contractor, provided the Contractor has been preliminary notified.

1.5. Correspondence (requests, notifications, etc.) between the Owner and the Contractor shall be held in Russian in writing and signed by the authorized representatives of the parties. Without prejudice to the validity, the correspondence can be sent via fax or e-mail. The original correspondence can be sent by the sending party to the addressee party postal address by mail, courier mail, or delivered by hand (issued from hand to hand), upon the addressee party's request. Any correspondence sent by fax or e-mail is considered delivered on the day it is received by the addressee. If the correspondence is received by the addressee after close of business day, or on a weekend or holiday, such correspondence will be considered delivered on the next business day. Other rules shall be applied in cases established by the Regulations and the Russian legislation. Incident Report shall be drawn up in the form provided in Attachment 13 Hereto.

1.6. HSE Documents (including amendments and annexes thereto) shall be communicated to the Contractor by posted information on the official website on the Owner specified in clause 1.6 of the Regulations. In case of amendments to the HSE Documents the Contractor shall use a new revision of the HSE Documents once such documents are uploaded to the Owner's official website specified in clause 1.6 of the Regulations.

1.7. The Contractor shall ensure its employees, Subcontractors and other third parties engaged by the Contractor are timely familiarized with the HSE Documents but in any case no later than 5 (Five) business days from the contract conclusion with the Owner and (or) posting the HSE Documents (including amendments and annexes thereto) on the Owner's official website specified in clause 1.6 Hereof.

¹ Terms and acronyms are given in section 2 Hereof.

Once the dates specified in this clause are expired, the Contractor's employees, Subcontractors and other third parties engaged by the Contractor are deemed to have familiarized with the HSE Documents (including amendments and annexes thereto).

2. Basic terms. Abbreviations

2.1. The following definitions are used in the Regulations.

Violation Report means a report on violation of the Russian legislation and other Company's HSE policies and procedures (occupational, industrial, fire safety and environmental protection).

GPC, Project is the Gas Processing Complex within Ust-Luga Ethane-rich Gas Processing Cluster.

Contract is a contract (an agreement) entered into between the Owner and the Contractor.

HSE Documents means the Regulations and other Owner's HSE policies and procedures (occupational, industrial, fire safety and environmental protection). Available on the Owner's official website at: www.baltlng.ru.

Stakeholders means individuals or groups that are directly or indirectly engaged in the construction of the GPC ERGPC.

Owner means RusChemAlliance LLC.

Russian Legislation means any regulatory and legal acts of the Russian Federation, including, but not limited to: federal laws, legal acts of the Government, ministries and authorities of the Russian Federation, regional laws and legal acts of the presence regions, mandatory technical rules, regulatory technical documentation, regulations, including those being advisory nature and/or voluntary applied.

Remedial action means an action taken to eliminate the cause of a detected nonconformity or other undesirable situation.

International standards means the requirements, procedures and guidelines determined in the IFC's environmental and social stability standards to ensure environmental protection, health and safety and applicable under the GPC ERGPC international financing.

Permit-to-work (PTW) means a work assignment, issued on a specific form as per the Occupational (labor) safety rules pursuant to the relevant types of work and the Owner's internal regulations, which identifies the scope of work, location, start and completion time, content of team, workers and persons in charge of the work safety.

Deficiencies means any defects, deviations, errors in Works occurred due to any causes including the materials or quality of the Works, and deviations of the Works from the Contract requirements, Russian Legislation, including the requirements to the Services quality.

Regulatory technical documentation means the documents, which set out the requirements to the Works performed (GOST, SNIIP, standards, rules and procedures, technical regulations, practical guides and other documents) including internal policies and procedures (documents) of Gazprom PJSC (including Gazprom Key safety rules, Annex No.1 to the Regulations) and the Owner's HSE related policies and procedures.

Facility means the territory owned or used by the Owner (including under lease agreements) including, but not limited to: construction sites and other places (including public roads, roads connecting the GPC construction sites, auxiliary infrastructure facilities, which operation is an integral part of the GPC construction, and the area adjacent to the GPC land allotment at the distance of 50 meters and other areas) where the works are performed as well as the locations where personnel of the Contractor, Subcontractor, and Owner may be available.

Mandatory technical rules and regulations means the requirements established by the Russian Legislation including, but not limited to: nature protection, environmental standards and requirements as well as the requirements established by technical regulations (given both mandatory and advisory nature established by authorities), SNIIP, SP, regulating documents, technical procedures, GOST, sanitary and hygienic rules, industrial and fire safety requirements, healthcare and safety standards and procedures related to the Contractor's personnel, including orders and requirements of the state authorities enacted as per the Russian Legislation, other rules and regulations related to the Work performance.

Report means the violation elimination report (form is set forth in Attachment 3 Hereto).

Contractor is a person engaged by the Owner to perform the works based on a Contract, including employees of such person (counterparty, engaged by the Owner) as well as Subcontractors, unless otherwise stated by the Regulations.

Works means supply of materials/equipment, construction and installation, commissioning, early (preparatory), special and other associated services and activities, elimination of Deficiencies, security services, all other actions and activities which shall be performed, delivered and undertaken by the Contractor under the Contract, in particular including those not directly mentioned in the Contract, but required for the full performance of Works under contracts entered into in favor of RusChemAlliance.

Collective protective equipment means the technical aids, devices, equipment, as well as certain activities used to prevent and minimize the impact of harmful and hazardous factors on workers, as well as protect from pollutions.

Site means a land plot (or its part) handed over by the Owner to the Contractor for the entire period of Works via the handover certificate and (or) authorization certificate.

Subcontractor means a person engaged by the Contractor as per the Contractual terms to perform part of the Works. Subcontractors include any subcontractors, suppliers, other third parties up to the level of final contractor and their employees (also civil law employed), engaged by the Contractor to perform the Works.

2.2. The following acronyms are used herein:

ESAP means environmental social action plan.

GPS means **global positioning system**

Manlift

MV means motor vehicle

ABR means aquatic biological resources

civil defense and emergency response

load-handling device

POL means Petroleum, oil and lubricants

ADR means European Agreement concerning the International Carriage of Dangerous Goods by Road

DPPE means dermatological personal protective equipment. Detergents and (or) decontaminants means the protective means, washing agents and revitalizants, regenerating agents

RTA means road traffic accident

UOSMS – Unified Occupational Safety Management System

IMS means integrated management system

KSR means key safety regulations

KPI means key performance indicator

IEP means integrated environmental permit

WAA means waste accumulation area

IFC means international finance corporations

NEI means negative environmental impact

Adverse weather conditions mean adverse weather conditions

Accident

HSE means labor safety, industrial safety, fire safety, and environmental protection.

OECD means Organization for Economic Cooperation and Development

Pre-commissioning

Fire safety

WMS means work method statement

LD or LDev means Lifting device

FTI means full technical inspection

CMP means Construction Management Plan;

ESMP means Environmental and Social Management Plan;

LLG means loose lifting gear

PS means performance standards

PPE means personal protective equipment. Protective equipment that is issued at work place connected with harmful and (or) hazardous working conditions, as well for works performed in particular temperature conditions or related to pollution, having passed mandatory certification or declaration of conformity. Personal protective equipment includes safety clothing, safety boots and other personal protective equipment (suits, respiratory protection, hand protection, head protection, face protection, hearing protection, eye protection, safety devices)

CPE means collective protective equipment

CIW means construction and installation works

SNiP means Russian Construction Rules and Regulations

SP means Russian Code of Rules

STO means Company standard

OFC means operation flow-chart

Emergency means emergency situation

PTI means partial technical inspection

3. Owner's Obligations

The Owner shall post the Regulations including amendments and appendices there to on the Owner's official web site www.baltlng.ru.

4. Owner's rights

The Owner shall be entitled to:

4.1. Inspect the Contractor's/Subcontractor's process, service and amenity premises without any restrictions at all times, as well as familiarize with any Contractor's/Subcontractor's HSE related documents.

4.2. Check the Contractor/Subcontractor for compliance with the current Russian legislation, Regulations.

4.3. Restrict the access to the construction site for the Contractor's/Subcontractor's personnel having no PPE.

4.4. Request the Contractor/Subcontractor to comply with the current rules and regulations for the supply and use of PPE, DPPE.

4.5. Suspend the Works based on the grounds as specified in the Regulations on on Industrial Safety Compliance Monitoring of RusChemAlliance LLC. Suspension of Works in this case shall not be the basis to change the Work duration under the Contract and / or release the Contractor from performing any obligations under the Contract, and also shall not be the basis for the Owner's obligations to compensate for any Contractor's losses associated with such suspension.

4.6. Suspend or prohibit the works connected with not using or improper using of PPE, DPPE.

4.7. Suspend the execution of the Contract terms conditions without the Owner obligation to compensate the Contractor's losses caused by such suspension in case if the Contractor's/Subcontractor's violates the requirements of the Russian legislation.

Record the failures to comply with the Russian Legislation related to HSE, process control and management documentation and/or Regulations into Violation Report immediately once the violation is detected. The Form of Violation Report is set forth in Attachment 2 hereto. Violation Report can be supplemented by photos or other materials witnessing the violation occurred. The reasonable elimination date shall be indicated in Violation Report. Violation Report shall be arranged in two copies: one for the Owner and second one for the Contractor to be submitted within 5 (five) calendar days.

Violation Report has a prescriptive nature towards the Contractor regarding elimination of the consequences and the causes of a violation as soon as it is signed (received, submitted) by the Contractor's representative. The Contractor's refusal to sign a Violation Report is not a reason to recover fines (penalties) from the Contractor, as envisaged by the current Regulations and (or) the Contract. Each HSE violation is the major breach of the Contractual terms and conditions.

In case if the Contractor refuses to sign a Violation Report, it shall be signed unilaterally with a note "The Contractor's representative (*position, full name*) refused to sign".

4.8. Unilaterally terminate the Contract without incurring any obligations for the Owner to pay any penalties, fees for withdrawal from the contract, compensation of the Contractor's losses associated with such termination in case of the Contractor's/Subcontractor's repeated violations (two or more times) of the Russian Legislation, in case of the Contractor's/Subcontractor's failure to eliminate and prevent the previously identified violations as well as for concealment of accidents, incidents, environmental requirements violation.

4.9. Inquire the Contractor's/Subcontractor's HSE documentation, as statutorily required by the Russian legislation and the Regulations.

4.10. Request the Contractor/Subcontractor to remove any individual engaged in Works who does the actions jeopardizing safety, health of persons available on Construction Site, or harming the environment. In such event the Contractor/Subcontractor shall promptly appoint a suitable replacement person.

4.11. The Owner reserves the right to conduct independent audits and inspections for the Contractor's/Subcontractor's compliance with the HSE requirements at the Facility. Such audits and inspections can be conducted both by the Owner's representatives and by the third-party specialists engaged (approved) by the Owner. The basis for conducting the audits and inspections is the Russian Legislation and/or the requirements of the Regulations.

4.12. The Owner also has the other rights envisaged by this Regulations, the Russian Legislation.

5. Contractor's Obligations

The Contractor shall:

5.1. If a Subcontractor is involved in the Contract implementation, to include the obligations to comply with the Regulations, provide all the assurances, guarantees, HSE reporting submitted by the Contractor to the Owner under the Contract in all the subcontracts concluded with the Subcontractor, and monitor the implementation of the mentioned above.

In addition to that the Contractor shall include the obligations in the Subcontracts to comply with the requirements of Gazprom and the Owner's internal policies and procedures (documents) related to health, safety and environmental protection (HSE).

Provide the Owner with the HSE documentation as statutorily required by the Russian legislation and the Regulations upon written or verbal request.

Provide the Owner with the copies of the contracts concluded with the Subcontractor regarding HSE (with depersonalization of commercial information, if required) upon written, verbal or e-mail request, and if the Owner has comments on the HSE provisions of the contracts concluded with the Subcontractor, the Contractor shall ensure the appropriate amendments are made to such provisions of the contracts.

In case if the HSE requirements of the involved Subcontractor are stricter than the Contractor's, then the employees of the involved Subcontractor shall be guided by their own rules and regulations during the works.

5.2. Bear sole responsibility for their employees and the Subcontractor's employees engaged in the Works up to the level of the final contractor.

The Contractor/Subcontractor is solely responsible for violations of the Russian Legislation including payment of fines, fees as well as compensation for the damage (harm) caused by Contractor/Subcontractor.

5.3. In case if the Owner has been held liable for the Contractor's/Subcontractor's violations above, the Contractor shall compensate the Owner for all losses caused within 30 (thirty) calendar days from the date of the Owner's relevant claim.

5.4. Ensure the Contractor's/Subcontractor's employees comply with the Russian Legislation, Environmental and Social Management Plan, Construction Management Plans, project financing requirements (Plans, Regulations, Procedures, Reports, etc.) (hereinafter - the Rules) when such are approved by the Owner. The Contractor shall get familiarized with the Rules in accordance with the procedure as per the para. 1.8 of the Regulations.

5.4. Provide the documents requested by the Owner within the due dates as specified in requests.

5.5. Comply with the requirements of the Regulations, contract and the Russian Legislation.

5.6. Remove any individual from site whose actions endangers safety as may be requested by the Owner.

5.7. While doing the activities related to partial start-up the Contractor, prior to start the works, shall approve with the Owner the actions to prevent the cases of damage to employees health (indicative list on the cases of damage to employees health is approved by the federal executive authorities responsible for development and incorporation of the state policy and statutory regulation in labour, considering the opinion of the Russian Trilateral Commission on the Regulation of Social and Labour Relations).

6. Contractor's rights

The Contractor shall be entitled to:

6.1. Refuse to perform the Works in case of endangering Contractor's/Subcontractor's employees life and health, except for cases set forth in the Russian Legislation, until such a danger is eliminated.

6.2. Suspend the Works if the violations jeopardize the live and health of people or can lead to an accident /incident, violation of environmental protection requirements. Whereas the consequences of such suspension shall be determined by the Russian Legislation.

6.3. Not allow the Contractor's and Subcontractor's employees to the territory of the Facility having no company labelled PPE, which shall be worn to work at the Facility as per the Contractor's current safety requirements.

6.4. Inspect the process, service and amenity premises of the engaged Subcontractors without restriction, familiarize with/read their HSE-related documents.

6.5. Check the HSE conditions at the Facility, accommodation places and make the Subcontractors' employees follow the mandatory instructions requiring to eliminate the HSE violations identified.

7. Meetings

7.1. The Contractor shall weekly conduct regular HSE meetings with the Subcontractors involving management, employee representatives. MoMs be issued and provided to the Owner for information following the results of these meetings.

7.2. The Owner's and the Contractor's management representatives shall have monthly HSE Meetings dedicated to the HSE issues. The Contractor shall keep/record MoMs for such meetings and submit the MoMs for the Owner's approval. The frequency of such meetings can be increased (for example they can be carried out weekly) in case if the activities require more frequent meetings to be held.

8. The Contractor's activities control

8.1. The Contractor shall provide and guarantee free access to the Owner's representatives or other persons specified by the Owner in any time of the day to conduct inspections (audits) for compliance with the requirements of the Russian Legislation, including the Regulations and other HSE Documents.

8.2. The Owner reserves the right to conduct independent audits and inspections for compliance with the HSE requirements at the Facility. Such audits and inspections can be conducted both by the Owner's representatives and by the third-party specialists approved by the Owner. The basis for conducting the audits and inspections is the Russian Legislation and/or the requirements of the Regulations.

8.3. In order to comply with the Russian Legislation, a multi-stage control for the Contractor's activities has been incorporated at the construction site:

- quarterly comprehensive joint inspections with the Owner and the Contractor as per the schedule annually approved by the Owner;
- monthly control as per monthly schedule approved by the Owner;
- the Owner's operational supervision;
- the Contractor's/Subcontractor's daily permanent operational supervision.

8.4. The Owner shall ensure the administrative & operational supervision of the Contractor's/Subcontractor's compliance with the HSE requirements as per the Russian Legislation and the Regulations.

8.5. The Contractor shall monitor the technical condition of machinery and equipment

used by the Contractor/Subcontractor while the Works.

8.6. Violations of the Russian Legislation or the requirements Hereof identified either by the Owner or a third-party having the authority to perform the actions for and on behalf of the Owner shall be recorded in a Violation Report specifying the elimination dates (Attachment 2).

8.7. The Contractor's violations shall be recorded in the Owner's violation register which is kept by the Owner (Attachment 9).

8.8. The Contractor shall provide the Report within the same elimination dates as specified for eliminating such violation by a Violation Report. All the supporting/backup documents shall be attached to the Report.

8.9. Upon the Owner's request the Contractor shall ensure removal from the Facility or dismiss from works of:

8.9.1. Any person from the Contractor/Subcontractor's staff including, if required, the Contractor's representatives who is (are):

- incompetent or does (do) not have the appropriate qualification, training/certification or relevant experience;
- violate (s) labor discipline;
- make(s) the actions jeopardizing safety, health and environment.

The Contractor/Subcontractor shall appoint (or ensure appointment of) a suitable replacing person as soon as possible.

8.9.2. Removal from the Facility or dismissal from Work under this paragraph of the Regulations shall not be the basis to change the dates of Works under the Contract and/or release the Contractor from performing any obligations under the Contract, and also shall not be the basis for the Owner's obligations to compensate for any Contractor's losses associated with such removal from the Facility and/or dismissal from Works".

9. Permitting Documentation

9.1. The Contractor/Subcontractor shall ensure the availability of all the special authorizations, licenses, certificates, permits, and/or all the required documents envisaged by the Russian Legislation confirming the authorization to perform the Works.

In addition, the Contractor/Subcontractor shall ensure these documents to be valid for the entire duration of the Works. In case of non-fulfilment/improper fulfilment of this condition the Contractor shall bear full responsibility for any consequences of above-mentioned documents are not available, including obligations to fully compensate the Owner's any losses related to such violations.

If after the Works have been commenced it turns out that the Contractor/Subcontractor does not have the required document envisaged by this clause the Owner has the right to, at any time, unilaterally either stop the Work performed by the Contractor until the relevant violation is eliminated without shifting the Works dates previously agreed in the Contract or waive from the whole Contract and demand compensation from the Contractor for the losses causes by such refusal.

The Contractor/Subcontractor shall have permitting documentation considering the environmental impact that it makes during the Works performance.

Upon the Owner's request the Contractor shall submit the list of all the Contractor's/Subcontractor's HSE permitting documentation required for Work delivery.

9.2. The Contractor shall individually do the following:

- register the negative environmental impact facilities in the state authorities, including Construction site and its own facilities (under the Russian legislation) no later than

2 months from the site handover date to the Contractor;

- timely update the data on the negative environmental impact facilities, obtain the certificate on update of the negative environmental impact facility records within 1 month upon occurrence of events, specified in Federal Law No. 7-FZ "On Environmental Protection" dated January 10th, 2002.

- de-register the negative environmental impact facilities in the state authorities not later than 1 month from the work completion.

10. The Contractor's personnel health

10.1 The Contractor/Subcontractor shall ensure the access to the potable water sources for the employees located on Site in accordance with the requirements of the Russian legislation.

10.2. The Contractor/Subcontractor shall refer the personnel to undergo medical examinations according to the Russian legislation and authorize the personnel to works only if there are medical examination reports and other duly issued corresponding documentation confirming the absence of medical contraindications to perform the work delegated.

10.3. The Contractor/Subcontractor shall arrange compulsory medical examinations including: preliminary, periodic and if required unscheduled medical examinations, pre-/post-trip, pre-/post-shift, psychiatric examinations to determine the suitability of each employee hired under an employment contract and/or under a civil contract (according to the terms and conditions of a civil contract) as per the Russian Legislation requirements.

10.4. A "zero tolerance" approach is applied to any violations of the policy regarding the alcohol, drugs and toxic substances abuse. The Contractor shall:

- impose a complete ban to use the alcohol and alcohol-containing products, drugs, psychedelic, a new potentially dangerous psychoactive and intoxicant substances on Site;

- not authorize the engaged personnel who appeared at the workplace under the influence of alcohol, drugs or other intoxicants. In case if the Owner's representatives detect the Contractor's/Subcontractor's employees being on site under the influence of alcohol, drugs or any other intoxicant on even one occasion, the Contractor shall undertake to immediately remove these employees from the construction site and prevent them from returning. The Contractor shall keep the records of the employees dismissed from Site. The Contractor shall monthly submit the records (the register) to the Owner;

- prevent smuggling of alcohol, drugs or other toxic substances to the construction site.

10.5. The Contractor/Subcontractor shall arrange the performance of the Works in which the Contractor/Subcontractor's employees shall immediately report to the immediate supervisor about violation of the HSE requirements by employees and other persons engaged in operations, about the deterioration of health, each case of injury, burn got by him/her personally or by the other employees, acute poisoning, as well as any emergency situation; before the arrival of special services, the Contractor/Subcontractor's employees shall assess the situation, give the first aid to the victims and take actions to contain and eliminate the accident.

10.6. The Contractor/Subcontractor shall arrange the vaccination of employees at the Construction site against tick-borne encephalitis, measles and other infections as required by the Russian legislation.

10.7. The Contractor/The Subcontractor shall develop the medical emergency evacuation plan specifying the ambulance vehicle route over the Construction site, determining the medical evacuation information communication chain.

10.8. The Contractor/The Subcontractor shall conclude contracts with healthcare providers for the medical care (medical services) to be rendered to the employees who are foreign citizens, or provide this category of employees with voluntary medical insurance with insurance programs covering the risks associated with urgent conditions jeopardizing life and health.

10.9. The Contractor/The Subcontractor shall arrange medical services on the Construction site as per the Russian legislation requirements:

- medical facilities, staffing position in the Contractor/The Subcontractor organizational chart or engaged under the medical aid (services) contract placed by the Contractors/Subcontractors on the Construction site: mandatory examination rooms, first aid stations, medical clinics (with paramedics, doctors), ambulatory clinics, isolators;

Item No.	Medical facility type	Arrangement conditions	Notes
1.	Paramedic station with an ambulance vehicle	from 50 persons and over	
2.	Medical clinics with an ambulance vehicle	from 500 persons and over	Working hours: 24/7
3.	Ambulance clinic	from 1500 persons and over	Working hours: 24/7
4.	Medical teams	up to 50 persons	
5.	Isolators	compulsory in medical clinic, ambulance clinic	
6.	Medical rooms for drivers pre-/post-trip inspection, pre-/post-shift inspections	Vehicle release on the road	

- preventive facilities: observator, preventive visit (vaccination) medical room. When the epidemic situation worsens observator shall be deployed in the dormitories (temporary site facilities, etc.) upon the decision of the Contractor's/Subcontractor's manager and/or upon the Owner's request based on ordering regulatory documents of the supervisory authorities, regional executive authorities, etc.

10.10. The Contractor/Subcontractor is recommended to arrange ambulance/medical vehicle and ambulance vehicle crew (medic/paramedic) duty on Construction site.

10.11. The Owner shall control the Contractor/Subcontractor's employees' health care arrangement:

Auditor	Audit schedule	Result	Attachment
The Owner (medical service)	Monthly	Report	
External auditor (at the Owner's invitation)	Upon the Owner's decision	Report	

Monitoring for the Contractor/Subcontractor's employees health care arrangement shall be carried out as per the checklist (Attachment 14) followed by the Violation Report (Attachment 15)".

11. Non-professional risk factors

11.1. The Contractor/Subcontractor shall ensure standard work and rest hours for its employees as well as be responsible for the other obligations under the Russian Legislation, the Regulations, the Contract.

11.2. The Contractor/Subcontractor shall ensure the preventive measures are taken in such areas as hygiene, environmental conditions, living conditions and the factors connected with public safety and facilities security to reduce the health risks not directly related to the Works. Such preventive measures shall be spread over the Contractor's/Subcontractor's production facilities, offices, eating facilities and accommodation.

11.3. The Contractor/Subcontractor shall comply with the sanitary requirements regarding catering and accommodation of the Contractor's/Subcontractor's employees. Strict hygienic control shall be imposed for food products, cooking conditions, quality control for the water used, sanitary and household premises and premises used for recreation and personnel accommodation.

11.4. In order to prevent a new coronavirus infection (COVID-19) and other infectious diseases the Contractor/Subcontractor shall ensure the arrangement of the following measures:

- Develop an action plan to prevent the spread of a new coronavirus infection and other infectious diseases;
- Inform the Contractor/Subcontractor employees about the risks of COVID-19 coronavirus infection and other infectious diseases, develop and post the memos on compliance with personal hygiene and industrial sanitation rules, including requirements for the use of protective equipment in public places;
- Equip the Contractor's/Subcontractor's with dispensers for disinfectants, bactericidal irradiators and/or other air/surfaces disinfection means, rubber mats and mats made of foamed material, moisturized in disinfecting agents; routine disinfection, disinfection of contact surfaces in the Contractor's/Subcontractor's office premises with virucidal disinfecting agents.
- Ensure drinking regime with the use of disposable tableware, a lunch room with disposable tableware and disinfectants for the treatment of reusable tableware;
- Strengthen control over personal hygiene rules and workplace hygiene including the requirements to using the hand and respiratory protection, arrangement of daily thermometrical control with employees' survey for infectious disease symptoms by making records in the register of periodic diagnostic assessment for infectious disease (COVID-19);
- Carry out public awareness campaign for the Contractor's/Subcontractor's business unit managers with subordinate employees to comply with measures against the spread of new coronavirus infection and other infectious diseases;
- The Contractor/Subcontractor shall immediately notify their immediate supervisor about them having signs of an infectious disease or subordinate employees having such signs, the Contractor/Subcontractor employees with the signs of infectious diseases are not allowed to work;
- Ensure respiratory and hand PPE stock (the calculation of the PPE stock is based on the permissible duration for use of PPE, established by the manufacturer), the Contractor's/Subcontractor's employees shall follow the established rules and use PPE;
- arrangement of observators. Observators shall comply with the sanitary standards and to be guarded around the clock. Access of unauthorized persons to the territory of the observator shall be prohibited. Accommodation in observators, testing for COVID-19 shall

be arranged as per the requirements of the current Russian Legislation. The observator staff and residents shall be provided with meals using disposable tableware to be disinfected and disposed after use, and also supplied with hand and respiratory PPE (the calculation of the PPE stock is based on the allowable duration of PPE use, specified by the manufacturer). During the operation of observator, all the premises shall be regularly carried disinfected using virucidal disinfectants. Daily thermometric monitoring with a survey of the observatory staff and residents for the symptoms of the disease with an entry in the appropriate journals shall be done. The observator staff and employees shall be diagnosed to detect an infectious disease during the period of residence, bactericidal irradiators and/or other devices for disinfection of air/surfaces shall be installed in the observator premises. At the end of the observation the employees shall be mobilized through special "corridors" which eliminate any contact with the other persons. Vehicles used for mobilization shall be disinfected in advance.

12. The procedure for claims and complains settlement

12.1. In order to receive claims from the Contractor's/Subcontractor's employees, local communities, local companies and other concerned parties when performing Works on HSE issues the Contractor shall ensure at its own expense:

12.1.1. Hot line proper functioning (languages shall be selected according to national contents of the contractors, provided the claims are mandatorily translated into state language, which is Russian).

12.1.2. Development and application claim/complaints procedure, which includes:

- Installation of a sufficient number of claim boxes in publicly accessible areas for the Contractor's employees as well as for the Interested parties when performing Works;
- primary claim processing received via the hotline and the appeals boxes followed by transferring thereof to the Owner;
- development and implementation of remedial and preventive measures;
- remedial and preventive action analysis followed by submission as a report and approval by the Owner.

13. The Owner's QHSE Management system

13.1. The Contractor shall ensure the compliance of the own QHSE system requirements with the Owner's QHSE management system, including, but not limited to, the applicable STO Gazprom and other technical & regulatory documentation.

13.2. The Contractor shall have HSE plans available, fulfil them and submit to the monthly HSE reporting on the fulfilment of its environmental, health and safety obligations to Owner by sending e-mail to «hse@baltlng.ru».

13.3. The Contractor shall be solely responsible for preparation of all the required reporting documentation and/or keeping of accounting records as per the Russian Legislation, the Regulations as well as submission of these data to the corresponding state authorities.

13.4. The Contractor shall provide skilled HSE personnel including at least 1 person per 50 Contractor/Subcontractor employees but not less than 2 experts in each HSE area.

13.5. The Contractor shall have available HSE management systems to guarantee the implementation of the Regulation.

The minimum requirements for such management systems shall include:

- appointment of official(s) at the top management level to arrange, ensure, control and improve the performance of HSE management systems; internal procedures in place to

assess HSE risks, environmental aspects of operations, and HSE objectives;

- internal procedures for HSE audits;
- recording and subsequent analysis of deviations from and failure to meet HSE quality requirements during the Works;
- arrangement of remedial actions to ensure improvement in the HSE area;
- internal procedures in place for coordination of joint and simultaneous operations at the areas handed over to the Contractor.

The Contractor shall develop and implement its HSE and social security plans and procedures based on the Owner's requirements and subject to the framework environmental and social management plan and the management plans referred to therein as applicable to the Contractor's activities, or the Contractor shall incorporate these requirements into its relevant plans and procedures.

14. Industrial environmental control and monitoring

14.1. The Contractor shall carry out industrial environmental control (monitoring) on its own and at its own expense

The Contractor shall develop the environmental control/monitoring program based on the requirements of the Russian Legislation, project construction documentation, the Owner's construction management plans.

Environmental Monitoring Program shall contain the monitored parameters, location of the points to be monitored, methods and frequency of monitoring.

The program of industrial environmental control (monitoring) shall be agreed with the Owner before its approval (acceptance) by the Contractor.

The Contractor shall submit the final results of the industrial environmental control/monitoring to the Owner by e-mail to hse@baltlng.ru as a report within 10 days after completion of the Works.

The intermediate results of industrial environmental control/monitoring shall be submitted within the monthly monitoring arrangements.

14.2. The Owner shall carry out the industrial environmental control at the Contractor's/Subcontractor's facilities based on the Regulations on industrial environmental control approved by the RusChemAlliance Order and available on the Owner's official web site <https://baltlng.ru/>.

15. Construction site maintenance

15.1. Construction area shall have no less than two entrances on the opposite sides, 4m width each. The roads shall have surface suitable for fire trucks to ride at any time a year. The roads shall be furnished with the relevant road signs regulating the machinery and vehicular traffic.

The following shall be installed at the entrance to/exit from Site in the vicinity:

- layout with designation of the main and auxiliary facilities being built, entrances, accesses, water sources, fire extinguishing means and communication devices;
- information board (construction site billboard) specifying: facility name, the Owner name, Contractor/Subcontractor name, phone numbers, positions and full names of responsible persons, planned start and completion dates, safe vehicular traffic routes and pedestrian walkways diagram for Site.

Safe vehicular traffic routes and pedestrian walkways diagram for Site shall comprise:

- allowed routes for vehicular traffic and pedestrian walkways on Site;

- road signs and markings regulating the traffic;
- crossings between the vehicular traffic routes and pedestrian walkways and hazardous areas;
- allowed parking areas and vehicle washing stations;
- allowed maximum speed for vehicles;
- construction site exits.

Size, possible design of the Information board and its installation methods shall be determined by the Contractor depending on Site peculiarities.

Recommended format of Information board is given in Attachment 16.

Construction site, including the locations of the buildings, facilities and external plants/units shall be equipped with the fire board to be furnished with a non-mechanized tools and materials (which includes crow-bar, fire hook, bucket, blanket to isolate the base of the fire, round-nose and square-faced shovels, water tank (for summer), sand box in accordance with the fire prevention rules of the Russian Federations, as well as ensure availability of external fire water sources, suitable to take water using firefighting equipment at any season (no less than two 60m³tanks).

Subcontractor shall ensure the fire teams, created with the employees trained in fire extinguishing are available on Site. Fire teams shall be equipped with the fire extinguishing machinery and equipment, suitable to transport fire water (no less than 1m³) and fire extinguishing tools (motor pump, fire hoses and nozzles) to a fire place for extinguishing.

Construction site territory, including roadways and access ways to workplaces shall be tidy, cleaned off rubbish and snow, and not be congested by the materials and structures laid down.

Construction areas, workplaces, roadways and access ways shall be properly lit up during the Works in the dark hours.

15.2. Construction machinery and special equipment parking area shall be located at least 15 meters away from the buildings and facilities.

Only those materials that eliminate softening of the surfacing and formation of mud/dust irrespective of the climatic conditions shall be used to install surfacing, such as crushed stone types applied during the road construction, precast or cast-in-situ concrete. Final solution when selecting the materials for installation of equipment parking areas shall be determined by the possibilities to get/acquire and use these materials in the area of construction.

Fencing, including the type and selection of materials and fencing dimensions for construction machinery and special equipment parking areas shall be envisaged by the Construction Management Plan.

It is prohibited to do any technical maintenance for vehicles, including replacement of liquids or repair, at places designated as equipment parking areas.

It is prohibited to place unserviceable equipment or machinery not involved in construction at the parking areas.

15.3. Materials and equipment laydown areas shall be installed at least 24 meters away from the buildings and facilities.

Materials and equipment temporary laydown areas shall be located in accordance with the requirements of the Construction Management Plan / Plot Plan. Laydown areas shall have even and levelled surface in a way allowing for surface water natural disposal. Expensive equipment shall be stored in the temporarily fenced areas.

Combustible gas bottles, highly flammable and combustible liquid tanks, as well as

aerosol packings shall be protected from sun and other heat radiation.

15.4. Information tables shall be posted at each work area, specifying the name of responsible Contractor/Subcontractor, Full Name of the person in charge, phone numbers, date and time of work completion. Each area shall be designated with the corresponding signs and information tables for welding station, valve shops, materials temporary laydown areas, explosives storage areas, etc. Recommended format of Information table is given in Attachment 18.

Hazard information means shall be mandatorily placed at the work areas:

- safety signs (contents and format shall comply with GOST, STO Gazprom 18000.2-007-2018 Procedure for application of safety signs and other hazard information visual means at the facilities of Gazprom PJSC), applicable to the works performed;
- promotional material dedicated to safe works including bulletins.

The work areas shall be barricaded in accordance with the valid rules and regulations of the Russian Federation. The Contractor/subcontractor shall daily inspect the work places segregated with signal and/or protective barricades for integrity and restore the barricades if required to do so. Construction pits, pits, trenches and ditches where people or transport can move, shall be barricaded.

Cross bridges with a 1m width shall be installed in the areas, crossing over the trenches, pits, ditches. The bridges shall have the guardrails on both sides, continuous sheeting below up to 0,15m height and additional barricading bar at height 0,5m above the grating.

Manholes, boreholes and other excavations shall be closed by covered, shielded or barricaded. Barricades shall be lit up in dark hours.

Protective barricades shall be places along the areas with the permanent hazardous factors, meanwhile signal barricades and safety signs shall be placed at the areas with a potential impact from these factors.

Types of barricades and its locations shall be indicated in the work method statement and construction management plan.

Shelters shall be installed for people working in an open air to shelter from atmospheric precipitation.

15.5. Sanitary and amenity premises shall be located in the immediate vicinity (no further than 50 m) from each of the work areas.

It is allowed to use toilets with insulated containers only (portable toilet type) heated during cold seasons on Construction sites (if no stationary toilets are available).

Sanitary and amenity premises shall be equipped with sinks to wash hands, heating devices and PPE dryers, including safety coveralls and boots.

Pit toilets are not allowed within the Construction sites.

Sanitary and amenity premises shall be operated in accordance with the requirements of the sanitary norms and rules of the Russian Federation, including SP 2.2.3670-20 Sanitary and Epidemiological Requirements to Labour Conditions.

Installation and preparation of sanitary and amenity premises for operations shall be completed before the construction works. It is not allowed to perform any work on construction site without the proper sanitary and amenity premises and facilities.

15.6. Smoking areas shall be located at a safe distance from each of the work areas (outside the work area), buildings, facilities and outdoor units. Smoking areas shall be furnished with non-flammable shelters, benches, trash bins. Smoking areas shall be designated with the proper signs and equipped with the primary fire extinguishing means.

Smoking outside the designated areas is prohibited.

Employees working in cold season outdoors or in closed unheated premises, including

the employees engaged in loading and unloading operations, shall be provided with equipped heated premises for rest and warming-up. First aid stations shall be arranged at the construction facilities, provided with full set first aid kits to render first aid to injured persons. First aid kits shall have unexpired period of validity.

15.7. In order to remotely monitor the facility construction progress, the construction sites can be equipped with the web cameras and "CCTV in operation" signs. Cameras shall be installed on natural or artificial structures with a height for proper overview of the construction area. The optimal way of installation is to fix cameras on the facades of buildings or floodlight masts.

The image from the cameras (if installed) shall be broadcast to a separate monitor installed in the Contractor's construction office and the Owner's premises.

15.8. In order to provide officials with the most complete and high-quality familiarization with the current construction progress, the walkabout route (hereinafter - the Route) shall be developed for official delegations. The Route shall be drawn on the construction plot plan.

The Route shall be started and finished at the construction office, unless otherwise agreed.

The Route shall include the completed, most responsible and significant sections at the current construction stage.

Fenced platforms can be installed as the observation points with posting the main information about the construction progress and the visible facility parameters, if required, and if the terrain and artificial structures allow to do so.

The Route shall be updated monthly or by the particular event date.

Roads and pedestrian walkways included in the Route shall be as far away from the hazardous factor impact areas as possible.

15.9. The Contractor's/Subcontractor's construction office shall be modular type building, unless otherwise stated in the construction management plan and/or the Owner's requirements. The size/area and number of floors inside the building shall be determined by the Contractor/Subcontractor based on the necessity in number of workplaces for managers and specialists engaged in works/services.

The Contractor/Subcontractor shall make sure sanitary rules and fire prevention requirements are observed inside the Construction Office.

The following premises shall be arranged in the Construction Office:

- mandatory rooms (meeting room, offices/open spaces for personnel, toilets, archive room, inventory room, PPE room);
- additional (optional) rooms (lunch rooms).

The meeting room (inside the Construction Office) shall be provided with the following information materials, posted on the walls:

- Information table with the contact details of the Owner's, Contractor's/Subcontractor's key personnel (Full name, position, office and cell phone, e-mail) as per the form according to Attachment 17;
- information table specifying the fire safety responsible person;
- construction plot plat (graphic part with legends);
- Project plot plan, graphic part with legends: for construction stages / phases (within the works performed by contractors/subcontractors);
- updated schedule for the construction facility with the main milestones and updated fact as of the last reporting date;

- personnel mobilization schedule and machinery and mechanisms demand schedule;
- incident communication chart;
- The Owner's Policy on Labour, Industrial and Fire Safety, the Owner's environmental Policy, the Owner's Quality Policy, the Owner's social responsibility policy.

Offices/open spaces for the Contractor's/Subcontractor's personnel shall be equipped with the telecom devices (telephones), computers connected to Internet, printing devices (printer, scanner).

Construction Office shall be equipped with the automatic public address and general alarm system (PAGA) in accordance with the fire safety regulatory documentation.

15.10. The Contractor's/Subcontractor's camp shall be equipped in accordance with the construction management plan, general sanitary & epidemiological rules and fire prevention rules being in force in the Leningrad Region. The camp shall be located strictly in accordance with the requirements of the construction plot plan/Project plot plan.

Prior to start the works related to the camp equipping and in order to approve the possibility of delivering portable amenity buildings/premises to the Project territory with the Owner, the Contractor/Subcontractor shall provide the portable amenity buildings (as well as the technical documentation thereto) to the Owner's representative for review and assessment of the general technical state and compliance with the sanitary & epidemiologic and fire prevention rules.

Before accommodating employees in the camp, the Contractor/ Subcontractor shall develop the camp detailed plans with a layout, types of facilities, dimensions, connection diagrams to hook-up to the utilities, approach ways and entrances. Camp plan shall be approved with the Owner.

Contractor's/ Subcontractor's camp amenity premises shall be properly designated with the inscriptions and signs (purpose of premises, fire safety responsible persons, escape routes, etc.).

Camp typical composition:

- living quarters;
- HSE training, induction and assessment office;
- locker rooms;
- personnel recreation and heating rooms;
- shower rooms
- coveralls and boots dryer rooms;
- canteen (if no lunch room available);
- toilet.

Fire safety in mobile (inventory) buildings shall be ensured considering the requirements of statutory regulations of the Russian Federation, including GOST.

15.11. The Contractor/Subcontractor shall comply with the requirements of HSE rules during the operations of electrical installations, the Regulations for Operation of Consumer Electrical Installations, Electrical Installations Code (PUE) in order to safely operate electrical units. Contractor/The subcontractor shall ensure the lighting level in public areas and work areas in accordance with the codes of rules (SP), as well as sanitary rules and regulations.

15.12. The Contractor/Subcontractor shall permanently keep the Construction site transferred by the Owner clean by his own efforts and means for the entire period of Works (if applicable). The Contractor/Subcontractor shall keep the Construction Site handed over

by the Owner clean at all times using its own resources and means throughout the Works (if applicable).

Every day at least one hour before the end of the working time, the Contractor shall have the Construction Site cleaned to the condition prior to the commencement of relevant works (taking into account the completed results of the Works at the Works location).

The Contractor/Subcontractor shall form special cleaning crews at its own cost to clean the Construction Site continuously at all times (if applicable). The size of cleaning crews shall be sufficient to maintain the Construction Site clean at all times. If the Owner is not satisfied with the work by the cleaning crews, the Contractor/Subcontractor shall immediately increase the number of workers thus engaged.

Full-scale cleaning of the Construction Site shall be performed by the Contractor/Subcontractor weekly on Saturdays two (2) hours before the end of the business day or at any time specified by the Owner.

15.13. The Contractor/Subcontractor shall at its own expense clean railway cars or flat cars removing all debris, spillage, and dunnage with subsequent disposal and releasing the cars and returning them in empty condition issuing shipment documents according to instruction letters of car owners as specified by the Russian Legislation (if applicable).

15.14. The Contractor/Subcontractor shall store the topsoil separately from the main ground during the earthwork in accordance with the Russian Legislation. In case of topsoil stockpiling and storage violations the Contractor/Subcontractor shall relocate the topsoil at its own expense. Excavation pits and holes in the ground not filled with earth shall be taped off and illuminated at night. Backfill excavations and pits till the last day of the actual completion of the Works. The Construction Site shall be finally levelled within three (3) days since actual completion of the Works (if applicable).

15.15. Typical elements of Construction site landscaping, Contractor's/Subcontractor's camp areas:

- boots washing/cleaning stations (close to entrance lobbies of all the camp buildings);
- recreation and heating premises for employees;
- smoking area;
- information boards;
- fire boards;
- fire water sources.

The Contractor/Subcontractor shall have the wheels of vehicles, machinery, and heavy equipment belonging to and/or used by the Contractor/Subcontractor washed prior to leaving the Construction Site for public roads.

15.16. The Contractor/Subcontractor shall have the Construction Site clean completely not later than three (3) business days after the end of the Works and restore it to its condition prior to commencement of the Works.

15.17. The Contractor/Subcontractor shall have snow removed from the Construction Site to places approved with the Owner, which meet sanitary and epidemiological requirements.

15.18. To dispose the water from construction sites, the Contractor/Subcontractor shall follow the requirements of

- the sanitary rules and regulations SanPiN 2.1.3684-21 "Sanitary and Epidemiological Requirements for Maintenance of Urban and Rural Settlements, Water Bodies, Drinking Water and Drinking Water Supply, Atmospheric Air, Soils, Residential

Premises, Operation of Industrial and Public Premises, Arrangement and Conduct of Sanitary and Anti-epidemic (Preventive) Actions".

- The Water Code of the Russian Federation No. 74-FZ dated 03.06.2006.

Installation of water disposal systems and facilities shall be carried out according to the construction management plans and SP 32.13330.2018. Codes of Rules. Sewage system. External networks and facilities. SNiP 2.04.03-85" (approved and enacted by Russian Labor Ministry Order No. 860/np dated 25.12.2018).

16. Waste management and handling

16.1. Waste generated during the Works shall be the property of the Contractor/Subcontractor. Waste shall be accumulated at waste accumulation areas ("WAA") equipped as required by the Russian Legislation at the Contractor's/Subcontractor's own expense. The WAA layout shall be approved by the Owner. The large wastes shall be stored in the immediate vicinity of the WAA, on a concrete foundation, at the distance that allows loading with cranes and other hoisting equipment without damaging the Owner's property and the third parties or in special containers (skip) located on a concrete foundation.

16.2. The wastes shall be segregated and accumulated. Before being placed in the WAA the wastes shall be segregated into the following categories:

- waste to be disposed;
- waste to be neutralised;
- waste to be stored;
- municipal solid wastes;
- construction waste.

16.3. Waste removal (except municipal solid wastes) shall be done as the WAA is filled, but at least once every eleven month for further treatment, recycling, neutralization, and disposal. Municipal solid wastes shall be daily removed. Large wastes shall be removed immediately after formation of the transfer batch. All wastes shall be removed from the Construction Site within three (3) business days after the actual performance of the Works.

16.4. Accumulation of III hazard class waste is carried out in closed containers and pallet containers.

16.5. The Contractor/Subcontractor shall accumulate wastes and pay for its further transportation, treatment, disposal, neutralization, placement at its own expense and by its own efforts.

16.6. If the Owner uses any Contractor's/Subcontractor's premises, provides premises for the accommodation of the Owner's employees, the waste generator with all the responsibility regarding waste management obligations and liability as per the Russian Legislation shall be the Contractor/Subcontractor.

16.7. The Contractor/Subcontractor shall inform the Owner via e-mail or any other communication channel determined by the Owner on waste removal not later than 3 hours before the removal.

16.8. The Contractor/Subcontractor shall ensure the generation and further waste handling data submission, photographic evidence of the WAA wastes and submit the materials to the Owner via e-mail on a weekly basis.

16.9. The Contractor/Subcontractor shall confirm the transfer of I-IV hazard class wastes to the licensed/specialized waste handling company.

16.10. The Contractor/Subcontractor shall comply with the conditions for cutting, segregation, stockpiling and transfer of scrap metal during repairs, installation, and

dismantling during Works as follows:

- cut scrap metal to transportable dimensions;
- cut scrap cable to a maximum dimension of four (4) metres;
- to segregate metal by type (according to metallurgy by nomenclature)
- keep logbooks, reports, certificates and other documents on scrap metal handling;
- arrange and ensure transfer of the metal scrap to the specialized companies;
- transfer all income from the scrap metal generated at the Construction Site to the

Owner's account.

16.11. The Contractor/Subcontractor shall prevent the disintegration of demolition waste over the Construction Site when demolishing (including partial demolishing) buildings or facilities. Arrange for placing rolled metal products at the Construction Site to the extent of week supply so as to ensure their stable positioning to prevent lateral rolling by means of fixing wedges, etc.

16.12. The Contractor/Subcontractor shall have access roads and materials handling areas cleared before loading waste.

16.13. Where the Contractor is located in offices, living quarters, hostels, or temporary buildings and facilities outside the area under control of the Owner, the Contractor shall arrange and conclude all the required contracts for the removal of waste, sewage, metal scrap, etc

16.14. The Contractor/Subcontractor shall manage the product waste and consumption waste:

- take inventory of and identify the wastes;
- arrange I–IV hazard waste passports;
- arrange segregation waste areas followed by further processing, disposal, neutralization, placement;
- enter into contracts for transfer of wastes to the entities having a license for I-IV class waste collection, transportation, processing, disposal, neutralization, placement;
- keep waste transportation tracking;
- timely provide the waste handling reports;
- calculate the amount and fully pay for waste placement at its own charge;
- carry out industrial environmental control at all the waste handling stages;
- train and enhance the employees qualification responsible for waste handling.

17. Air emission control

17.1. The Contractor/Subcontractor shall take actions to reduce the emissions of harmful substances (pollutants) into the air.

17.2. Transportation facilities and other vehicles emitting pollutants into the air shall be subject to regular inspections for compliance of such emissions with technical standard.

17.3. The Contractor/Subcontractor shall manage the emissions of harmful substances (pollutants) into the air:

- take inventory of the harmful substances (pollutants) sources;
- develop and approve allowable emission standards for harmful substances (pollutants) into the air;
- obtain permitting documentation for emission of harmful substances (pollutants);
- develop and approve the action plan for adverse weather conditions;
- assess the green-house gas emissions;

- develop and approve sanitary protection zone (if required);
- industrial monitoring for atmospheric air protection;
- timely provide the reporting on 3B emission composition and quantity;
- calculate the amount and fully pay for pollutants emission;
- train and enhance qualification of environmental safety employees.

18. Water resources management

18.1. The contractor shall carry out measures to protect water resources, prevent pollution and fouling of water bodies, depletion of water resources, as well as measures to eliminate the consequences of these phenomena (if applicable).

18.2. The Contractor shall implement water management and measures to protect water bodies.

18.3. Production and consumption waste shall never be discharged or buried in water bodies.

18.4. When operating a water management system, it is prohibited to discharge into water bodies wastewater that has not undergone sanitary treatment and decontamination (considering it unacceptable to exceed the regulatory standards of allowable impact on water bodies and of maximum permissible concentrations of harmful substances in water bodies).

18.6 The Contractor/ Subcontractor shall manage water & biological resources:

- enter into contracts for water supply and waste water removal;
- obtain all the permitting documentation for water intake from surface and underground water bodies, as well as dumping pollutants into water bodies;
- industrial monitoring for atmospheric air protection;
- timely provide the reporting on water intake, waste water dumping;
- timely calculate and fully pay off at its own for using the resources, water bodies, and for contaminants dumping into water bodies;
- train and enhance qualification of environmental safety employees.

19. Labour Safety

19.1. The Contractor shall have a system in place to ensure compliance with the Russian Legislation on safe workplaces and prevention of exposure to occupational hazards such as noise, insufficient lighting or ventilation, poor microclimate, chemicals, poor ergonomics and hygiene, and radiation among others.

The Contractor/Subcontractor shall fully provide for its employees:

- all the required PPE and DPPE as required by applicable safety regulations;
- safety clothing and protective equipment with the company logo on the front;
- serviceable equipment, tools, accessories, etc.;
- electrical equipment that meets the safety requirements.

The Contractor shall have the PPE regularly inspected and replaced in accordance with applicable standards. The Contractor shall monitor PPE practices, that it is constantly used by workers and train them in PPE proper use.

19.2. All the Contractor/Subcontractor employees who perform the Works at the Construction Site shall be briefed on occupational safety. The Contractor/Subcontractor shall be responsible for arrangement of HSE briefings.

19.3. The following types of briefings shall be distinguished, organized, and duly held (as appropriate to particular circumstances):

- induction training;

- primary and refresher training at the workplace;
- unscheduled briefing;
- target safety briefing.

19.4. Induction training envisages briefed persons get familiarized with the current internal code of conduct, process environment, hazardous and harmful occupational factors as well as with the main HSE requirements, the Owner's current HSE policies and goals, the Owner's activities environmental aspects.

Induction training for Contractor/Subcontractor employees admitted to the Construction Site allocated by the Owner to the Contractor to perform the Works shall be given by the Contractor/Subcontractor's HSE experts or a person designated as responsible for the induction training by order of the Contractor/Subcontractor. The Contractor/Subcontractor shall record the induction in the Contractor/Subcontractor Induction Logbook. The managers of the Contractor/Subcontractor business units shall conduct primary/refresher training at the workplace for the Contractor/Subcontractor employees on safe work procedures subject to job specifics under the Contractor/Subcontractor Employee Training Program to be recorded in the Workplace Training Logbook. Logbook pages shall be numerated, sewn and sealed together, signed by a person in charge.

19.5. The primary training shall include the description of the process situation at the work site, the characteristics and parameters of the media to be used, measures to prepare the site for the operations and their sequence, the job boundaries, and always including emergency response (indication of escape routes, warning phones, use of protective equipment, etc.).

19.6. The Contractor/Subcontractor shall conduct refresher training at least once every 6 (six) months and at least once every 3 (tree) months with operators of high-risk equipment.

The refresher training shall be conducted under the Employee Primary/Refresher Training Program to the full extent and in accordance with the requirements established for the primary/refresher training.

19.7. Unscheduled briefing shall be conducted:

- when implementing new or amendment of the legislative and other regulatory acts containing labor protection, occupational and industrial safety as well as the local regulatory acts of the Contractor/Subcontractor;
- when the production process or workplace is changed, equipment or tools are upgraded or replaced, feedstock or materials are substituted, or other changes are made;
- in case of HSE requirements violation by employees if this violation created a real threat of serious consequences (industrial accident, emergency, etc.);
- at the request of officials of state supervision and control authorities;
- after breaks in operations (more than thirty (30) calendar days for harmful and/or hazardous jobs and more than two (2) months for other types of work).

The Contractor/Subcontractor shall record the unscheduled briefing in the Workplace Training Logbook.

19.8. Targeted briefing shall be conducted by the Contractor's/Subcontractor's person responsible for high-risk potential operations to be endorsed with an issued permit-to-work (PTW), authorization or other special documents. Target briefing shall be conducted prior to works at high-risk facilities, traffic road ways, railways, connected with the direct responsibilities of an employee, which requires to follow the additional labor safety rules

prior to commencement of works not related to the main process and not envisaged in job descriptions, including outside the workshop, area, handling operations, cleaning works, works at traffic ways and railways, prior to emergency response and recovery.

The target briefing shall include the objective and purpose of a job, the scope and conditions of its performance, measures to ensure safe performance, work sequence, means of communications, signalling, sequence of individual operations, PPE, DPPE, work and rest conditions, tools and materials, and the work completion procedure.

The Contractor/Subcontractor shall record the target briefing in the relevant section of the PTW, authorization, or another special document.

19.9. The Contractor/Subcontractor shall ensure operational supervision for compliance of its own employees with the HSE requirements as per the current requirements of the Russian Legislation.

19.10. The Contractor shall investigate and record all the micro-injuries, all the industrial accidents in accordance with the requirements of the Russian Labor Code and Russian Labor Ministry Order No. 223n "Approval of Regulations on Investigation of Aspects related to Occupational Accident in Separate Industries and Entities, Document Forms, Relevant Classifiers required to investigate Occupational Accidents" dated 20.04.2022, and Russian Labor Ministry Order No. 632H "Approval of Recommendation to Record Micro-injuries of Workers" dated 15.09.2021.

19.11. The Contractor shall daily submit information on accommodation, residence of employees, contracts concluded to the Owner via e-mail to hse@baltlng.ru.

19.12. The Contractor shall provide fencing, safety signs, road signs, and other visual aids during all the Project stages as required by the Russian Legislation and as per the Owner requirements, including Federal Law No. 196-FZ "Rules on Traffic Safety" dated 10.12.1995, Rules on Labour Protection in Construction, Reconstruction and Repairs approved by the Russian Labor Ministry Order No. 883H dated 11.12.2020, dated 10.12.1995, as well as SP 49.13330.2010, GOST 12.4.026-2015, GOST R 52290-2004, and STO Gazprom 18000.2-007-2018 (Attachment 1a hereto). The Contractor shall indicate the work site boundaries, hazardous areas boundaries, fire fighting primary equipment location, external fire water supply sources, places where smoking and open fire sources are prohibited, escape routes, use protective and signal fencing, and install safety and road signs.

19.13. In case of administrative safety control (acceptance of works, facilities, inspection for compliance with the HSE requirements), which demands the Owner's and Contractor's employees ascend to work at height, being at site handed over to the Contractor, the Contractor shall issue a Permit-to-Work in accordance the requirements of the state regulatory acts and the Owner's regulations, which include the requirements to labor safety. Permit-to-Work shall be issued for works at height under administrative safety control and shall comprise the actions to ensure safe operations to be done the Owner's and the Contractor's works, adding the Owner's employees additionally into the work execution team, making the target briefing to the Owner's employees and preparing the work place for them. Only those employees who passed the preliminary (periodic) medical examination and mental health evaluation, as duly envisaged by law, can be authorized to work at height. These employees shall mandatorily have the safety induction at work place, training and get assessed for knowledge of labor safety requirements (including the training in use (application) of personal protective equipment, first aid training), training in safe practices and methods to work at height using fall arrest PPE.

20. Fire safety

20.1. The Contractor shall comply with the fire safety regulations of the Russian Federation.

20.2. A Fire Safety Instruction Manual shall be approved for the Contractor's buildings and facilities subject to specific features of explosive and fire-hazardous premises in these buildings and facilities.

20.3. The Contractor shall authorise the employees to Works at the Construction site only after fire safety training.

Employees shall be trained in fire safety procedure under fire safety briefing programs or additional vocational training programs and (or) professional enhancement programs.

20.4. When placing mobile buildings (hereinafter - the Buildings) the Contractor shall meet the following requirements:

20.4.1. The Buildings shall be placed at least 15 m away from forest plantations.

20.4.2. Safety gaps between the Buildings shall be at least 15m. These distances shall not be regulated if the Buildings are built as one-storey or two-storey groups of maximum 10 units and located over an area of not more than 800 sq. m. The safety gaps from such group to the similar facilities (buildings) or groups shall be at least 15m.

20.4.3. The arrangement of Buildings and areas shall meet the requirement of providing required access roads and driveways for firefighting vehicles to the protected facilities at least 3.5 m wide.

20.4.4. An unsheltered parking area shall be provided at least 15 m away from the Buildings.

20.4.5. Liquid fuel generators shall be placed at least 15 m away from the Buildings, unless otherwise stated in the Russian Legislation.

20.4.6. Combustible materials, products, and structures made of combustible materials as well as equipment and goods in combustible packaging shall be stored in stacks or in groups of maximum 100 sq. m in area at least 24 m from the Buildings.

20.4.7. Lightning protection shall be provided at the location of the Buildings.

20.4.8. The locations of the Buildings shall be equipped with fire boards containing hand tools and inventory including 1 crowbar, 1 fire hook, 2 buckets, 1 fire blanket, 1 round-nose shovel, 1 square-faced shovel, a 0.2 m² water storage tank (in the warm season), and a 0.5 m³ sand box.

20.4.9. Designated smoking areas shall be provided with fire extinguishers and shall be marked with a "Smoking Area" sign.

20.4.10. A billboard with information about fire safety requirements shall be installed in the area where the Buildings are located.

20.4.11. Building materials of facilities shall be non-flammable (NG) or low flammable (G1). The outer cladding shall be small-section painted galvanized steel plate 0.6 mm thick. Insulation filling (insulant) shall be mineral wool with a density of 135 kg/m² based on basalt fibre, NG flammability group. Interior finish shall consist of gypsum fibreboard 10 mm thick and painted galvanized steel plate 0.6 mm thick.

20.4.12. When wood finishing materials are used, fire retardant impregnation of the surfaces of wooden structures is mandatory.

20.4.13. The entrance staircases and landings shall have handrails and cages. The steps and gratings shall be made of materials that prevent footwear slippage during movement of personnel.

20.4.14. Air dryers shall be used to dry clothes and shoes.

20.4.15. Prefabricated electric tube heaters may be used for heating the Buildings regardless of their design capacity.

20.4.16. Turned-on electric heaters and other household appliances, including those in standby mode, shall not be left unattended except for electric appliances that can and/or should be in 24-hour operation as specified by the manufacturer's technical documentation.

20.4.17. The electrical equipment of the Buildings shall be designed for connection to the mains of 380/220 V, 50 Hz with an external moisture-proof input plug. It shall include an incoming switchgear with a residual-current device, an electric power meter, and circuit breakers rated for designed loads, wiring (in trays, ducts or corrugated hose), lighting fixtures, sockets with earthing contacts, and power switches.

20.4.18. Cable and wire leads into a Building and penetrations through partitions shall be made through insulated tubes.

20.4.19. Overcurrent protection devices and an earth-leakage circuit breaker set at max. 30 mA shall be installed where the external wiring is connected to the mains electric network.

20.4.20. The Buildings shall have independent earthing.

20.4.21. Indoor lighting in the Buildings shall be fitted with dust and moisture resistant lights.

20.4.22. The Buildings shall be equipped with primary fire extinguishing equipment of at least two portable fire extinguishers (with the extinguishing agent weighing at least 4 kg each) per Building and they shall be located in visible and easily accessible locations at a height of no more than 1.5 m. The locations of fire extinguishers shall be indicated by safety signs as per GOST 12.4.026-2015.

20.4.23. The Buildings shall be equipped with an automatic fire alarm system and a public fire announcement system with additional light and voice annunciators outside. Should it be impossible to install an automatic fire alarm system, self-contained fire detectors shall be installed with a minimum of two detectors per mobile Building compartment. A laminated operating manual for the installed fire alarm system (self-contained fire detectors) shall be posted in a visible place inside the building.

20.4.24. The Buildings (except for baths/saunas and meal rooms/canteens) shall be equipped with self-contained fire extinguishing systems.

20.5. The Contractor shall categorize and classify according to Chapters 5, 7, and 8 of Federal Law No. 123-FZ dated 22.07.2008 "Technical Regulations on Fire Safety" the process and storage premises (fire compartments) and outdoor installations indicating their categories and zone classes on the outside of entrance doors to the premises and on the installations in the service areas in plain view.

20.6. The Contractor shall provide at least 2 access roads to enter the construction site on opposite sides for a construction area of 5 hectares or more. The roads shall be paved so that fire-fighting vehicles could pass at all times of the year. The entrance gate to the construction site shall be at least 4 m wide.

20.7. The Contractor shall put up/post plot plans at the entrances to the construction site showing the main and auxiliary buildings and structures to be built, entrances, access roads, and locations of water sources and of fire-fighting and communications equipment.

20.8. The Contractor shall have provided by the beginning of major construction works the firewater supply from fire hydrants or from tanks/reservoirs as specified by the Construction Management Plan.

20.9. The Contractor shall install exterior fire escape ladders and railings on the roofs of buildings under construction as soon as their load-bearing structural members are erected.

20.10. The scaffolding and formwork shall be made by the Contractor from materials

that do not spread or do not support fire.

The scaffolding shall be provided with one ladder or stepladder every 40 m over the perimeter of the building but not less than 2 ladders/stepladders for the whole building. The scaffold boards and platforms shall be periodically cleaned of debris, snow, or ice, and sprinkled with sand if necessary.

The scaffold members must not be covered/insulated with combustible material such as plywood, plastic, fibreboard, tarpaulin, etc.

20.11. The Contractor shall provide for the entire duration of the construction at least 2 ladders of suitable length made of non-combustible materials to evacuate people from tall structures being built.

20.12. In case of hot work, the Contractor shall avoid exposure of combustible materials to open flames unless it is part of the standard operating procedures. Once the work is completed, the work area shall be supervised for at least 4 hours and a fire extinguisher shall be provided at the workplace.

20.13. The Contractor shall protect the steelwork against fire while building the Facility unless otherwise specified by the project documentation.

20.14. People shall not be allowed to live at the construction site, in buildings under construction, or in mobile buildings.

20.15. When cutting trees, the Contractor shall take measures to comply with the Forest Fire Safety Regulations approved by Resolution No. 1614 of 07.10.2020 of the Russian Federation Government.

20.16. The Contractor shall have the area adjacent to the forest cleared of dry grass, crop residues, deadwood, slash, production and consumption waste, and of other combustible materials from the day of snow melt until the establishment of stable rainy autumn weather or of snow cover in the area in a strip at least 10 m wide from the limits of the area and/or forest or separated by a mineralized firebreak at least 1.4 m wide or by another fire barrier.

20.17. The Contractor shall instruct its employees on the observance of fire safety rules in forests, on prevention of forest fires, and wildfire extinguishing methods before the start of the fire-hazardous season.

20.18. The Contractor shall clean the felling area of forest residues after felling trees.

20.19. When cleaning felling sites, the Contractor shall:

- add spring cleaning in case of felling in winter;
- place felling residues not more than 2 m long in piles or drifts maximum 3 m wide compacted to the ground for decomposition, burning or scattering in shredded form over the felling area at least 10 m away from the adjacent forest. The distance between the drifts shall be at least 20 m;

- complete burning of forest residues when the fire cleaning method is used before the start of the fire-hazardous season. The Contractor shall incinerate forest residues after summer felling and residues collected during the spring cleaning in autumn after the end of the fire-hazardous season.

20.20. Trees that have been felled, if left in the felling area during the fire-hazardous season, shall be cleaned by the Contractor from limbs and placed firmly on the ground.

Harvested timber left at felling sites during the fire-hazardous season shall be stacked or piled by the Contractor and separated by a mineralized firebreak of at least 1.4 m wide.

20.21. The Contractor shall have felling sites with harvested timber left over for the fire-hazardous season and with forest residues left to decompose separated by a mineralized firebreak at least 1.4 m wide. Felling sites of over 25 hectares in area shall be divided, in addition, by mineralized firebreaks of the above width into parts not exceeding 25 hectares.

20.22. The Contractor shall store the harvested timber only in open spaces at a distance of:

- 20 m from the adjacent coniferous forest for the storage area of up to 8 hectares and 30 m in case of the storage area of more than 8 hectares;
- 40 m from the adjacent coniferous and mixed forest in case of the stacking area up to 8 hectares and 60 m in case of the stacking area more than 8 hectares.

20.23. Stacking areas and safety gaps around them shall be cleared by the Contractor from combustible materials and separated with a fire barrier at least 1.4 m wide, or with two fire barriers, 5–10 m from each other, for coniferous forest ranges with dry soil.

20.24. The Contractor shall arrange and carry out fire hazardous works in accordance with Section XVI of the Fire prevention rules of the Russian Federation approved by the Government Decree No. 1479 dated 16.09.2020.

21. Emergencies, incidents and/or accidents

21.1. The Contractor/Subcontractor workers shall follow the requirements of the Russian Federation related to industrial safety, including the certification issued in industrial safety, while Works.

21.2. The Contractors/Subcontractors shall operate the lifting equipment (cargo cranes, truck cranes, builder's hoists, manlifts, lifting towers and other special equipment) in accordance with the requirements set forth by the Russian Legislation related to industrial safety and labor safety.

21.3. Contractor's manager in charge of the Works shall be responsible for the contractor's personnel to comply with the safety requirements and equipment integrity of the equipment at the Company's facilities.

21.4. The Works performed in breach with WMS and work process chart, permitting documentation, PTW, close to OHL and specifications issued by the other utility owner's, shall be stopped.

21.5. The Contractor/Subcontractor shall develop and duly approve the construction work method statement prior to perform the Works using lifting equipment. Handling works and cargo laydown with lifting equipment shall be done as per the work process charts for lifting operations. All the workers shall read these documents properly and sign prior to Works.

21.6. In case of an emergency, incident and/or accident, the Contractor/Subcontractor shall immediately inform the Owner (by e-mail or phone and mobile phone), no later than two (2) hours after detecting such an event, of all emergencies, incidents, accidents, fires, road accidents (as well as micro-injuries, occupational diseases), violations of environmental protection rules (spills, contamination of soil, water bodies, air environment, etc.) at the Construction Site.

21.7. In case of an emergency, incident and/or accident that occurred due to a fault of the Contractor/Subcontractor, the Contractor/Subcontractor shall immediately and at its own expense:

- take remedial actions to minimize and eliminate consequences of the emergency, incident, accident, fire, violations of environmental protection rules and to eliminate violations that caused them;
- arrange investigation of the emergency, incident, accident, fire, violations of environmental protection rules in accordance with the Russian Legislation;
- within two (2) calendar days after the investigation completion date, submit to the

Owner reports about measures taken to avoid similar situations recurrence in the future;

- compensate the Owner's losses in full that resulted from the emergency, incident, accident, fire, violations of environmental protection rules and caused damages to the Owner property, its personnel, and environment.

Moreover, the Owner shall compensate Owner losses resulted from the Owner being held liable by authorized governmental authorities and third parties. The Owner shall be entitled to withhold an amount equal to the amount of losses from any amount due by the Owner within the Contract.

22. Readiness to emergencies and incidents

22.1. For the purposes of being ready to emergencies and incidents, the Contractor/Subcontractor shall:

- develop response procedures for all types of emergencies and incidents;
- include requirements and measures to prevent or mitigate environmental impact and to respond to their consequences into the procedures;
- inform the Contractor/Subcontractor personnel of these procedures;
- inform the Stakeholders of actions in case of emergencies/incidents;
- arrange evacuation of Contractor/Subcontractor personnel from the exposure zones of hazardous factors of emergencies, accidents, incidents, and fires;
- ensure availability and functionality of necessary resources including competent personnel, equipment, means of communication, etc.;
- regularly evaluate the capability and readiness of response to an accident or emergency (by taking emergency drills and/or briefings) by informing and involving respective Stakeholders where applicable;
- analyse the results of ensuring readiness to emergencies/incidents (analysis of accident-prevention drills and briefings with respective recording);
- if required, make respective changes to emergency/incident prevention procedures upon the results of analysing the drills and responses to previous emergency/incident as necessary with respective recording.

22.2. The Contractor shall immediately inform the Owner of all claims affecting the Owner reputation, accidents that caused environmental damage, emergencies related with emissions, discharges and other environmental pollutions as well as of potentially hazardous situations.

23. Handling hazardous substances and factors

23.1. The Contractor shall comply with safety regulations if it is required to work with ionizing radiation sources and fully prevent factors of unauthorized handling of such sources including faulty sources.

23.2. The Contractor shall not use chemicals during Works, which lack at least one of the below documents:

- material safety datasheet;
- certificate on state registration of chemical products (notifying state registration, permissive state registration).

23.3. During Works, proper marking shall be provided for all hazardous materials, substances brought to the Construction Site or wastes generated by the Contractor/Subcontractor Works. Their accumulation, collection, temporary storage, transportation, disposal, decontamination, dumping must be done in accordance with the

Russian Legislation.

The Owner shall be provided with the documents confirming removal of all hazardous materials, substances or wastes from the Construction site (shipping documents).

23.4. The Contractor shall take all possible measures to prevent spills of petroleum, oil and lubricants (POLs), hazardous substances and waste waters during operation or maintenance of the equipment including the use of trays when filling POLs, special decking during maintenance and repair of equipment, etc.

23.5. Contractor/Subcontractor shall be responsible in full for elimination of all consequences of contamination by hazardous materials, wastes, waste waters, including contaminations of water bodies, soil, atmospheric air resulted from the Contractor/Subcontractor actions/omission. All contaminated materials must be immediately removed by the Contractor/Subcontractor from the Construction Site for their further transfer to treatment, disposal, decontamination, or dumping.

Contractor/Subcontractor shall bear sole responsibility for restoration of the initial condition of contamination zones.

24. Organization of transport and special equipment operation

24.1. The Contractor shall support the operation of transport, mechanisms and special equipment during fulfilment of Contract conditions in accordance with the Russian Legislation.

All means of transport, mechanisms and special equipment used by the Contractor/Subcontractor during the Works shall be suitable for operation and maintained in the condition ensuring their safety and must be equipped with operable safety harnesses, first aid kits and fire extinguishers, must undertake timely maintenance ensuring their safety in accordance with the manufacturer requirements and Russian Legislation.

The Contractor/Subcontractor shall at their own expense equip the means of transport, mechanisms and special equipment engaged for handling of wastes, waste water and liquid household wastes with movement control and monitoring systems (GPS/Glonass) (the System). The System shall monitor fuel consumption, running hours, location, speed, body raising, and must provide for external control from a web-site.

The Contractor/Subcontractor shall account for operation of the means of transport, mechanisms and special equipment for Contractor's needs.

24.2. The Contractor shall ensure sufficient qualification of drivers in accordance with the Russian laws, namely: a driving license of the category required by the means of transport operated by the driver; when transporting hazardous cargoes, a training certificate for drivers of vehicles transporting such cargoes (ADR certificates); a training certificate for handling hazardous wastes.

24.3. The Contractor shall procure that all professional drivers undertake annual 20-hours professional development program as well as programs of protective driving, winter driving or driving in complicated conditions.

24.4. The Contractor shall organize safe road traffic on the Construction Site, monitor the compliance of traffic rules by the Contractor/Subcontractor drivers approved by the Government of the Russian Federation and ensure compliance with the requirements defined in the traffic control plan at the construction stage. Visibility shall be ensured from the machinery operator's seat for working and hazardous spots, when using mobile equipment during construction. Flagman shall be used in case when the machinery or equipment operator has not enough visibility.

In case of a road accident at the Construction Site, the Contractor/Subcontractor shall

compensate all damage incurred by the Owner.

24.5. The Contractor shall arrange mandatory pre- and post-trip medical examinations for the vehicle drivers directly at the work site as per the current Russian Legislation.

24.6. The Contractor shall ensure the most environmentally friendly routes for the delivery of cargoes to the Construction Site. Environmentally friendly routes of cargo delivery shall suggest building a logistic model of cargo delivery that ensures minimal effects on the environment and health of the population during delivery and selecting a means of transport that ensures a minimal environmental impact.

24.7. The Contractor shall independently arrange cleaning of parking sites for means of transport, mechanisms and special equipment, including public spaces.

25. Highly hazardous operations

25.1. The Contractor shall arrange the works intended to prevent emergencies, incidents, injuries and ensure readiness for localization of emergencies and response to them.

25.2. **(As revised by Amendment No.1)** *The Contractor shall carry out High-potential hazard works in accordance with the requirements of the Russian Federation and only with an approved permit-to-work available (permit-to-work shall be work location). Contractor/Subcontractor personnel undertaking individual activities including those related with highly hazardous sources (effect of harmful substances and unfavorable production factors) and also operating in highly hazardous conditions shall undertake compulsory psychiatric examination in accordance with the Russian Legislation.*

25.3. The Contractor shall appoint certified specialists to be responsible for highly hazardous activities and preparation to them in terms of preparing areas and equipment. The person responsible for activities shall be at the work place during the entire period of activities.

25.4. The Contractor shall procure that its/Subcontractor's personnel who have violated the Russian Legislation or the Regulation provide explanations about such violations to the Owner representative who found such violation.

25.5. The Contractor shall independently bear liability for temporary and permanent injuries, professional diseases of death of its/Subcontractor's personnel.

26. Authorization procedure

26.1. Before the Works, the Owner's HSE specialists shall form Contractor's evaluation criteria. Evaluation criteria shall be included to the HSE Compliance Check List (the Check List) (Attachment 5 to the Regulations). The evaluation criteria can be revised if required.

26.2. Contractor's HSE specialists shall consider information provided by the Subcontractor as per the Check List and the Regulation and shall define the compliance level of the provided information with the HSE requirements to take a decision of permitting the Subcontractor to Activities at the Facility.

26.3. The Contractor's/Subcontractor's personnel authorization to the Facility (into buildings, facilities, rented premises at the Facility territory) shall be carried out by the Contractor's HSE department if their qualification certificates available, confirming their training and authorization to work in the relevant profession as well as the knowledge check certificates for labor protection, industrial and fire safety, hazardous waste handling (when handling wastes in collection, transportation, treatment, disposal, neutralization and placement), after passing safety induction briefing, tol-box-talks with corresponding record

in the register by the Contractor's/Subcontractor's personnel, if the personnel are provided with the PPE as per the approved Contractor's/Subcontractor's PPE issue standards.

26.4. Responsible HSE departments of the Contractor shall submit information for approval to permit Subcontractor to commence activities based on the evaluation in case of no nonconformities according to the Check List.

26.5. The Owner shall independently evaluate the Contractor/Subcontractor for compliance with HSE requirements to take a decision to permit the Contractor/Subcontractor to the activities.

26.6. The Owner shall be entitled for independent audit of organization and efficiency of HSE activity after permitting the Contractor/Subcontractor.

26.7. The Contractor shall arrange check point and establish intrasite and access regime before the works are started.

27. Reporting

27.1. **(As revised by Amendment No.1)** *Under the Works, the Contractor shall provide the Owner with the reporting documents (including but not limited to):*

- *Report on arrangement and results of the industrial environmental monitoring (annually no later than by March 25th of the year following the reporting year);*
- *Report on remedial actions taken after inspection (monthly no later than the 1st day of the month following the reporting month) (Attachment 3 hereto);*
- *Production safety and environmental protection report (monthly no later than the 1st day of the month following the reporting month) (Attachment 12 hereto);*
- *Incident report (monthly no later than the second-to-last day of the month following the reporting month; promptly upon request of the Owner to the email-address within the dates determined by request) (Attachment 8 hereto);*
- *Report on Incident statistics for Long-term Financed Investment Facilities and Foreign Joint Ventures of Gazprom PJSC (weekly no later than by 6 p.m. (MSK) on Wednesday following the reporting week) (Attachment No. 19 hereto);*
- *HSE accident register (monthly no later than the 1st day of the month following the reporting month; promptly upon request of the Owner to the email-address within the dates determined by request) (Attachment 10 hereto);*
- *Occupational safety status for the reporting month (monthly no later than the 1st day of the month following the reporting month; promptly upon request of the Owner to the email-address within 1 business day) (Attachment 11 hereto);*
- *Report on monitoring of environmental and social aspects of the project implementation (quarterly, no later than the 10th day of the month following the reporting month) (Attachment 6 hereto);*
- *Summary report on compliance with requirements of the environmental and social aspects management framework plan and the Construction Management Plan (quarterly, no later than the 10th day of the month following the reporting month) (Attachment 6 hereto);*
- *Report on feedbacks from the Parties concerned, obtained via hot line, in the feedback box (monthly no later than by 10th of the month following the reporting month).*

27.2. The Contractor shall provide monthly reports to the Owner on HSE activities before the 10th day of the month following the reporting month by submitting to hse@baltlng.ru. As requested by the Owner, the report shall be supplemented by necessary

information.

As requested by the Owner, the report shall be supplemented by necessary information.

This report shall include the following (including but not limited to):

- personnel headcount (in the office and at the construction site);
- number of conducted briefings with breakdown by types;
- all cases of injuries, micro-injuries, occupational diseases;
- all emergencies, incidents, fires, ignitions, spills, excess emissions, discharges, waste littering, etc., indicating the results of corrective and elimination measures to avoid re-occurrence;
- all road traffic accidents;
- correction of identified nonconformities;
- results of the Industrial environmental control (monitoring) program.
- Information on actions intended to improve working conditions, the level of industrial and fire safety, environment and social setting improvement, measures that are taken upon the results of accident investigations;
- data on generation, accumulation and transfer of production and consumption wastes;
- data on generation, accumulation and transfer of metal scrap and transfer of amounts after scrap sales to the Owner's account.
- data on generation and transfer of waste waters;
- data on inspections undertaken in HSE, results and deadlines for correcting any violations found;
- data on fines charged by the Contractor from Subcontractors;
- data on taking planned environmental protection measures and expenses to them;
- data on received claims of the Stakeholders including those to the hotline and requests box;
- data on notifications of planned prosecution or their litigations.

Report forms shall be approved by the Owner. Depending on the necessary information, the Owner shall change the reporting form at its own discretion (Clause 1.4, the Regulation).

The Owner shall be entitled to audit Contractor/Subcontractor locations beyond the Construction Site taking into account the Russian Legislation.

27.3. The Contractor/Subcontractor shall ensure permanent distribution of HSE memos, placards, stands to Contractor/Subcontractor personnel and Stakeholders at its own charge. Memos shall be approved by the Owner. As requested by the Owner, the Contractor/Subcontractor shall issue memos in additional topics depending on the Owner needs.

Environmental protection stands must be placed at the Construction Site.

28. Documentation

During activities at the Facility, the Contractor shall have available, maintain and submit to the Owner at its request the following documents (including but not limited to) taking into account the activity undertaken by the Contractor:

- 28.1. The list of employees authorized to Work at the Facility.
- 28.2. Order on appointment of a person responsible for compliance with the requirements of labor protection, sanitary and epidemiological safety of workers during the Works.
- 28.3. Tool-box-talk logs.
- 28.4. HSE knowledge examination protocols and certificates.
- 28.5. Tool-box-talk programs.
- 28.6. Occupational health induction training program.
- 28.7. Occupational health instructions for professions and types of works
- 28.8. List of occupational health instructions.
- 28.9. Emergency response briefing program.
- 28.10. Knowledge test schedule for occupational health, industrial and fire safety.
- 28.11. Approved list of professions that must undertake on-the-job training before being permitted to work.
- 28.12. Apprenticeship program or other internal regulations which determine the volume of Apprenticeship program.
- 28.13. Order on approval of the list of persons authorized to issue permit-to-works for the high risk activities.
- 28.14. List of high risk works.
- 28.15. Order on appointment of the persons responsible for preparatory works and safe work methods.
- 28.16. Order on appointment of HSE knowledge assessment commission (including safe work practices and methods, first aid to injured, use of personal protective equipment).
- 28.17. Order on appointment of the responsible engineers for work performance.
- 28.18. Order on appointment of the persons responsible for fire safety during works.
- 28.19. PPE and skin PPE provision standards.
- 28.20. Order on the compulsory medical examinations of personnel, compulsory psychiatric examinations.
- 28.21. Regulations for investigation of production accidents and micro-injuries.
- 28.22. Action plan to prevent the spread of the new coronavirus infection and of other infectious diseases.
- 28.23. Regulations for hazardous activities regulating the issue of permit-to-works, target pre-job briefings and the procedure for personnel authorization to these works.
- 28.24. The list of professions and positions released from the initial (repeated) toolbox talk.
- 28.25. Labor safety requirements training program (including safe work practices and methods, first aid to injured, use of personal protective equipment).
- 28.26. The list of professions and positions who shall get training and knowledge test in occupational safety.
- 28.27. Occupational accident log.
- 28.28. Order on appointment of the persons responsible for maintenance, repair and technical status inspection and vehicles safe operation.
- 28.29. Order on appointment of the persons responsible for arrangement of cargo handling operations.

- 28.30. Order on appointment of the persons responsible for safety and operability of electrical tools and devices.
- 28.31. Documents ensuring operable condition of equipment and tools.
- 28.32. Order on appointment of the persons responsible for operable condition and safe operation of boilers and pressure vessels.
- 28.33. Order on appointment of the persons responsible for condition and operability of ladders and step-ladders.
- 28.34. Order on appointment of the persons responsible for electrical facilities and ensuring electrical safety.
- 28.35. Order on appointment of the persons responsible for operable condition and welding equipment operation.
- 28.36. Order on appointment of the persons responsible for PPE incoming control.
- 28.37. Order on approval of the list of persons responsible for industrial safety among qualified specialists: industrial supervision during the operations of lifting equipment (LEs), their maintenance in operable condition, safe works using LEs.
- 28.38. Order on appointment of the person responsible for water supply and water disposal facilities and systems fault-free condition and operations.
- 28.39. Order on appointment of the person responsible for potable water and waste water quality.
- 28.40. List of professions and positions among non-electrical personnel that shall be assigned with electrical safety group I.
- 28.41. List of professions and positions of electrical personnel that shall be assigned with at least electrical safety group II.
- 28.42. the Contractor's (Subcontractor's) other HSE policies and procedures.
- 28.43. HSE plan during the construction stage.
- 28.44. HSE plan during the commissioning stage.
- 28.45. Incentive procedure for contractor personnel in industrial safety.
- 28.46. Industrial safety training procedure.
- 28.47. Industrial safety mentoring procedure.
- 28.48. Health care procedure.
- 28.49. Procedure for behaviour audit of safe work practice in accordance with R Gazprom 18000.3-009-2019. Recommendations of Gazprom. Unified Occupational Safety Management System. Behavioral safety audit. Rules of conduct".
- 28.50. Procedure for work suspension in case of unsafe work performance.
- 28.51. Procedure for notification and internal investigation of accidents in accordance with STO Gazprom 18000.4-008-2019. Gazprom public joint-stock company standard. Unified Occupational Safety Management System. Analysis of the root causes of incidents. The procedure for their establishment and development of preventive actions.
- 28.52. Hazard identification procedure according to the requirements of STO Gazprom 18000.1-002-2020 "Gazprom public joint-stock company standard". Unified Occupational Safety Management System. Industrial safety hazard identification and risk management."
- 28.53. Traffic safety procedure.
- 28.54. Lifting operation and cargo-handling operations procedure.
- 28.55. Simultaneous operations procedure.
- 28.56. Internal procedure for coordination of joint and simultaneous operations at the areas handed over to the Contractor.
- 28.57. Safe works at heigh procedure.

- 28.58. Railing and gratings dismantling procedure.
- 28.59. Scaffolding safety requirements.
- 28.60. Radiation safety procedure.
- 28.61. Night shift works procedure.
- 28.62. Hot and gas hazardous works procedure.
- 28.63. High-potential hazard works procedure.
- 28.64. Low temperature works procedure.
- 28.65. Confined space works procedure.
- 28.66. Concrete works procedure.
- 28.67. Piling works procedure.
- 28.68. Earth works procedure.
- 28.69. Sandblasting works procedure.
- 28.70. Hydraulic and pneumatic test procedure.
- 28.71. Procedure for arrangement and performance of works in electrical installations as per Occupational Safety Rules for operation of electrical installations, Rules for operation of consumers' electrical installations, the Regulations for electrical installation, safety rules for operation of heat supply facilities and heat consumers, Instruction for the use and testing of protective equipment used in electrical installations.
- 28.72. Procedure for fire safety, civil defence, emergency prevention and response.
- 28.73. Personnel evacuation procedure in case of fire, emergencies and drills.
- 28.74. Procedure for training and knowledge tests in fire safety, civil defence, and protection of personnel in case of emergency.
- 28.75. Procedure for arrangement of works in fire-hazardous periods and emergencies.
- 28.76. Emergency response and prevention plan.
- 28.77. Documents confirming the creation of material inventory reserves for emergency response.
- 28.78. Documents confirming the creation of financial reserves for emergency response.
- 28.79. Regulations on the employee notification system about the threat of occurrence or the occurrence of emergency situations.
- 28.80. Requirements of fire and industrial safety for vehicles, special and self-propelled machinery.
- 28.81. Requirements to storage of materials, substances and pressure vessels.
- 28.82. Safety requirements when fuelling vehicles and arrangement of fuelling stations.
- 28.83. Documents confirming serviceability and readiness of water fire fighting systems and water distribution devices.
- 28.84. Order on appointment of the person and his/her deputy responsible for heat power plant good condition and safe operation.
- 28.85. Order on the establishment of production unit battery limits for the heat power plant operation.
- 28.86. Heat power plant and utilities operational manuals.
- 28.87. Environmental safety and hazardous waste handling training certificates.
- 28.88. Job descriptions for the persons responsible for environmental safety at the facility.
- 28.89. Employment order for environmental specialist.

- 28.90. Regulations on the department establishment having a staff environmental specialist.
- 28.91. Order on appointment of a person responsible for ensuring environmental safety.
- 28.92. Order on appointment of a person responsible for ensuring environmental safety related to hazardous waste handling.
- 28.93. Order on the appointment of a person responsible for the implementation of industrial environmental control.
- 28.94. Order on the appointment of the persons responsible for the implementation of industrial environmental control (monitoring).
- 28.95. Regulations on Industrial Environmental Control;
- 28.96. Industrial environmental control (monitoring) program.
- 28.97. Environmental protection instructions.
- 28.98. Waste handling instructions.
- 28.99. Procedure for identification, ranging and management of environmental aspects.
- 28.100. Environmental and key environmental aspect register per types of activities, products and services that meet the requirements of STO Gazprom 12-1.1-026-2020 "Gazprom public joint-stock company standard". Discipline regulatory documents. Environmental management system. Environmental Aspect Identification Procedure".
- 28.101. Action plan for the key environmental aspect management.
- 28.102. Identified environmental risks and opportunities register.
- 28.103. Briefing log, employees acknowledgement data.
- 28.104. Environmental safety statistics and other reports including, but not limited to, with the data as per approved forms 2-TP (wastes), 2-TP (air), 2-TP (reclamation), 2-TP (water handling facilities), 4-OS, 4-LS, 18-CS with the supporting documents for uploading the report to the natural resource user personal account in Rosprirodnadzor.
- 28.105. Industrial environmental control (monitoring) report.
- 28.106. State registration certificate of the facilities causing negative environmental impact.
- 28.107. Certificate on updating records for the facility causing a negative environmental impact.
- 28.108. State de-registration certificate of the facilities causing negative environmental impact.
- 28.109. Payment orders for the payment of quarterly advance payments.
- 28.110. Negative environmental impact declaration/A letter about the submission, uploading to the natural resources user personal account of the negative environmental impact category facility payment declaration with the supporting documents for uploading to the natural resources user personal account in Rosprirodnadzor, as well as providing a note on the declaration acceptance.
- 28.111. Waste handling record data.
- 28.112. Generalized record data for waste handling based on the results of the calendar year.
- 28.113. Documents confirming the classification of waste to a specific hazard class.
- 28.114. Data sheets for I–IV hazard class wastes included in the FCCW, approved by the entity.
- 28.115. Data sheets of waste not included in the FCCW approved by the entity (if there are such types of waste).

28.116. Notification of Rosprirodnadzor on the assignment of waste not included in the FCCW to a specific type and hazard class (if there are such types of waste).

28.117. Data sheets of waste not included in the FCCW, reissued to the data sheets of waste included in the FCCW (if there are such types of waste).

28.118. Waste handling licenses (when carrying out such activities). License for collection, storage, recycling and selling of ferrous and non-ferrous scrap (when carrying out such activities).

28.119. Construction and consumption wastes, metal scrap temporary accumulation area layout.

28.120. Certificate on waste transfer to the specialized waste handling companies.

28.121. Availability of permit for waste transportation in Leningrad region with an individual identification QR-code (for construction waste transportation).

28.122. State Environmental Expertise positive conclusion for technical documentation drafts for new equipment, technology and substances (when carrying out such activities).

28.123. Availability of contracts with specialized entities for handling waste except for solid municipal waste (SMW), I and II hazard class wastes, ferrous and non-ferrous scrap, with a license for such type of activity (if such wastes are available).

28.124. Contract for the transfer of production and consumption waste, containing useful components, which disposal is prohibited.

28.125. Contract with a regional operator for SMW handling.

28.126. Contract with Federal operator for handling I and II hazard class (if such wastes are available).

28.127. Registration in the Federal State Information System for Accounting and Control of I and II hazard class waste handling (FGIS OPVK) (if such wastes are available).

28.128. Applications to include in I and II hazard class waste disposal facility register.

28.129. Federal operator's electronic message related to I and II hazard class waste handling on the decision to include the information in the system (if such wastes are available).

28.130. Wastewater disposal logs.

28.131. Water supply agreement (if water is used from a centralized network).

28.132. Water use agreement (in case of water intake from a surface water body).

28.133. Program for regular monitoring of the water body and its water protection zone.

28.134. Water consumption log.

28.135. Wastewater removal agreement (in case of absence of its own treatment facilities).

28.136. Plan of water management activities for a water body and its water protection zone (for each new year) (in case of water intake from a surface water body).

28.137. Data obtained as a result of water intake volume metering from the water sources (in case of water intake from the surface water body).

28.138. Documents confirming handover of waste waters to a specialized entity.

28.139. Documents confirming the supply of potable water.

28.140. The implementation results of regular observation program when using water body.

28.141. Reports as per forms No. 3.1, 3.2, 3.3 of the Russian Ministry of Natural Resources Order No. 903, dated 09.11.2020 (if there is a Decision on discharge and (or) a Water use agreement).

28.142. Contract for water disposal to the centralized system (in case of subscribers agreement conclusion).

28.143. A contract for the installation and maintenance of mobile toilets (if there is no sewerage).

28.144. The decision to grant a water body for use (for discharge of treated wastewater, for changing the bottom and shores of the water body).

28.145. Approved program of regular monitoring, water body data (when discharging treated wastewater into the water body).

28.146. Approved program of regular monitoring, wastewater quality (when discharging treated wastewater into the water body).

28.147. Highly toxic substances, substances with carcinogenic, mutagenic properties (I, II hazard substances class) permissible discharges standards (when discharging treated wastewater into a water body).

28.148. A contract for laboratory testing of water samples concluded with certified entered into with a certified entity having with the certificate of accreditation, area of certification, sample collection act, water laboratory test results (when discharging wastewaters to a water body).

28.149. Data obtained as a result of volume metering discharged and quality of waste waters, including stormwaters (when discharging treated wastewater into a water body).

28.150. Evaluation of impact on aquatic biological resources and habitat (if responsibility designates to do so)

28.151. ABR and their habitat environmental monitoring (if responsibility is designated).

28.152. Positive conclusion on approval of activities under PD, issued by Federal Fishery Agency or regional office (if responsibility is designated).

28.153. Approved plan for artificial reproduction as a compensation for caused harm to aquatic biological resources and their habitat when constructing or reconstructing capital construction facilities (if ABR artificial reproduction responsibility is designated).

28.154. Contract for ABR artificial reproduction (if ABR artificial reproduction responsibility is designated).

28.155. Act of aquatic biological resources planting in fishery water body (if ABR artificial reproduction responsibility is designated).

28.156. Statistic reporting as per 5-OS form (data on ABR artificial reproduction responsibility) and confirmation on its submittal to Federal Fishery Agency or regional office (if ABR artificial reproduction responsibility is designated).

28.157. Permitting environmental documentation obtained according to the category assigned by the NEIF (IEP, declaration, etc.).

28.158. Documentation confirming the right to use subsurface area for geological survey to search for and evaluate ground waters (License) (in case of water intake from a well).

28.159. Documentation confirming the right to use subsurface area for ground water extraction (in case of water intake from a well). Application on registering NFEI, application on NFEI records update (there being cause).

28.160. Project of water supply source protective sanitary zone (if responsibility is designated).

28.161. Sanitary and epidemiological inspection report for project of water supply source protective sanitary zone (if responsibility is designated).

28.162. Order for emission inventory, which defines the emission inventory schedule and appointment of a person responsible for emission inventory (if responsibility is designated).

28.163. Report containing inventory data, approved by economic entity, with indication of the above-mentioned report approval date (if responsibility is designated).

28.164. Standards approved by the entity for highly toxic substances, substances with carcinogenic, mutagenic properties (I, II hazard class substances) (if there are such substances in the emission composition).

28.165. Sanitary and epidemiological inspection report on the compliance of the maximum permissible emissions standards with the sanitary rules (if responsibility is designated).

28.166. Action plan to reduce emission of pollutants into the atmosphere during adverse weather conditions (if responsibility is designated).

28.167. Letter of Russian Federation member competent authority on the approval of Action plan to reduce emission of pollutants into the atmosphere during AWC (if responsibility is designated).

28.168. Order on the appointment of the responsible persons for receiving and transmission of AWC forecasts to the business units and the implementation of activities in case of AWC (if responsibility is designated).

28.169. AWC occurrence forecast log (if responsibility is designated).

28.170. Information on obtaining of AWC occurrence forecast (if responsibility is designated).

28.171. Approved Environmental protection plan which includes a list of activities to reduce negative environmental impact (NEI), the dates of their implementation, scopes and source of funding, a list of officials responsible for their implementation (in case if it is impossible to comply with the permissible emissions standards).

28.172. Land reclamation plan (if responsibility is designated).

28.173. Land reclamation contract (if responsibility is designated).

28.174. Land reclamation report (if responsibility is designated).

28.175. Financial document confirming purchase of materials, equipment and material and technical means for reclamation (if responsibility is designated).

28.176. Permission to bury bottom soil in inland sea waters and in the territorial sea (if responsibility is designated).

28.177. Bottom soil burial area and marine environment observation program (if responsibility is designated).

28.178. Monitoring report for the burial area of bottom soil extracted during dredging operations in inland sea waters and Russian territorial sea and marine environment state (if responsibility is designated).

28.179. Documentation confirming fulfillment of permission to bury bottom soil in inland sea waters and in the territorial sea (if responsibility is designated).

28.180. Documentation (ship log) confirming compliance with the ship owners' prohibition against wastes incineration in the area of Baltic sea, including on board (if responsibility is designated).

28.181. Documentation (ship log) confirming compliance with the ship owners' prohibition against wastes disposal in the area of Baltic sea (if responsibility is designated).

28.182. Documentation confirming the availability of wastewaters reception facilities in the port (terminal) (if responsibility is designated).

28.183. Documentation confirming the availability of feces water collection system on ships (if responsibility is designated).

28.184. Documentation (ship log) confirming compliance with the ship owners requirements on discharge of all ship wastes into port reception facilities (if responsibility is designated).

28.185. Documents for gas-handling equipment operation (PD, work logs, inspection and test acts, operation manuals, gas handling equipment passports, etc.) (if gas handling equipment is available).

28.186. Documents for treatment facilities operation (PD, operation manuals, etc.) (if treatment facilities are available).

29. The Contractor's liability for violations

29.1. Violations of the Russian laws or the Regulation by the Contractor/Subcontractor will be considered as a material breach of the Contract and shall entitle, inter alia, the Owner to charge a penalty from the Contractor (Attachment 4 Hereto).

Charging penalties by the Contractor from the involved Subcontractors shall not be a basis for non-charging penalties by the Owner to the Contractor for the same breach.

Availability of the Contractor's Violation Report against the Subcontractor shall not be a basis for non-charging penalties by the Owner to the Contractor for the same breach.

29.2. If the Contractor/Subcontractor inflicts damage to the environment, the Contractor/Subcontractor shall undertake restoration activities at its own expense (including damages to the environment) and the fines (or other liabilities) charged by controlling or supervision authorities from the Owner. In this case, the Contractor transfers the amounts of Owner losses and damages and fines to the Owner's settlement account within ten (10) business days after the Owner submits a request.

29.3. In case the Owner receives instructions by governing or supervision authorities or is held liable due to failure to fulfil or improper fulfilment of its obligations by the Contractor, the Owner shall be entitled, in addition to other Contractor's responsibilities under the Contract, to charge from the Contractor and the Contractor must pay a fine in the amount of one hundred thousand (100,000) roubles 00 kopecks for each case.

29.4. If the Contractor fails to fulfil the Report in terms of:

- failure to correct breaches of rules and regulations of the Russian laws within the period given in the Report or instruction of the Owner, the Contractor shall pay a penalty to the Owner in the amount of five hundred thousand (500,000) roubles 00 kopecks for each case;

- no permitting environmental protection documentation for more than five (5) calendar days after the Owner-defined period, the Contractor shall pay a penalty to the Owner in the amount of five hundred thousand (500,000) roubles 00 kopecks for each day the permitting documentation is absent.

29.5. The calculation of penalties shall be done by the Owner based on the Report in accordance with the amount of penalties provided in the HSE rules violation classifier (Attachment 4 Hereto).

29.6. In case of failure to fulfil or improper fulfilment of HSE requirements by the Contractor/Subcontractor and if the Contractor/Subcontractor allows breaches of the Russian laws at the Construction Site, the Owner shall be entitled to apply penalties and withdraw, from the amount due to the Contractor by the Owner, an amount equal to the Owner's losses including the environmental damage calculated using the existing methods.

29.7. Penalties stipulated by this Regulation shall be punitive damages and do not deprive the Owner from the right to claim indemnification above the amount of such penalties.

Attachment 1 Key Safety Regulations

 **KEY SAFETY REGULATIONS**

			
Use personal protective equipment at production sites and during the works	Fasten the seat belts when driving a vehicle	Use fall arrest equipment when working at height	High risk works shall be done under the effective permit-to-work or be recorded in the special log
			
Use serviceable tools and equipment only	Carry out the earthworks according to the effective permit-to-work	Isolate the power sources	Use the gas analyzer where required (confined spaces, rooms where gas leak may occur)
			
Smoking outside the designated areas is prohibited	It is prohibited to exceed the speed limits or use a mobile phone while driving	Consumption of alcohol, drugs and other restricted medicines is prohibited	Not get distracted while moving on slippery surfaces and in places with barely-visible obstacles

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Approved by
GAZPROM PJSC Resolution
No. 274 dated 30.08.2016

Gazprom Key Safety Regulations

1. General

The Key Safety Regulations are developed based on the analysis of root causes of accidents having occurred in Gazprom PJSC subsidiaries and entities.

1.2. The Key Safety Regulations are aimed at:
implementing the Policy and achievement of Gazprom objectives in labor safety and industrial safety;
improving safety culture among the employees;
defining the general minimum requirements to employees' safe behavior;
preventing the accidents involving the employees;
making the employees aware of unacceptability of action causing the accidents.

2. Terms, definitions and abbreviations

Energy source is the equipment/device consuming the various types of power (electric, pneumatic, thermal, mechanical, etc.)

Key Safety Regulations is the Employee Code of Conduct for Gazprom PJSC and its subsidiaries and entities when doing their job responsibilities, as well as for the contractor's employees engaged to work at the Gazprom PJSC facilities and its subsidiaries and entities, based on the contract or other legal basis, which failure to comply with may lead to the accidents.

Safety culture is the qualification and psychological readiness of all the persons, at which the Gazprom facilities industrial safety shall be observed as the priority goal and the internal requirement, making the employees personally aware of the responsibility and self-discipline during the works, affecting safety.

Line manager is a supervisor whose management level is to manage the workers and other employees immediately (Foreman, Department or Area Supervisor).




Accident is any undesirable event, having occurred in the Company, and led or could have led to an employee health detriment at work, or an accident, or an incident (clause 3.1.49, Gazprom STO 18000.1001-2014).

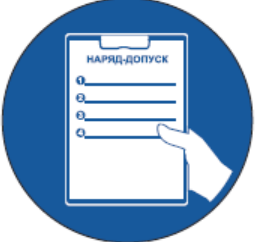


Contractor is an entity (another party), performing the works and rendering services to Gazprom PJSC and (or) its subsidiaries and entities on a contractual basis.




High-risk works are the works, which require the persons in charge to carry out the number of mandatory arrangements and technical actions ensuring safety when doing these works.




PPE or Personal protective equipment is the technical means used to prevent or reduce the exposure of employees to harmful or dangerous industrial factors, as well as to protect them from contamination or the influence of the special temperature conditions.

3. Key Safety Rules

Item No.	Key Safety Rules/Signs	General requirements
1	<p>Use personal protective equipment at production sites and during the works</p> 	<p>Employees shall use the personal protective equipment (coverall, safety boots, protective helmet, safety glasses, gloves, etc.) in accordance with the requirements established for the type of activities and (or) the production facility.</p> <p>As a Task Supervisor or the Foreman responsible for the activities, you shall:</p> <ul style="list-style-type: none"> check all the employees involved in the production process to have the full and serviceable set of PPEs required for the safe work performance prior to any works have been started; control the employees use the PPE correctly during the works.
2	<p>Fasten the seat belts when driving a vehicle</p> 	<p>Vehicle driver shall:</p> <ul style="list-style-type: none"> be fastened and do not transport passengers not fastened with the seat belts (including in a bus, in the back seat of a vehicle, etc.), when driving the vehicle equipped with the seat belts; inspect the belts serviceability and no belt visible damages exist before pulling away; not start driving without making sure that everyone in the vehicle is properly fastened. <p>Vehicle passengers shall:</p> <ul style="list-style-type: none"> be fastened when driving the vehicle equipped with the seat belts (including in a bus, in the back seat of a vehicle, etc.); inform the driver about the passengers in the vehicle who use the seat belts incorrect or do not use them at all.
3	<p>Use fall arrest equipment when working at height</p> 	<p>To ensure safety when working at height, the employees shall:</p> <ul style="list-style-type: none"> be able to use PPE, tools and technical means ensuring safety; personally inspect all the issued PPE before each use; keep the PPE, tools and technical equipment in good condition (when using ladders, make sure that they are in good condition and reliable); perform the delegated works only.

Item No.	Key Safety Rules/Signs	General requirements
4	<p>High risk works shall be done under the effective permit-to-work or be recorded in the special log</p> 	<p>Prior to start, when doing the activities requiring the number of the mandatory arrangements and technical actions to ensure safety while working, the Employees shall:</p> <ul style="list-style-type: none"> get safety briefing; know and understand the requirements of the work performed, specified in permit-to-work, safety actions while working and follow them; make sure the work can be started safely; perform the works delegated by the Supervisor only; inform the supervisor of any changes to the approved work sequence.
5	<p>Use serviceable tools and equipment only</p> 	<p>To ensure safety the employees shall:</p> <ul style="list-style-type: none"> not use the damaged (including deformed) tools/devices/equipment; check the completeness, no mechanical damages available on the tools, accessories, as well as the required protective devices, screens, etc. shall be in place; suspend the work and inform the immediate supervisor about the malfunctions identified, in case of the tool/devices/equipment failures.
6	<p>Carry out the earthworks according to the effective permit-to-work</p> 	<p>To ensure safety when performing the earthworks and other works related to placement of work places in pits and trenches, employees shall:</p> <ul style="list-style-type: none"> make sure together with the supervisor or the person in charge for the works, that it is safe to start earthworks; fulfill the requirements of the permit-to-work issued; safely stop the works and notify the supervisor or the person in charge for the works in case there are potential threats of an accident/injury to occur.

Item No.	Key Safety Rules/Signs	General requirements
7	Isolate the power sources 	Before repair, commissioning and other works to be done, it is required to reliably isolate all the possible power sources (except for the cases when the power is used to do the works) and make sure, and accidental or unplanned energization (electric, steam, water, hazardous substances, etc.) is eliminated.
8	Use the gas analyzer where required (confined spaces, rooms where gas leak may occur) 	To ensure safety when carrying out the gas-hazardous /hot works, employees shall: make sure together with the supervisor or the person in charge for the works, the air composition has been analyzed at work area and it is safe to commence the works; stop the works if the maximum allowable concentrations are exceeded. As a Task Supervisor or the Foreman responsible for the activities, you shall: make sure the air composition has been analyzed at work area, prior to the works have been started, and is being carried out during the works with the frequency specified in the PTW; arrange the air composition analysis in the work area once the works are complete.
9	Smoking outside the designated areas is prohibited 	Employees shall: know about no smoking is allowed outside the areas designated for this purpose; know the location of designated smoking areas; intervene if someone smokes outside the designated smoking areas.
10	It is prohibited to exceed the speed limits or use a mobile phone while driving	While driving, the driver is prohibited to: use a mobile phone / radio, send and read the text messages; exceed the maximum permitted speed set by the traffic rules or specified in the itinerary for this trip; exceed the maximum permitted speed established for this vehicle. The driver shall drive the vehicle at a speed not

Item No.	Key Safety Rules/Signs	General requirements
		<p>exceeding the established limit, considering the traffic intensity, the characteristics and condition of the vehicle and cargo, road and meteorological conditions, in particular visibility towards movement. The speed shall be such to allow the driver constantly control the vehicle movement.</p> <p>No instructions or circumstances can be the grounds to violate these rules.</p>
11	<p>Consumption of alcohol, drugs and other restricted medicines is prohibited</p> 	<p>Employees are prohibited to: fabricate, use, store, sell, and distribute alcohol, drugs, and other restricted substances.</p> <p>Employees shall: inform their immediate supervisor about medications taken that may affect their ability to perform the works; intervene and report to their direct supervisor about the known cases of alcohol or drug use at workplace.</p>
12	<p>Not get distracted while moving on slippery surfaces and in places with barely-visible obstacles</p> 	<p>To ensure safety the employees shall: watch the step while moving; not get distracted while moving (not to send or read the text messages from mobile phones); not carry or move the loads that obstruct the view of the route surface; hold on to the handrails, cross-overs when moving on the stairs, walkways, service platforms (not to keep hands in pockets); use the boots matching the weather conditions; not leave equipment, materials and tools on the route.</p>

4. The Key Safety Regulations Application Procedure

4.1. A subsidiary and an entity can develop its own Key Safety Regulations on the basis of Gazprom PJSC Key Safety Regulations, considering the peculiarities of industrial activities, identified hazards and assessed risks.

4.2. The Key Safety Rules are communicated to all the employees of Gazprom PJSC and its subsidiaries and entities, as well as to the personnel of the entities engaged at Gazprom facilities and its subsidiaries and entities on the basis of a contract or other legal basis.

4.3. In case of Key Safety Regulations violation or doubts about the safety of the works performed, each employee has the right to warn the foreman, as well as to inform his immediate supervisor about the above-mentioned facts.

4.4. It is recommended to include the Key Safety Rules in the standard forms of the work and services contracts.

4.5. The scope of the Key Safety Regulations is determined depending on the job duties performed by the employees.

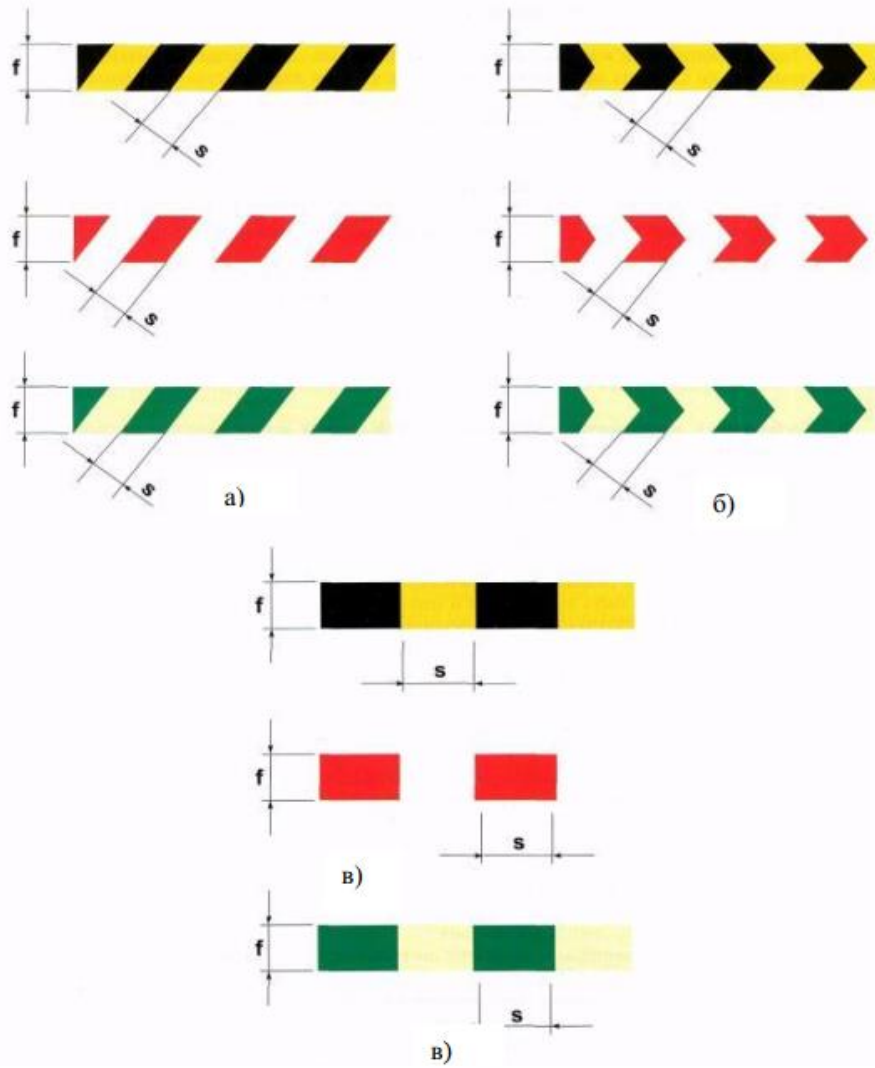
4.6. Posting the signs containing the Key Safety Regulations (hereinafter - graphic part sign) is allowed in places of trainings, in transport vehicle lines, on bulletin boards, etc. It is also allowed to use the separate signs to indicate the areas, zones, sites and other places where the dangerous factors may appear.

4.7. When posting graphic part signs, it is required to consider, that the information materials are easier to recognize (read) within the direct sight. The larger their size and frequency of installation, the higher the recognition and the readability of the signs is. The ratio between the size and frequency of the installation is recommended in accordance with the requirements of GOST P 12.4.026.

**Attachment 1a
Semantic meaning, application of
signal colors and corresponding
contrasting colors**

Signal color	Contrasting color	Semantic meaning	Scope of application
Red	White	Immediate hazard	Prohibition of dangerous behavior or action
			Designation of immediate hazard
		Emergency or hazardous situation	Notification on emergency shutdown or emergency condition of the equipment (process)
		Fire fighting equipment, fire protection equipment and their elements	Designation and allocation of areas for fire equipment, fire protection devices and their elements
Yellow	Black	Possible hazard	Designation of possible hazard or hazardous situation
			Warning, precaution of possible hazard
Green	White	Safety, safe conditions	Notification of equipment normal operation and normal state of process
			Designation of areas for collective protection equipment
		Aid, rescue	First aid kits, first aid equipment
Blue	White	Instructions to avoid danger	Requirement of compulsory actions to ensure safety
		Directive	Authorization of specific actions

The examples of locations of signal and contrasting color stripes on warning marks are given in the figure below.

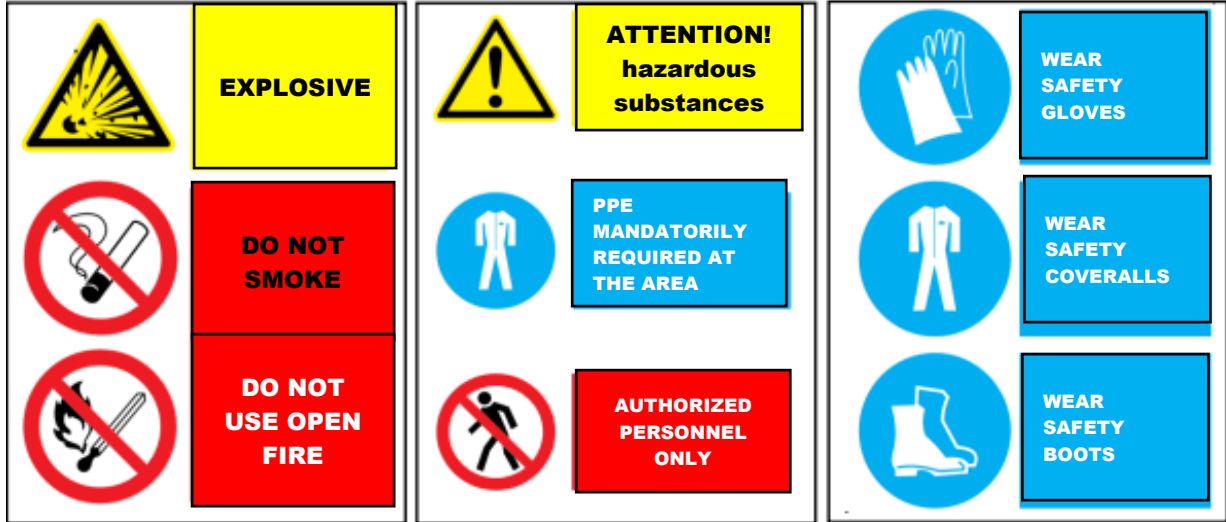


- a) stripes are inclined
- b) stripes are zig-zag and herring-bone
- c) stripes are straight (vertically or horizontally)

The examples of combined, group, additional signs, informational tags are given in the figures below.



Examples of combined signs



Examples of group signs



Examples of additional safety signs

**Attachment 2
Violation report**

RusChemAlliance Limited Liability Company
(RusChemAlliance LLC)

**Violation Report
on violation of the Russian legislation and other Company's HSE policies and
procedures (occupational, industrial, fire safety and environmental protection).**

№ _____ DATED « ____ » _____ 20 ____.

By me (by Committee members) _____

(full name, position)

Witnessed by _____

(full name, positions of the persons who witnessed the report had been drawn up)

the Report have been drawn up stating that the company or its employee _____

(company, full name, position, etc.)

under contract No. _____ dated

has (have) committed the following violation(s):

Item No.	Violations identified	Clause of regulatory documents	Deadline
1	2	3	4

Position of the inspecting person:

(employee's signature, full name, date)

I have read the Report. Copy received

(employee's signature, full name, date)

Photos attached

Attachment 3 - Report on remedial actions taken after inspection (form)

Report on remedial actions taken after inspection

№ _____ DATED « _____ » _____ 20____.
(form)

Report item No.	Violations identified	Clause of regulatory documents	Cause of nonconformity	The content of remedial (corrective) action	Person responsible for violation elimination	Deadline established by the Report	Elimination actual date	Reasons for not complying with deadline	Confirming documents
1	2	3	4	5	6	7	8	9	10

Position of the report originator: _____
(signature, full name, date and time)

Attachment: confirming documents, photos confirming elimination

Attachment 4
Classifier of safety rules violations by
the Contractor's employees (form)

Classifier of safety rules violations by the Contractor's employees

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
Violation of the fire safety rules					
1.	Smoking at the construction site outside the designated area	100		150	+
2.	Making open fire outside the designated area intended for hot works. Violation of fire safety rules when arranging and performing hot works	200		400	+
3.	Violation of fire safety requirements leading to a fire, ignition, smoke contamination	600	+	1000	+
4.	Storing/placement of cylinders with flammable gases (except for gas welding station), vessels with highly flammable and combustible liquids in mobile buildings, at the Construction Site in the areas not designated for this purposes	150		200	+
5.	Using electrical heaters in places not envisaged by an administrative document including operation of handmade electrical heaters	150		200	+
6.	Violations in maintenance of the primary fire-fighting equipment	150		200	+
7.	Blocking driveways to the external fire water supply, facilities, as well as areas around and in the facilities by various equipment, materials and construction wastes	150		200	+
8.	Failure to fulfill the fire safety requirements when installing/operating mobile (collapsible) buildings	150		200	+
9.	Failure to fulfill fire safety requirements set by Federal Law No. 123-FZ "Technical regulations on fire safety requirements" dated 22.07.2008	150		200	+

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
10.	Failure to fulfill fire prevention regime and fire safety requirements specified in the fire safety regulatory documentation.	150		200	+
11.	Using primary fire-fighting equipment at the Construction Site for the purposes not related to firefighting	10		20	+
Violation of occupational safety rules					
12.	Performance of highly hazardous works (hot, gas hazardous, earth excavation, working at height, in electrical installations, etc.) without issuing a PTW	80		200	+
13.	Violation of occupational safety rules that resulted in an incident	100	+	150	+
14.	Violation of occupational safety that resulted in a group incident, fatality, accident	1000	+	1500	+
15.	Hiding information about circumstances jeopardizing human life and health	100	+	150	+
16.	Hiding or non-provision of information by the Contractor (Subcontractor) within 2 hours about accidents, fires, production related- (not related) injuries of Contractor's (Subcontractor's) personnel, micro-injuries, occupational disease cases, car accidents, process upsets, occurred during Work performance	300	+	450	+
17.	Wearing no PPE at the Construction Site (during works)	130		200	+
18.	Wearing no logos (name) of the company on safety clothes when being at the Construction Site	20		30	
19.	Gas hazardous works with faulty PPE	50		100	+
20.	Authorization of an employee to work without duly undertaken training and knowledge test in occupational safety	130		200	+
21.	Violations in using scaffolding, barricades, safety harnesses, lanyards; using faulty and/or non-tested equipment (tools, devices, etc.)	150		200	+

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
22.	Violations in works at height: no required documentation, using non-certified safety equipment for works at height and using faulty equipment	150		200	+
23.	Highly hazardous activities (work performance in areas of harmful and (or) hazardous production factors) without PTW issued by the Construction site unit head or with violations of measures given in the PTW	80		100	+
24.	Work supervisors and persons responsible for work performance having no required certificates; no documentation (logs, instructions, etc.) envisaged by safety rules; failure of personnel to read documents concerning their activity (certificate of clearance, additional measures, etc.)	10		20	+
25.	Hazardous work areas are not barricaded, no warning signs are posted; upon completion the works the area is not cleaned from foreign items and garbage	10		20	+
26.	Violations of the Owner's occupational standards requirements	80		200	+
27.	Authorization of an employee to work without duly undertaken compulsory preliminary (pre-employment) and regular (during employment) medical examinations and compulsory medical examinations at the beginning of the day (shift), compulsory psychiatric examinations or in case there are medical counter-indications	130		200	+
28.	Violation of sanitary and epidemiological safety legislation resulted in violation of the current sanitation and hygiene regulations; failure to fulfill sanitation and epidemic prevention actions	200		500	+
Violation of industrial safety requirements					
29.	Violation of industrial safety requirements resulted in an accident	500	+	1000	+
30.	Violation of industrial safety rules resulted in an incident, process upset	200		300	+

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
31.	Non-destructive testing and other inspections of the facility during its examination without PTW for the corresponding types of activities.	100		150	+
32.	Power connection, using stationary lifting and transport devices and active compressed air, steam, water and oxygen networks without respective permit; using electrical tools and other electrical devices in explosive areas of production premises and outdoor installations, which level of explosion protection does not comply with regulatory documents regulating the design of electrical installations; failure to suspend works when harmful, flammable and explosive gases and liquids get into a premise or a designated working area as well as in case of an incident, accident, fire, ignition, process upsets; unauthorized intervention into the process	100		150	+
33.	No required certificates confirming qualification in industrial safety	200	+	300	+
34.	In case the Contractor (Subcontractor) personnel being at Work site performs works without a respective qualification and/or certification in industrial safety	100		150	
35.	Carrying out hot, gas-hazardous works in violation of industrial safety activities specified in the PTW; failure to comply with the control periodicity by the person responsible for carrying out highly hazardous work determined by the PTW	200	+	300	+
36.	Using lifting devices (LD) violating industrial safety requirements by having no required documentation in accordance with the FNiP requirements for LD: - Logbook of the crane operator (manlift operator) - is kept not recording information on the load-handling device inspections, the shift changes, logbook management control by responsible specialists and written permits to start work;	100	+	150	+

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
	<ul style="list-style-type: none"> - Current Safety instrument inspection report (shall be checked once every quarter/6 months); - Industrial safety expert opinion (for LD which standard service life is expired); - Certificate of Conformity for a crane load rope; - Service agreement, if the LD is subcontracted to the contractor; - HPF registration certificate by Rostekhnadzor. - mandatory third party liability insurance for HPF Owner for causing damage as a result of an accident at a hazardous production facility for the current period. - Company orders on appointment of responsible specialists: <ul style="list-style-type: none"> - for safe work performance using LD; - for LD maintenance in operable condition; - for production monitoring arrangement over compliance with industrial safety requirements. - agreed and approved Method statement for construction works by lifting cranes (WMS) or Process flow diagram for handling activities by types of cargoes (people in a manlift) transported by LD. 				
Violation of Intrasite and access regime requirements					
37.	No access regime at the roads and ways to the GPC territory and construction facilities.	900 for each month of failure to eliminate violation			
38.	Being at site under the influence of alcohol, drugs or other intoxicants. Smuggling of alcohol, drugs or toxic substances to the construction site	100	+	150	+
39.	Failure to provide the information to the Owner about locations, accommodations of the Contractor's personnel, contracts concluded with the third parties in terms of accommodation of the Contractor's personnel	100	+	150	+

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
40.	Rules violation for parking on specially allocated and equipped parking lots	20		40	+
41.	Stopping and parking of vehicles under the Construction Site process racks	20		40	+
42.	Unauthorized persons being present at the Construction Site	20		40	+
43.	Failure to eliminate the violation of the rules and regulations of Federal Law No. 256 "On the safety of fuel and energy complex facilities" dated 21.07.2011, Regulations on access to the GPC territory and facilities in dates established in the notification (instruction, report).	50 for each day of failure to eliminate violation			
Violation of environmental legislation requirements					
44.	Use of subsoil without Subsoil License or with violation of terms and conditions specified in the subsoil license and (or) the requirements of technical design approved in accordance with the established procedure.	800		1000	
45.	Violation of the terms and conditions stipulated by the subsoil license, and (or) the requirements of the technical design approved in accordance with the established procedure and (or) other project documentation for the performance of works related to the use of subsoil	300		500	
46.	Illegal felling, damage of forest ranges or unauthorized excavation of trees	500		500	+
47.	Failure to equip vehicles, mechanisms and special equipment used in the project for transportation of wastes, waste waters, liquid household wastes, movement control and monitoring systems (GPS/Glonass); No certificate of training of drivers transporting hazardous cargoes when transporting such cargoes	500		500	

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
48.	Transportation (relocation) of wastes without permit issued according to the order established by the Government of Leningrad region, or with violation of such permit	900		1000	
49.	Violation of water protection zones and protected shoreline belts	400		400	+
50.	No required documentation in accordance with the Russian law, in accordance with the category assigned to the environmental impact facility.	350		350	
51.	Failure to provide and untimely submit the mandatory reports in terms of environmental protection under the Russian law and the Regulations. As well as failure to provide such during inspection upon the Owner's request.	350		350	
52.	Failure to follow the procedure for designing, creating, maintaining and operating forest infrastructure facilities.	300		300	
53.	No contracts for the transfer of production and consumption waste with licensed/specialized waste management companies. No documents confirming the transfer of production and consumption wastes to the licensed/specialized waste management companies. Failure to collect, transport, process, dispose, neutralize, or place wastes at its own expense according to the established procedure. Transfer of waste containing useful components for disposal. No contracts for the removal of wastewater, non-fulfillment of the obligations to remove wastewater.	250		400	
54.	No state registration of facilities having a negative environmental impact within 2 months from the site handover date to the Contractor. Failure to update information regarding facilities that have a negative environmental impact within the prescribed period.	100		100	

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
	Failure to de-register the facility having a negative environmental impact from the state registration not later than 1 month after the work completion.				
55.	Failure to inform (along with intentional hiding of information) within 24 hours about environmental pollution during the Works or late notification (delayed by more than 24 hours) after accident detection.	300		450	+
56.	Discharge of liquid household wastes, waste waters to water bodies, soil, onto local terrain, outside special areas of discharge (waste treatment facilities).	250		400	+
57.	Unauthorized construction of water supply systems and their elements, operation of such systems without required permitting documentation, programs, regulations, schedules in accordance with the Russian laws or the Contract.	200		300	+
58.	Unauthorized accumulation of wastes outside the WAA according to the WAA layout approved by the Owner, cluttering the territory with wastes.	100		250	
59.	Unauthorized accumulation of snow outside snow laydown areas according to the snow laydown area layout.	100		250	
60.	Untimely actions / failure to take actions to minimize/eliminate damages inflicted by the Works to environmental components	150		200	+
61.	Works without a work method statement (WMS) and/or violation of the WMS requirements.	100		100	
62.	Contamination of the Construction Site with process liquids.	100		250	
63.	Untimely removal of wastes.	100		250	
64.	Unauthorized movement of machinery outside the land plot right-of-way.	100		100	
65.	Failure to clear access ways and sites for loading of wastes, metal scrap, waste waters	100		150	

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
66.	Failure to comply with rules for wastes segregation.	100		250	
67.	Failure to ensure proper WAA arrangement according to the Russian legislation requirements and the requirements hereof. Failure to provide the construction site with a sufficient number of WAAs, lack of WAAs.	100		250	
68.	No orders on appointment of person (s) responsible for: - ensuring environmental safety; - waste handling; - industrial environmental control; - inventory of sources and emissions of pollutants (if there are sources of emissions); - implementation of measures in case of AWC (if there is an obligation to develop an AWC Plan).	20		100	
69.	Absence of waste handling records as well as submission of incorrect data according to the approved waste handling records procedure.	100		250	
70.	Absence of the water body and water protection area monitoring results	150		300	+
71.	Absence of wastewaters quality monitoring results	150		300	+
72.	Performing works on the construction and reconstruction of bridges, underwater crossings, pipelines and other linear facilities, if such construction and reconstruction involve changes in the bottom and shores of surface water bodies, dredging, blasting, drilling and other works related to changes in the bottom and shores of surface water bodies, as well as works on the soil disposal into the underwater dump in the absence of permitting documentation.	150		300	+
73.	Non-payment, late payment and (or) incomplete payment for the negative environmental impact.	50		100	

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
Violation of the Russian legislation requirements and the Regulations					
74.	Violation of the Russian legislation requirements in labor protection, industrial and fire safety, environment protection not considered in the Regulation and this Attachment	100		150	
75.	Violation of the Contract requirements in labor protection, industrial and fire safety, environment protection during the Works under the Regulation and not considered in this Attachment	100		150	
76.	Violation of standard operating procedures including violation by the Contractor (Subcontractor) of the project documentation and technical documentation requirements by the activities performed on Work site.	100		150	
77.	Failure to use equipment, tools, devices as intended	100		150	
78.	Resuming Works by the Contractor without the Owner's written approval if such Works are prohibited by monitoring and supervision authorities, rescue units, HSE department, gas rescue team, the duly authorized Owner's representatives.	100		150	
79.	Deformation, damage of structures, cut of utilities (racks, limiters), technical devices, equipment, underground utilities, including manhole hatches, by the Contractor (Subcontractor) at Work site	500		750	
80.	In case of support damage, power line breakdown, mechanical damage of pipelines, steam risers and underground utilities at the Work site due to the fault of the Contractor (Subcontractor), in addition to other payments related with direct and indirect losses of the Owner after such incident	500		750	
81.	Deactivation or loss of interlocks integrity and other safety devices at the existing Contractor's equipment without a respective written approval	200		300	

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking
82.	Using self-propelled and mobile cranes and manlifts having no or expired partial or full mechanical examination, with expired service life, without a crane passport, or with no log filled	200		300	
83.	Performance of works and/or installation of lifting cranes, manlifts and other machinery (including that for Work performance) on motor roads (including site roads) blocking access to the facilities for fire trucks, ambulances and other special vehicles without respective approval by these special services or the Owner	200		300	
84.	Using vehicles by the Contractor (Subcontractor): – in a malfunctioning condition, with no technical inspection, as well as without passing the procedure of primary (when receiving access to the Construction Site) inspection and obtaining access according to the relevant Owner's procedure; – without seat belts (or non-use of seat belts) for the driver and/or passengers; – without studded tires in winter (if the Russian laws require studded tires to be used); – without a fire extinguisher; – without a first aid kit; – without dimmed headlights on (or with faulty lights) when driving within the Work site; – with no logo (name) of the company.	100		150	

Note:

1. The fine shall be charged for each case of violation recorded by the Owner by means available except cases when the violation does not pose a threat to the environment, life and health of people and the Contractor has eliminated the violations within the time period determined by the Violation Report.
2. The fine shall be charged in top of other payments made due to losses incurred by the Owner
3. The Contractor is responsible for violations of the Subcontractors performing the Works as its own.

Item No. No.	Type of violation	Single violation		Repeated violation	
		Fine for a legal entity (thous. rub.)	Violator access card blocking	Fine for a legal entity (thous. rub.)	Violator access card blocking

4. A repeated violation is a violation committed within 12 (Twelve) months after the Owner has identified it and duly recorded or after a violation of the same type has been committed (whichever is later) as well as failure to eliminate the previously detected violation by the Contractor within the established deadlines.

5. In case of contradictions regarding the amount of penalties between the terms of the Contract and the terms of this Attachment, the latter shall be applied.

**Attachment 5
Contractor's HSE Compliance
Checklist (form);**

The Contractor's HSE Compliance Checklist (form)

Contractor's Name: _____

Subcontractor's name: _____

Planned activities: _____

Work area: _____

Work period: from _____ to _____

Item No.	Issues	Yes/no/ not applicable
1.	Industrial safety general questions list	
1.1.	The Contractor/Subcontractor personnel have undertaken preliminary medical examination that revealed no contraindications and they have authorization for unsupervised work within their area of qualification	
1.2.	The Contractor/Subcontractor personnel have respective qualification, undertaken training in occupational safety and knowledge test in occupational safety, fire safety, environmental protection, certification in industrial safety, training in the first aid to an injured person at production site.	
1.3.	The Contractor/Subcontractor personnel involved in Works have read and understood the instructions in occupational safety, industrial and fire safety, emergency response and environmental protection as well as production instructions	
1.4.	The Contractor/Subcontractor personnel are aware of the emergency response procedure, emergency service phone numbers, locations of first aid stations, first aid kits, primary firefighting equipment	
1.5.	Work site limits and hazardous site limits are designated	
1.6.	The Contractor/Subcontractor employees are provided with the required PPE.	
2.	High-risk activities	
2.1.	Permit-to-work procedure for works at height is arranged	
2.2.	The employees involved are provided with the works-at-height PPE	
2.3.	PTW procedure for works in electrical installations is arranged	
2.4.	Contractor/Subcontractor's employees are provided with PPE against electric shock	
2.5.	PTW procedure for earthworks is arranged	
2.6.	Safety gap is ensured when placing machinery and equipment near trenches and pits	
2.7.	PTW procedure for works in proximity of electric power lines using LD is arranged	
3.	Works using lifting devices (hereafter - LD):	

Item No.	Issues	Yes/no/ not applicable
3.1.	Lifting capacity of used LD complies with the required capacity	
3.2.	Availability of HPF registration certificate by Rostekhnadzor.	
3.3.	Availability of mandatory third party liability insurance for HPF Owner for causing damage as a result of an accident at a hazardous production facility for the current year	
3.4.	Actions are determined for using several LD items	
3.5.	Drivers (operators) have a license to drive (operate) LD	
3.6.	LD technical condition is timely inspected (partial technical examination, full technical examination)	
3.7.	LD is equipped with plates indicating their serial number, manufacturing number, rated capacity and dates of the next full or partial technical examination.	
3.8.	Availability of Isolation resistance measurement certificate for LD electrical equipment and earthing	
3.9.	Installation of LD used at the site complies with the requirements (according to WMS: hard and even coating that can withstand the maximum design load from LD with cargo: with a slope not exceeding 5° towards the site external outline, etc.)	
3.10.	LD operation shall be done in accordance with WMS and workflow diagrams developed by the operating or specialized company	
3.11.	Responsible personnel have been designated (copies of orders are available): <ul style="list-style-type: none"> – for industrial monitoring during LD operation; – for LD maintenance in operable condition; – for safe work performance using LD 	
3.12.	Acknowledgement sheet is available ensuring that engineers and technicians responsible for industrial monitoring during LD operation, LD maintenance in operable condition and safe work performance using LD, driving operators, riggers, etc. have been familiarized with the WMS, PFD.	
3.13.	Data readout from the LD operating parameter registrators no less frequently as specified by the registrator operation guidelines (manual) is arranged (including involvement of specialized companies).	
3.14.	Processing (decryption) of the LD operating parameter registrators data with the preparation of Protocols/Certificates is carried out (with a discreteness of 1 time every 4-6 months).	
3.15.	Barricades along hazardous area limits are provided where LD is operated Warning signs are posted in well visible places.	
3.16.	LD log is available	
3.17.	Availability of LD operation guidelines	

Item No.	Issues	Yes/no/ not applicable
3.18.	Availability of LD inspection and repair log.	
3.19.	Availability of scheduled preventive maintenance for the current year.	
3.20.	Availability of the industrial safety expert opinion (for LD which standard service life is expired)	
3.21.	Availability of a Certificate of Conformity for a crane load rope	
3.22.	Capacity of LLG used complies with the required one	
3.23.	Timely inspections of LLG and ensuring their operability	
3.24.	Technical logbook and inspection log for loose lifting gear and containers are available	
3.25.	Availability of the required tags/stamps/inscriptions with up-to-date information on the LLG and containers	
3.26.	Prior to start LD operations, the technician/engineer responsible for the safe work performance using LD made an entry in the logbook of the crane operator/LD operator: "I have checked the LD, there are no comments, it is allowed to work."	
3.27.	Availability of authorization for personnel's unsupervised work (crane operators, riggers, mechanics and electricians for LD's repair and maintenance, safety devices adjusters (if there are no staff adjusters, then an Agreement with a specialized company shall be concluded))	
3.28.	A certificate for unsupervised work is available for respective types of activity issued according to the procedure determined by the operating company	
3.29.	Riggers have special distinctive signs (clothes)	
3.30.	Lifting and transporting people using LD is carried out in a manlift basket (cabin) designed only for these purposes, which meets all safety requirements.	
3.31.	All the required measures have been developed and applied for the safe transportation of people in the manlift basket (cabin)	
3.32.	Load tests of the basket (cabin) are carried out at least once every 6 months with the participation of the technician/engineer responsible for the LD maintenance in operable condition, under the guidance of a specialist responsible for the industrial control implementation during the LD operation.	
3.33.	The readiness of the LD runway for operation is confirmed by the Acceptance Certificate	
3.34.	The results of runway inspections after every 24 LD operation shifts are entered by the technician/engineer responsible for the LD maintenance in operable condition in the runway passport or in the crane operator (operator) logs	
4.	Using hoists, jacks, labor saving tools	
4.1.	Operability, inspection, issue, repair and operation procedures are ensured	

Item No.	Issues	Yes/no/ not applicable
5.	Using hazardous substances and materials	
5.1.	Safe storage and transportation of equipment and materials are arranged	
5.2.	Safe accumulation, handling, marking, disposal of residual hazardous substances and materials are arranged	
5.3.	Instructions are developed and PPE is provided to work with hazardous substances and materials	
6.	Using manual pneumatic and electrical tools	
6.1.	Recording, inspection, issue, repair, operability monitoring are arranged.	
7.	Using welding machines and equipment operated with natural fuel	
7.1.	Ensuring operability and procedures for inspection, issue and repair	
7.2.	Persons responsible for safe maintenance of equipment and tools are designated	
7.3.	Safe connection and utilities take-off are arranged	
7.4.	Safety gaps and protection against high heat radiation are ensured.	
8.	Works inside vessels, confined circuits (premises), areas with possible sources of gas contamination.	
8.1.	Issue of PTW for gas hazardous works is arranged.	
8.2.	Contractor's/Subcontractor's personnel are provided with intrinsically safe tools and equipment	
9.	Fire safety	
9.1.	The Contractor's/Subcontractor's personnel have read fire safety instructions, know how to act in case of fire and are aware of firefighting equipment locations	
9.2.	Maintenance regulations for fire protection systems are available and followed, a fire protection systems operation log is maintained	
9.3.	Primary firefighting equipment is available and operable	
9.4.	Water fire suppression systems and facilities are available and operable	
9.5.	Fire safety requirements to storage of substances and materials are followed	
9.6.	Requirements to fire separation distances are followed	
9.7.	Fire protection systems and self-contained fire detectors are available and operable	
9.8.	Compliance with the requirements when arranging permanent places for hot works	
9.9.	Fire safety information signs are available and operable	
9.10.	Compliance with the requirements to organization and performance of gas hazardous and hot works	
10.	List of environmental safety questions	
10.1.	Environmental Management System availability	
10.2.	Availability of an application for registration of a negative environmental impact facility (NEIF).	

Item No.	Issues	Yes/no/ not applicable
10.3.	Availability of a confirmation document on training in environmental protection and environmental safety for company managers or specialists responsible for making decisions during business and other activities that have or can have a negative environmental impact	
10.4.	Availability of appointment orders for the persons responsible for environmental safety at the enterprise, availability of instructions, briefing logs, acknowledgement records	
10.5.	Payment for the negative environmental impact in accordance with the established procedure	
10.6.	Submission of payment declaration for the negative environmental impact in accordance with the established procedure	
10.7.	Availability of industrial environmental control approved program	
10.8.	Implementation of industrial environmental control in accordance with the industrial environmental control program, documenting and keeping of reliable data obtained from the results of industrial environmental control	
10.9.	Submission of industrial environmental control implementation results in the form of a report in accordance with the established procedure	
10.10.	Availability of the licence for collection, transportation, treatment, disposal, neutralisation and placement of I-IV hazard class wastes when implementing of these activities	
10.11.	License for collection, storage, recycling and selling of ferrous and non-ferrous scrap	
10.12.	Persons, authorized to collect, transport, process, dispose, neutralize, place I - IV hazard class wastes, shall have the qualification documents, issued based on the results of occupational training or obtaining advanced professional education required for work with I - IV hazard class wastes	
10.13.	Drivers who transport hazardous cargoes (wastes) have certificates of training for drivers transporting such cargoes (ADR)	
10.14.	Transportation of wastes using specially equipped vehicles provided with special signs and data sheets for wastes and transportation and transfer documentation indicating the amount of transported wastes, purpose and destination of transportation	
10.15.	Availability of permit for waste transportation in Leningrad region with an individual identification QR-code	
10.16.	Removal and transportation of metal scrap to companies having a license for preparing, processing and selling scrap of ferrous/non-ferrous metals	
10.17.	Agreement with a regional operator for handling solid municipal wastes	
10.18.	Agreement with an operator for handling I and II hazard class wastes	

Item No.	Issues	Yes/no/ not applicable
10.19.	A contract for the transfer of production and consumption waste, containing useful components, the disposal of which is prohibited.	
10.20.	Waste handling accounting	
10.21.	Waste transfer and acceptance certificates and primary accounting documents (waybills) are available confirming that wastes are transferred to licensed/specialized waste handling companies	
10.22.	Accumulation of wastes in arranged places (areas) of waste accumulation	
10.23.	Disposing of wastes only at waste disposal facilities listed in the state register	
10.24.	Complying with the prohibition for wastes disposal that contain useful components to be recycled	
10.25.	Complying with the prohibition to discharge production and consumption wastes into surface and underground water bodies, to catchment areas, soil, subsoil	
10.26.	Classifying respective wastes by certain hazard class	
10.27.	I–IV hazard class waste data sheets are available	
10.28.	Providing statistical reporting in waste handling	
10.29.	Failure to comply with water protection areas and protected shoreline belts	
10.30.	Using a water body based on a decision to provide the water body for use	
10.31.	Ground water extraction based on the Subsoil License	
10.32.	Compliance with terms of a decision to provide a water body for use by the water user	
10.33.	Compliance with the prohibition against waste water discharge into the water body if such waste water is not treated or contaminated during operation of the water system	
10.34.	Availability of an order for emission inventory, which defines the emission inventory schedule and appoints a person responsible for emission inventory	
10.35.	Providing statistical reporting in atmospheric air protection	
10.36.	Action sheet is available for decreasing contaminant emissions to the atmospheric air during adverse weather conditions	
10.37.	Order on the appointment of the responsible persons for receiving and transfer of AWC forecasts to the business units and the implementation of activities in case of AWC	
10.38.	Availability of AWC forecasts registration log	
10.39.	Availability of a contract for potable water supply	
10.40.	Availability of a contract for installation and servicing of mobile toilets	
11.	Electrical safety	
	Availability of orders and instructions:	
11.1.	On appointment of the persons responsible for electrical facilities	

Item No.	Issues	Yes/no/ not applicable
11.2.	On appointment of the persons authorized to give directions and issue PTW	
11.3.	On appointment of the persons authorized to perform operational switchings, carry out operational communication, electrical installation and electrical part of process equipment single-person examination;	
11.4.	On appointment of the persons who are entitled to act as the authorizing employee, supervisor, foreman, standby person.	
11.5.	On authorization of the personnel for unsupervised work in live electrical installations.	
11.6.	On approval of operational control system for electrical facilities, operational control organizational chart and form as well as electrical installation operational maintenance, number of operating personnel on duty	
11.7.	Approved technical document register.	
	Availability of operational documentation:	
11.8.	list of employees authorized to perform operational switching;	
11.9.	list of employees authorized to carry out operational communication;	
11.10.	list of employees authorized to perform single examination of electrical installations and electrical parts of process equipment;	
11.11.	list of employees authorized to give instructions and issue PTW;	
11.12.	list of the persons who are entitled to act as the authorizing employee, supervisor, foreman, standby person.	
11.13.	List of authorized employees to perform special work in electrical installations;	
11.14.	List of current operation works	
	Work in electrical installations	
11.15.	Employees have the documents confirming knowledge test has been passed for electrical installation operating instruction	
11.16.	Employees have a record in the document confirming the right to perform special works (in case of such works)	
	Heat power plants	
	Availability of orders and instructions:	
11.17.	on appointment of the person and his deputy responsible for Heat power plant good condition and safe operation	
11.18.	on the establishment of production unit battery limits for the heat power plant operation.	
11.19.	on creation of a commission for knowledge check in operational regulations, manuals	
11.20.	on authorization of personnel for unsupervised work in live heat power plants.	
11.21.	Availability of appointment order for the person responsible for gas supply facilities, fuel handling facilities.	

Item No.	Issues	Yes/no/ not applicable
	Water supply and disposal	
	Availability of orders and instructions:	
11.22.	on appointment of the person responsible for water supply and water disposal facilities and systems fault-free condition and operations	
11.23.	on appointment of the person responsible for potable water and waste water quality	
11.24.	on approval of water supply and sewage systems operation procedure	

The check list can be updated when the Owner's HSE executive documents are issued or when the Russian Legislation is changed

Contractor/Subcontractor complies / does not comply with the qualifying safety requirements according to the check list-based assessment based.

Reviewed and approved:

Owner's Representative:

(signature)

(Full name)

Contractor's Representative:

(signature)

(Full name)

Attachment 6
**The monitoring report on
environmental and social aspects
of project implementation (form)**

**Monitoring report
on environmental and social aspects of project implementation**

Reporting period: (month/year) – (month/year)

Reporting date: (day/month/year)

1. INTRODUCTION

The report is based on the activity results of the environmental and social aspects monitoring (hereinafter - the Report).

This template report may be supplemented with attachments, if required, to ensure all relevant information on the GPC ERGPC Project implementation is reported.

If the Contractor has some of the requested data are another format, these can be submitted as attachments to this template form.

2. STATEMENT OF THE CONTRACTOR'S AUTHORIZED REPRESENTATIVES

Report date	
Reporting period	(month/year) – (month/year)
Report version	#

Responsible	Signature
Full name Position	
Full name Position	
Full name Position	
Full name Position	
Full name Position	
Full name Position	

3. SUMMARY OF KEY ENVIRONMENTAL AND SOCIAL (E&S) ASPECTS

3.1. Report goals and objectives

The report covers all the corresponding elements of the GPC ECGPC Project (hereinafter - the Project)

3.1.1. Differences of the Owner's and the Contractor's opinions

This section shall include a statement on any differences in the Owner's and the Contractor's opinions regarding the content of the present and the previous Reports.

3.2. Project E&S Aspects Overview

3.2.1. Project implementation status

Provide a brief description of the Project status and any new developments in relation to the Project, including any notifiable changes to the Project's operations and facilities over the reporting period.

3.2.2. E&S Incidents

To provide a summary of all the environmental and social incidents that occurred during the reporting period

Date	Description of Incident	Information submission date to lenders	Corrective action plan and status

3.2.3. E&S Changes

To provide a summary of all the environmental and social incidents that occurred during the reporting period

Date	Description of change	Information submission date to lenders	Status	Forecasted date of change introduction into the corresponding plan

3.2.4. Improvements on E&S performance

Briefly describe any improvements/initiatives implemented during the reporting period on the Project E&S management (e.g. energy/water savings, sustainability reports, waste minimisation).

3.2.5. Report on E&S issues under the applicable Russian Legislation.

List any environmental reports submitted to the Russian authorities.

To complete a summary of any Environmental Monitoring measures and federal executive bodies inspections.

To provide detailed information on the E&S claims, submitted by the executive bodies inspections in relation to the Project.

PS1 E&S impact assessment

3.3. E&S Impact / Risk Assessment

Have any supplemental environmental, social, health and safety impact/risk studies been conducted during the reporting period?

If yes, please provide copies and list any newly identified or significantly changed risks

and impacts.

3.4. E&S Management Organisational Structure

To provide the Project’s HSE current organisational structure as well as social issues during the reporting period (in the form of a diagram or table).

Also include information on the points of interaction with other Contractors.

It is required to:

- name the individuals who hold responsibility for environmental, social, health and safety, human resources, safety performance and give their contact information;
- describe any changes introduced during the reporting period.

3.5. Management Plans and Systems review findings

To provide the results of integrated management system implementation (hereinafter - IMS) regarding safety, health, security, environmental protection and relations with local communities among all the contractors in accordance with the implementation plan.

For the Project and any Subcontractors, please include a summary of the results of any internal or external HSEC-IMS audit and/or management review, focusing on substantial changes to:

- HSE-MS roles, responsibilities and resources;
- training and competences;
- performance efficiency against the HSEC-IMS targets and cooperation with local communities; as well as
- updated or new HSEC-IMS operational controls.

For the Project and all Subcontractors, to include details of any substantial or notifiable changes to the management plans and systems as a result of any such audit and/or management review.

3.6. Stakeholder Engagement

List any E&S stakeholder engagement events, including public hearings, consultations and information disclosure, liaison with non-governmental organisations, civil society and local communities.

Date	Participant(s)	Formats of Interaction	Discussed issues	Company response/ Agreement reached (attach MoM if any)	Actions Taken (if any)/ Notes

3.7. Procedure of complaints and requests review

Report the number and type of requests and/or complaints received from the Project-affected people / local communities / local organisations, including a summary (on a no-name basis) of any complaints received during the reporting period, the date on which they were reported, the category of complaint, actions taken to resolve the complaint, time taken to resolve the complaint and a status update.

How many complaints were resolved and how many are pending? (Attach the complaint log).

Report the number and type of E&S ground court cases (Attach a log of all court cases and their status).

3.8. Community Development Management Plans

To provide up-to-date information on the plans status and progress as it is determined in the Environmental and Social Management Plan (hereinafter - ESMP). The relevant monitoring reports may be attached.

Specify the implementation status and budget spent annually on community development initiatives.

Community Development Initiatives	Target Community(ies)	Project implementation status	Total budget spent to date	Sponsor

4. PS2:

4.1. Human Resources Management

4.1.1. Policies and Regulations

Has there been any change or update to the Human Resource policy and procedures, HR manual, and Health & Safety procedures, during the reporting period?

If yes, please provide details.

4.1.2. Workforce Statistics

Provide the following information regarding the workforce:

	The number of employees in the company's staff as of the report date	The number of female employees in the company's staff as of the report date	The number of employees in the company's staff hired during the reporting period	Turnover of employees	The number of contracted workers involved in specific jobs
Previous year					
Reporting year					

Types of employees	Total number in reporting period	Number of female employees	Number of hired employees	Workers turnover
The number of employees in the company's staff as of the report date				
The number of contracted workers involved in specific jobs				

Please provide the same information on workforce for each subcontractor engaged in the Project in an attachment.

Please provide statistics related to new hires, retirement, employees leaving the company, dismissals for the Contractor's/Subcontractor's staff employees.

4.1.3. Employee organizations

Provide updated information on employee organizations the same as for the Contractor's/Subcontractor's staff employees as of the Project report date. Provide information on collective employment agreements.

4.1.4. Dismissals and staffing cut

Has any of the Subcontractors experienced a significant staffing cut of their workforce during the reporting period?

Number of employees dismissed: ____.

If the answer to the above question is "yes", provide a description of the staffing cut program.

4.1.5. Procedure for complaints, appeals and requests review at workplace

Provide a status update of workplace complaint procedures for the Project and Subcontractors, including a summary (on a no-name basis) of any complaints received during the reporting period, the date on which they were reported, the category of complaint (e.g., harassment, working conditions, discrimination, corruption), actions taken to resolve the complaint, time taken to resolve the complaint and a status update.

Attach complaint register for each Subcontractor.

List legal actions related to personnel and describe their status.

4.2. Occupational safety, health and security

Describe main changes made in terms of occupational health and safety during the reporting period, for example, reviewing occupational health management procedures, action plans for technical improvement of used/implemented advanced/delayed indicators,

identification of hazards, new monitoring measures.

Attach reports of occupational health and safety audits available for the reporting period.

4.2.1. Occupational injuries monitoring

Provide data listed below for the Contractor and each Subcontractor.

Specify the total number per each parameter (total)	For the current reporting period		Last reporting period (not cumulative) ²	
	The number of employees in the company's staff as of the report date	The number of contracted workers involved in specific jobs	The number of employees in the company's staff as of the report date	The number of contracted workers involved in specific jobs
Total number of employees				
Total man-hours worked - annual				
Total number of lost-time occupational injuries³				
Total number of lost workdays⁴ due to injuries				
Lost time injury frequency⁵				
Fatalities				
Vehicle collisions⁶				

Provide details of non-fatal lost-time injuries during this reporting period.

The contractor, the subcontractor	Total workdays lost	Description of injury	Incident cause	Remedial actions to prevent incident re-occurrence

Provide details of any fatal incidents during this reporting period (and provide copies of incident investigation and respective remedial action plan).

Date of incident/injury	Type of incident injury	Description of incident/injury (if applicable, record time of death after incident: e.g. immediate, within a month/year)	Number of fatalities	Preventive measures taken after the incident

² Data are provided after the GPC ERGPC will be put into operation and will be operated for at least two years in a row.

³ A lost-time injury (“LTI”) is the incapacity to work for at least one full workday after the day on which the incident or illness occurred.

⁴ Lost workdays are the number of workdays (consecutive or not) after the date of injury or onset of illness when the employee was absent from work or his ability to work was limited by an occupational injury or illness

⁵ The number of lost time injuries (LTIs) recorded for Project workers per million man-hours worked by them. LTI Frequency Rate = injuries per million hours worked = number of lost time incidents x 1,000,000 hours / total man-hours worked.

⁶ Vehicle collisions: When a vehicle (device used to transport people or cargos) collides with another vehicle or inanimate or animate object(s) and results in injury (other than the need for First Aid) or death.

4.2.2. Occupational safety training

Describe the training programs on occupational safety conducted during the reporting period

Date	Type of audience (employees of the Company or the Contractor(s)/ Subcontractor(s))	Description of training (and duration)	Number of attendees

4.2.3. Workplace Monitoring

Provide a copy of any workplace monitoring reports developed during the reporting period.

4.2.4. Life and Fire Safety

Fill in the following table regarding operations

Fire Safety Verification Activities	Date(s) Performed and sites	Detected deficiencies ⁷	Remedial actions and implementation schedule ⁸
Fire drills (trainings)			
Other emergency drills			
Inspection and certification of fire detection and suppression systems			
Inspection, refilling/recharge of fire extinguishers			
Life safety audit and fire safety assessment			

⁷ Attach additional sheets as needed to fully describe observed deficiencies.

⁸ Attach additional sheets, if required, to fully describe the corrective actions and their implementation.

5. PS3: RESOURCE EFFICIENCY AND ENVIRONMENTAL POLLUTION PREVENTION

5.1. Environmental monitoring

Submit copies of environmental monitoring reports (atmospheric air quality, noise, etc.) for the current period, collected as per the ESMP. Include a compliance analysis and identification of trends in ambient air quality. If any of the standards is exceeded than it is required to explain the reason for this and, if required, describe the planned corrective actions to prevent its repeated excess.

Briefly describe the measures to reduce the environmental impact of the Project implemented during the reporting period to meet environmental and social requirements.

For each environmental component (for example, atmospheric air quality, etc.), to include a final summary table of all the parameters monitored during the reporting period. The tables shall also report the KPIs for each monitoring requirement according to the following example (numbers and frequency provided below are just indicative; the tables shall correspond with the requirements of the Project's ESMP).

Parameter-	Task	Conducted monitoring	Achievement (KPI)	Threshold levels excess	Detailed information about the found excess	Control action performed in response to detected excess

5.2. Greenhouse Gases

Scope of action: 1. Direct greenhouse gas emissions

Fixed sources of combustion gases

Item	Figure	Unit	Note / Source
Fuel type 1 (e. g., heavy fuel oil)			
A1 — Consumption of heavy fuel oil		kg	
B1 — Heating value of heavy fuel oil (lower heating value)		kcal/kg	
Fuel type 2 (e. g., light distillate fuel)			
A2 - LFO Consumption		kg	
B2 — Heating value of light distillate fuel (lower heating value)		kcal/kg	
Fuel Type... [specify]			
A... - Fuel Consumption		kg	
B... — Heating value of fuel		kcal/kg	
Fuel Type... [specify]			
An - Fuel consumption		kg	
Bn — Heating value of oil (lower heating value)		kcal/kg	
C - Total Tier 1 (direct) CO ₂ Emissions (CO ₂ equivalent)		t CO ₂	$C = (A1*B1+A2*B2+...+An*Bn) * 0.99 * 20.2 * 4.186 * 10E(-9) * (44/12)$

Comment: The above calculation methods are based on the 1996 Guidelines of the Intergovernmental Panel on Climate Change. Alternatively, another recognized method for calculating greenhouse gas emissions can be used.

Mobile sources

Provide estimated CO₂ emissions from mobile sources (petrol):

Year	Total number of vehicles	Total length of distance travelled (km)	Petrol consumed		Petrol vehicle efficiency (l/km)	Factor of CO ₂ emissions (kg CO ₂ /TJ — lower heating value)	CO ₂ emissions (ton CO ₂)
			(l)	(TJ — lower heating value)			
		D	E	F	G=E/D	H=69300	I=F*H/1000

CO₂ emissions factor (petrol) is 69300 kg CO₂/TJ-LHV from 2006 IPCC Guidelines.
 Provided estimated CO₂ emissions from mobile sources (Diesel engines):

Year	Total number of vehicles	Total length of distance travelled (km)	Diesel consumed		Diesel vehicle efficiency (l/km)	Factor of CO ₂ emissions (kg CO ₂ /TJ — lower heating value)	CO ₂ emissions (ton CO ₂)
			(l)	(TJ — lower heating value)			
		J	K	L	M=K/J	N=74100	O=L*N/1000

Comment: The factor of CO₂ emissions (for diesel fuel) is 74,100 kg CO₂/TJ-the lower heating value according to the Guidelines of the Intergovernmental Panel on Climate Change 2006.

Total tons of CO₂ — Scope 1 Annually generated emissions under the Project:

$$T = C + I + O$$

Scope of action 2. CO₂, emitted during the production of energy used on the Project, off-site (purchased electricity in Russia) = _____ tons.

Total tons of CO₂ generated annually by emissions from the Project =

Provide detailed calculation reports, if any.

Analysis of results

Please include an analysis of the above results including:

- comparison with the monitoring results of previous years;
- description of certain initiatives aimed at improving energy efficiency/reducing greenhouse gas emissions.

5.3. Utilities efficiency: Energy and water

Submit data on energy and water consumption for the reporting period. If the requested data is available in a different format, it can be presented instead of the requested data.

Utility Type	Unit of measurement	Annual Consumption			Total
		Property No. 1	Property No. 2	Property ...	
Grid Electricity	kWh/h				
Natural Gas	m ³				
Diesel	L				
Other fuel (specify)	L				
Water	m ³				

If electricity is generated at the site, describe the electricity generation facility and provide information on the levels of emissions into the atmosphere and their compliance with national standards and applicable values in accordance with the Guidelines of the World Bank Group on the Environment, Health and Safety

Describe measures/efforts to improve utilities efficiency taken to minimize fuel, energy and water consumption.

5.4. Hazardous and non-hazardous wastes⁹

Item	Hazardous wastes					
	Quantities generated ¹⁰	Processed	Disposed	Processing coefficient (%)	Method of storage and/or treatment ¹¹	Disposal method ¹²
	A	B	C=A-B	D=B/A		
Used POL						
Batteries						
Fuel						
Waste water						
...						

Item	Non-hazardous wastes					
	Quantities generated ¹³	Processed	Disposed	Coefficient of processing (%)	Method of Storage and/or Treatment ¹⁴	Disposal method ¹⁵
	A	B	C=A-B	D=B/A		
Domestic waste						
Packing						
Containers						
...						

5.5. Erosion Control, Slope Stability and Restoration

Describe the status and actions taken in terms of erosion control, slope stability and restoration of the soil layer within the Project and its zone of influence.

⁹ Waste types include among others the following: sludge, household waste, etc.

¹⁰ Specify the total weight (in tons) or volume (m³)/month and the total weight (in tons) or volume (m³)/year.

¹¹ Specify how the collected wastes are accumulated on site (for example, in barrels, trash cans, other containers, etc.).

¹² For example, landfill placement, incineration, agricultural use, reuse, etc.: (1) submit additional sheets, if required, to fully describe waste disposal methods, waste management companies, permits for facility placement, agency permits, etc.; (2) indicate the name and location of the facility used for disposal; indicate if the waste is sold as a by-product, scrap or material for use by other persons; the legal name and type of activity of the buyer.

¹³ Specify total weight (metric tons) or volume (m³)/month and total weight (metric tons) or volume (m³)/year.

¹⁴ Specify how the collected wastes are accumulated on site (for example, in barrels, trash cans, other containers, etc.).

¹⁵ E.g. landfill, incineration, agricultural use, reuse, etc. Suggested responses: (1) Submit additional sheets, if required, to fully describe waste disposal methods, companies involved in waste management, facility permits, agency authorizations, etc. (2) Indicate name and location of disposal facility used; state if waste is sold as by-product, scrap or a material to be used by others; the legal name and type of activity of the buyer.

6. PS4: HEALTH CARE AND PUBLIC ORDER PROTECTION

6.1. Health care and public order protection

List and describe any initiatives implemented in relation to public health and safety during the reporting period. Include (i) risk/safety assessments, (ii) new infrastructure and equipment, (iii) hazardous materials and safety management procedures, (iv) resources, and (v) public safety awareness programs.

For each of the above items, provide a list and description of actions, expected or actual deadlines for implementation, progress/status and results obtained. It is possible to use a tabular format (as shown below) or present the information as an appendix to the report.

Issues	Mitigation actions	Expected or actual implementation date	Results/Current status

Have there any emergency drills been carried out with the participation of the local authorities, public emergency organisations and local communities during the reporting period? Are the communities aware of the emergency response plans?

Describe fire safety and life safety inspection programs for public buildings/passenger trains.

Life safety and fire safety inspection activities	Mandatory frequency	Date(s) of completion	Detected deficiencies	Remedial actions and implementation schedule

Provide detailed information on updating the programs of safety courses for working specialties.

6.2. Fatal and non-fatal accident reporting

Provide detailed information about any non-fatal accidents involving third parties during the current reporting period.

Accident date	Accident type	Accident description	Number of people injured	Preventive measures taken after the accident

Provide the detailed information about any fatalities during this reporting period (and copies of the results of the accident investigation and relevant remedial plans).

Accident date	Accident type	Accident description	Death toll	Preventive actions taken after the accident

Provide detailed information on (i) any incidents involving hazardous materials (including fuel).

Incident date	Type of incident	Description of incident	Number of people Injured / Volume of Hazardous materials involved	Preventive actions taken after the incident

6.3. Security Management

Describe significant changes (1) in the Project's interaction with private/public security agencies/organizations during the reporting period and under any relevant agreements, (2) any verification and training in accordance with industry best practices, and (3) in the Project's system designed to investigate, report and review credible endorsement of illegal or abusive actions by security/armed forces personnel.

Report any security incidents requiring notification of them that occurred during the reporting period related to Project activities. Include detailed information about any preventive actions planned or taken in relation to such incidents and their status.

7. PS5: LAND ACQUISITION AND INVOLUNTARY RESETTLEMENT

7.1. Resettlement Indicators

Its is required to provide the following information (Indicate changes compared to the previous reporting period):

	Total area (ha)	Total families/ Business entities	Total individuals	Resettled/ Returned to their place of residence by now	Awaiting resettlement/ return	Comments
Physically resettled						
Economically resettled						
Physically and economically resettled (both)						
TOTAL						

7.2. Land allotment

Provide the following information regarding any acquisition of land required for the Project that took place during the reporting period. Please provide/attach the relative land acquisition plan and cost reimbursement as relevant.

	Number of plots	hectate	Status of land acquisition in % of total area
Total area acquired during the reporting period			
Total area of agricultural land affected by the Project			

7.3. Livelihood Restoration

Describe the status and progress of the livelihood restoration programs during the reporting period. The monitoring reports prepared under the programs can be attached.

Specify special measures for cases of particularly vulnerable groups (elderly people, households that support women, etc.).

7.4. Handling complains and appeals

Use the table below or submit your own records, if they contain the necessary information, to compile a list of any complaints or disputes concerning land acquisition and forced relocation received or arising during the reporting period; describe how the complaint/the dispute has been reviewed and its current status.

Complaint/dispute/appeal date	Complaint/dispute/appeal originator inquiry	Issue	Resolution (Yes/No)	Action taken	Date closed

8. PS6: BIODIVERSITY CONSERVATION AND RATIONAL MANAGEMENT OF LIVING NATURAL RESOURCES

8.1. Biodiversity management

Describe the status and the progress of Biodiversity Plan under ESMP for the reporting period. Attach the relevant reports with the results of biodiversity monitoring.

Based on the results of monitoring programs, report on the following aspects, as required, and the relevant assessments and mitigation measures of the Project impact carried out during the reporting period.

using the table below, describe any new activities or extensions of its existing types that led to the extension of the Project to new biota habitats during the reporting period.

New activity/extension	Total area covered	Habitat type: Description	Habitat type: Classification (modified/natural/critically sensitive habitats)	Control action ¹⁶

¹⁶ List the mitigation/compensation actions determined in CCCV plan to ensure “No Net Loss” of biodiversity when affecting the natural habitat, or “Net Gain” in biodiversity when affecting critically sensitive habitats.

ENVIRONMENTAL AND SOCIAL ACTION PLAN

Insert an Environmental and Social Aspects Action Plan

- Closed
- Performed according to the schedule
- Risk of non-fulfilment
- Not completed¹⁷

Scope of action	Actions	Completion dates	Completion indicator	Status as of DD/MM/YYYY [provide details]	% completed [provide details]	Completion date*	Actions proposed for the next reporting period.

** to be reported once the action item has been finalized and % of completion is 100%.*

¹⁷ For all items highlighted in red, provide detailed information about the plan to eliminate the corresponding problem.

10. DEVIATIONS/NON-COMPLIANCES

This section shall list deviations from/inconsistencies with the requirements listed below during the reporting period:

- i. required environmental and social permits;
- ii. environmental and social action plan;
- iii. legislation, codes and standards of the Russian Federation;
- iv. current international laws and conventions;
- v. current requirements of the international creditor, including:
 - a. Equator Principles (2013);
 - b. The OECD common approaches (2012);
 - c. The IFC performance standards (2012);
 - d. The World Bank Group Guidelines on the Environment, Health and Safety,

including the General Guidelines on the Environment, Health and Safety (April 2007) and industry guidelines (Guidelines on the Environment, Health and Safety in the Field of Natural Gas Processing and Guidelines on the Environment, Health and Safety for Ports, Harbours and Terminals);

- vi. environmental and social legislation;
- vii. environmental and social management plan;
- viii. IMS on occupational safety, health, safety, ecology and relations with local communities.

Make entries in the table below about any nonconformity/deviation that occurred during the reporting period, providing additional information as an attachment as required. Explain the reason and, if necessary, describe the planned corrective actions to prevent the recurrence of such inconsistencies.

E&S requirement (i.e. (i) – (xi) above)	Identified nonconformities	Remedial actions	Remedial actions status	Completion date of remedial actions / planned completion date

Attachments (as required)

Attachment 7
Summary report on compliance with
the Environmental and Social
Management Plan and with the
Construction Management Plans

Summary report on compliance with the Environmental and Social Management
Framework Plan and with Construction Management Plans¹⁸

(reporting period: quarter; year)

1. Status of the Project works (compliance with the schedule, changes, status of works performed, etc.).

2. List of sub-contractors carrying out their activities on the GPC construction site.

Table 1

Item No.	Subcontractor	Type of activity (construction, maintenance, operation, services)	Work duration	Note

3. Implementation status of the Contractor's/Subcontractor's management system including ESMP implementation and Construction Management Plan (hereinafter - CMP).

Table 2

Item No.	The Contractor, the Subcontractor	Administrative document on implementation	Availability of own plan for CMP implementation	Status of implementation

4. ESAP items implementation status by the Contractor/Subcontractor¹⁹

Table 3

Item No.	The Contractor, the Subcontractor	Framework ESMP, CMP, ESAP	Compliance status (yes/no)	Note

¹⁸ Tables shall be provided in Microsoft Excel format in addition to the main report provided in Microsoft Word format. Form of the report can be updated or supplemented following the information obtained.

¹⁹ ESAP means Environmental Social Action Plan. The information on ESAP implementation status shall be provided after its submission.

5. Status of implementation of the Stakeholder Engagement Plan (SEP).
6. Information about available/missing permits²⁰.

Table 4

Item No.	The Contractor, the Subcontractor	Name of permitting document	Permitting document details	Date approved	Reference to the regulatory technical document	Availability status	Note
Labour Safety							
Industrial safety							
Fire safety							
Environmental protection							
Transport safety, logistics							
Employment and working conditions							
Cultural heritage							
Indigenous population							

7. Mandatory payments made by the Contractor and Subcontractors (costs of labour safety measures, payment for negative impact, costs for obtaining licenses to operate a hazardous production facility, etc.).

Table 5

Item No.	The Contractor, the Subcontractor	Type of mandatory payment	Payment date	Amount of mandatory payment	Note

8. Fines for violations identified as a result of inspections by executive authorities and fines imposed by the the Contractor to the Subcontractors.

Table 6

Item No.	The Contractor, the Subcontractor	Inspecting executive authority	Identified violation	Reference to the regulatory technical document	Amount of fine	Note

9. Extent of environmental damage.

Table 7

Item No.	The Contractor, the Subcontractor	Inspecting executive authority	Identified violation	Reference to the damage calculation method	The amount of damage, rub.	Note

10. Inspections, audits, monitoring, control by authorities, Gazprom PJSC, RusChemAlliance LLC internal corporate control.

Table 8

Item No.	The Contractor, the Subcontractor	Inspection authority (entity)	Inspection date	Number of nonconformities identified	Number of nonconformities eliminated	Note

Analysis of identified non-compliances (consistency, repeatability, causes, remedial actions, etc.).

Information on the results of internal audits and Level 3 inspections.

11. Analysis of claims received from stakeholders.

12. Environmental and social performance indicators, achievement of key performance indicators.

Table 9

Item No.	The Contractor, the Subcontractor	Framework ESMP, CMP	key performance indicator, %	Reasons for not achieving the key performance indicators	Note

13. The number of incidents related to the environment and social environment during the period (with distribution by control areas²¹).

Table 9

Item No.	The Contractor, the Subcontractor	Incident date	Type of incident	Short description	Note

Analysis of identified incidents (consistency, repeatability, causes, remedial actions, etc.).

14. Other environmental and social information provided on compliance with KPIs given in the CMP.

15. Conclusions based on the results of activities and recommendations (analysis based on the results of the information received, the need to develop preventive actions).

²¹ - environmental protection (oil spills, excessive negative impact, etc.);
- accident (related to production, not related to production);
- micro-injury;
- acute occupational disease (poisoning);
- traffic accidents;
- incident, accident at a hazardous production facility;
- fires.

Attachment 8
Form of incident report
(As revised by Amendment No.1)

Incident report
in _____ (Contractor name) for _____ (month) 20__.

Item No.	Indicator name	Unit of measurement	January	February	March	Q1 Total	April	May	June	Q2 Total	July	August	September	Q3 Total	October	November	December	Q4 Total	Current Reporting Year Total	Previous Reporting Year Total	Previous Year Total	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.	19.	20.	21.	22.	
1. Industrial injuries																						
1.1	Workplace accident	q-ty																				
	including group	q-ty																				
1.2	Number of injured	people																				
	including minor injuries	people																				
	including severe injuries	people																				
	including fatal injuries	people																				
1.3	Average headcount	people																				
<i>Contractors</i>																						
1.4	Workplace accident	q-ty																				
	including group	q-ty																				
1.5	Number of injured	people																				
	including minor injuries	people																				
	including severe injuries	people																				
	including fatal injuries	people																				
2. Work place fatality																						
2.1	Death toll	people																				
	including due to cardiovascular diseases	people																				
<i>Contractors</i>																						
2.2	Death toll	people																				
	including due to cardiovascular diseases	people																				
3. HPF accidents and incidents																						
3.1	Number of accidents	q-ty																				
3.2	Number of incidents	q-ty																				
<i>Contractors</i>																						

Item No.	Indicator name	Unit of measurement	January	February	March	Q1 Total	April	May	June	Q2 Total	July	August	September	Q3 Total	October	November	December	Q4 Total	Current Reporting Year Total	Previous Reporting Year Total	Previous Year Total	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.	19.	20.	21.	22.	
3.3	Number of accidents	q-ty																				
3.4	Number of incidents	q-ty																				
4. Vehicular incidents																						
4.1	Traffic accidents with no injuries	q-ty																				
4.2	Air transport	q-ty																				
4.3	Water transport	q-ty																				
<i>Contractors</i>																						
4.4	Traffic accidents with no injuries	q-ty																				
4.5	Air transport	q-ty																				
4.6	Water transport	q-ty																				
5. Hazardous events and micro-injuries																						
5.1	Hazardous event	q-ty																				
5.2	Micro-injury	q-ty																				
<i>Contractors</i>																						
5.3	Hazardous event	q-ty																				
5.4	Micro-injury	q-ty																				
6. Fire safety																						
6.1	Number of fires/combustion occurrence	q-ty																				
	Number of fatalities/injured	people																				
<i>Contractors</i>																						
6.2	Number of fires/combustion occurrence	q-ty																				
	Number of fatalities/injured	people																				

Position

(signature)

Full name

- data shall be entered in the table for the last period only;
- report shall be submitted until the 3rd day of the month following the reporting month, scanned and saved in pdf. format*;
- "0" shall not be entered in the form cells, if there is no information, the cell shall be left empty;
- sum of the indicators as of the fill-out date shall be entered in column (20);
- sum of the indicators for the same period of the previous year shall be entered in column (21);
- sum of the indicators for the entire previous year shall be entered in column (22);
- indicators on the form (except for the average number) shall be summed up within the quarter only, for example, column (11) indicates the sum of the indicators of columns (8-10),

etc.;

**Attachment 10
Incident register (form)**

Item No.	Year	Month	Incident date	Related to work performance (yes/no)	Number of employees injured	Dead toll	Incident type	Incident place:	Subproject	Circumstances	Incident consequences: nature of injuries/financial damage	Contractor name	Subcontractor name	Third party	Contractors' (Subcontractor's) report	Incident root cause	Sick leave	Light labor	N-1 (H-1) (date, number) report details	
							-													
							-													

Reported by _____
 " __ " _____ 20 __.
 (signature)
 (name)

Type of incident

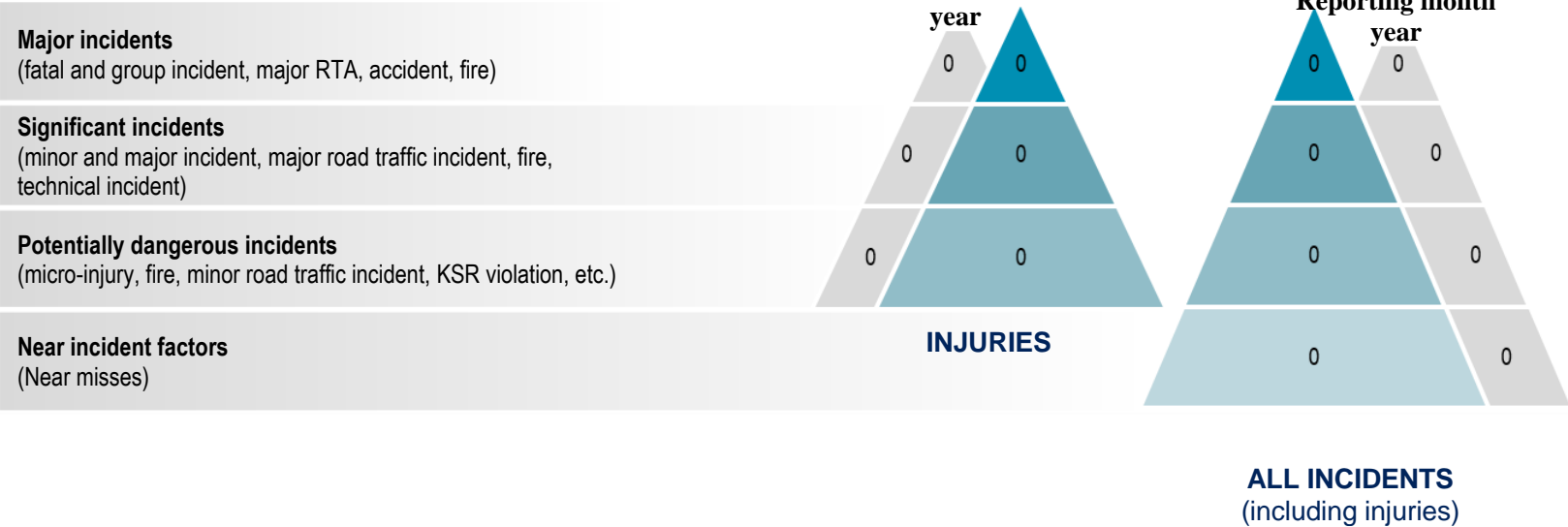
- Road traffic accident (RTA)
- Calling an ambulance followed by medical transportation
- Accident not related to operations
- Industrial incident (minor)
- Industrial incident (major)
- Fatal industrial accident
- Group accident
- Visiting a medical center with common disease
- Micro-injury (medical treatment)
- Unsafe action, condition
- Fire
- Site attendance under the influence of alcohol, drugs and other toxic intoxication (KSR)
- High risk operation without PTW as well as violation of the requirements specified therein (KSR)
- Hiding information about accidents, fires, industrial injuries, potentially hazardous violations (KSR)
- Death due to common disease or suicide
- Death or other health damage, which the only reason for is alcohol, drugs or other toxic intoxication (poisoning) of an employee (according to a healthcare institution report)
- Accident that had happened when the person committed actions that were qualified by law-enforcement agencies as a criminal offense (crime)
- Emergency medical evacuation
- Near miss (near accident factor)
- Oil spill
- Waste handling
- Waste water/liquid household waste spill
- Land pollution
- Marine pollution
- Air pollution
- Transport accidents
- Natural resources use violation
- Bio-hazard substance release accidents
- Treatment plant accidents
- Chemicals release accidents
- Radioactive substance release accidents
- Electric system accidents
- Public utility system accidents
- Pressurized vessels, lifting equipment incidents
- Pressurized vessels, lifting equipment accidents

Attachment 11
Labor safety status report (form)

Number of people on the Project	0
Man-hours for the reporting month	0
Man-hours on the Project from the beginning of the	0
Disability-free days	0

Number of violation reports issued to the Contractor	
Total reports (for the reporting month/since the start of the Project)	Closed among them (for the reporting month/since the start of the Project)
0 / 0	0 / 0

HSE pyramid since the start of the Project



**Labor Safety Status for the Reporting period
(Form)**

Short description of "INJURIES" pyramid

Short description of "ALL INCIDENTS" pyramid

Violation type	January	February	March	April	May	June	July	August	September	October	November	December	Total
OHW (GTW). Water consumption regime													0
OHO (GTD). Other violations													0
O (DR). Other violations	0	0	0	0	0	0	0	0	0	0	0	0	0
OL (DRZh). Hazardous liquids/substances													0
OCW (DRB). Violations during concrete works													0
OPD (DRSB). Violations during pile driving works													0
OSB (DRP). Violations during paining and sandblasting													0
OM (DRM). Medical services, first aid facilities													0
OIR (DRS). Violations of construction technology/quality at risk of getting personnel injured													0
OR (DRT). Violation of project/owner's specific requirements													0
OAIR (DRPV). Violation of access and intrasite regime													0
OHI (DRSI). Hiding information about incidents													0
OV (DRD). Other violations													0

*** (-) – acronym in brackets is the Russian Classifier for violations. English version is given according to the following formula “First letter of the violation common name in title” + first letter of the violation taken from the items below the violation group title.

Attachment 2
to Industrial Safety and
Environmental Report

Major Incidents Summary

Item No.	Incident category	Description	Incident cause	Internal investigation status	Information sheet status following the investigation results	Developed actions	Due date	Responsible person	Action status	Note

* - to be filled in in case of major incidents for the reporting period

Attachment 3
to Industrial Safety and Environmental Protection
Report

Planned / actual activities (SMART format)*

Activities planned for next month

Item No.	Activities	Result	Deadline
Occupational safety:			
Health safety:			
Industrial and Fire Safety:			
Fire safety, civil defence and emergency response:			
Environment protection:			
Other activities (human resources, interation with the authorized HSE officers, labor union, etc.):			

* - SMART format: Specific, Measurable, Attainable, Relevant, Time-bound

Attachment 13 Incident Report (Form);

INCIDENT REPORT

(to be submitted as per the matrix dates)

Company			
Incident place:			
General information			
Incident date		Incident time (local)	
Incident category			
<div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> ▼ </div>			
<div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> Связано с производством ▼ </div>			
Incident classification			
<div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> Medical Treatment (Micro-injury) ла) ▼ </div>			
Information on injured persons:			
Number of injured		among them:	

1	Employee(s) of the Company		
1	Contractor(s)	Contractor name	
0	Third parties		

Full name of the injured	Date of Birth	Position / profession	The injured part of the body	Work performed at the time of the incident

Incident descriptions

--

Measures taken

--

The message prepared by

Position	Full name	Contact information Tel./E-mail	Date

**Attachment 14 Checklist for the
Contractor's/Subcontractor's health
safety arrangement**

Checklist for the Contractor's/Subcontractor's health safety arrangement

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
Medical care arrangement						
1	Does the healthcare provider have an issued sanitary and epidemiological conclusion certificate on compliance with the sanitary rules for buildings, blocks, facilities and (or) premises required for the licensee to perform works (services)?	Item "a", clause 5, item "b", clause 8 of Russian Government Decree No. 852 "Medical licensing (with the Exception of the Specified Activities Carried Out by Health Providers and Other Entities Included in the Private Healthcare System on the Territory of the Skolkovo Innovation Center) and revocation of a Certain Acts of Russian Government" (together with "Regulations on Medical licensing (with the Exception of the Specified Activities Carried Out by Health Providers and Other Entities Included in the Private Healthcare System on the Territory of the Skolkovo Innovation Center)"), hereinafter - the Regulations on Medical Licensing				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
2	Does the healthcare provider have medical devices (equipment, apparatuses, devices, tools) required to perform the works (services) as per the license?	Item "b", clause 5 the Regulations on Medical Licensing Russian Health Ministry Order No. 911n "Approval of the procedure for providing medical care for acute and chronic occupational diseases" dated 13.11.2012 Russian Ministry of Public Health and Social Development Order No. 543n "Approval of the Regulations on the arrangement of primary health care for adults" dated 15.05.2012				
3	Is there a permitting documentation for medical care items (equipment, apparatus, devices, tools) required for the works (services)?	part 4, article 38, Federal Law No. 323-FZ "On the Foundations of Health Protection in the Russian Federation" dated 21.11.2011 hereinafter - Federal Law No. 323-FZ; sub-para. "b", para. 5, Medical Licensing Regulations				
4	Are there any employees in the healthcare provider who have concluded employment contracts with the licensee, who have the education as per the qualification requirements for medical workers, and have passed the accreditation of a specialist or a certificate of a specialist in the profession required to perform the works (services) under the license?	Clause 2 Part 3 Article 8 Federal Law No. 99-FZ "Licensing Certain Activities" dated 04.05.2011 item "a", clause 5, item "b", clause 8 of the Russian Government Decree No. 852 "Medical licensing (with the Exception of the Specified Activities Carried Out by Health Providers and Other Entities Included in the Private Healthcare System on the Territory of the Skolkovo Innovation Center) and revocation of a Certain Acts of Russian Government" (together with "Regulations on Medical licensing (with the Exception of the Specified Activities Carried Out				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
		<p>by Health Providers and Other Entities Included in the Private Healthcare System on the Territory of the Skolkovo Innovation Center"); Russian Health Ministry Order No. 707n "On approval of Qualification requirements for medical and pharmaceutical workers with higher education in "Healthcare & medical sciences" training (Registered in Russian Ministry of Justice No. 39438 dated 23.10.2015); Russian Health Ministry Order No. 83n "On approval of Qualification requirements for medical and pharmaceutical workers with secondary medical and pharmaceutical education" dated 10.02.2016 (Registered in Russian Ministry of Justice No. 41337 dated 09.03.2016); Russian Health Ministry Order No. 66n "On approval of the Procedure and dates for medical workers and pharmaceutical workers professional knowledge and skills enhancement by training on additional professional educational programs in educational and scientific institutions" dated 03.08.2012 (Registered in Russian Ministry of Justice No. 25359 dated 04.09.2012); Russian Ministry of Public Health and Social Development No. 541n "On approval of the Unified qualification Handbook for managers, specialists and employees, section "Qualification profile of health care employees positions" dated 23.07.2010 (Registered in Russian Ministry of</p>				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
		Justice No. 18247 dated 25.08.2010); Russian Ministry of Public Health and Social Development No. 176n "On the Nomenclature of positions of specialists with secondary medical and pharmaceutical education in Russian health care" dated 16.04.2008 (Registered in Russian Ministry of Justice No. 11634 dated 06.05.2008); para. 1.1, 1.2, 1.4 section I Russian Ministry Health Order No. 1183n "On Approval of the Nomenclature of positions of medical and pharmaceutical workers" dated 20.12.2012 (Registered in Russian Ministry of Justice No. 27723 dated 18.03.2013)				
5	Have the requirements for medical workers that provide for medical examination, vaccination and registration of health books been met?	article 34, 35 Federal Law No. 52-FZ "on Sanitary and Epidemiologic Well-Being of the Population" dated 30.03.1999				
6	Has the employer arranged the mandatory preliminary (pre-employment) and periodic (during employment) medical examinations, other mandatory medical examinations, mandatory psychiatric examinations of employees, unscheduled medical examinations of employees in accordance with medical recommendations, chemical and	Part 4 Article 214, Article 220 "Russian Labor Code" No 197-FZ dated 30.12.2001; Russian Labor Ministry Order No. 988n, Russian Health Ministry Order No. 1420n "On Approval of The List of Harmful and (or) Hazardous Production Factors and Works, During Which The Mandatory Preliminary Medical Examinations are Carried Out Upon Pre-Employment and Periodic Medical Examinations" dated 31.12.2020 (Registered in				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
	toxicological studies of drugs, psychotropic substances and their metabolites presence in the human body	Russian Ministry of Justice No. 62278 dated 29.01.2021) Russian Health Ministry Order No. 29n "on Approval of the procedure for mandatory preliminary and periodic medical examinations as per part 4 article 213 Russian Labor Code, the list of Medical Contraindications to Work with Harmful and (or) Hazardous Occupational Factors as well as works which are require mandatory preliminary and periodic medical examinations" dated 28.01.2021 (Registered in Russian Ministry of Justice No. 62277 dated 29.01.2021)				
7	Are the healthcare provider observes the medical care stages established by the relevant procedures?	para. 1, part 2, article 37, Federal Law No. 323-FZ "On the Foundations of Health Protection in the Russian Federation" dated 21.11.2011 Russian Health Ministry Order No. 923n "On approval of the Procedure for providing medical care to adults in the "Therapy" dated 15.11.2012" (Registered in Russian Ministry of Justice No. 26482 dated 29.12.2012)				
8	Is accounting and reporting documentation kept?	Russian Health Ministry Order No. 834n "On approval of medical records unified forms used in healthcare providers providing medical care under outpatient treatment and the procedure of these record filling out" dated 15.12.2014 (with "Procedure for filling out of record form No.				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
		025/u "Chart of a patient getting medical care under outpatient treatment," "Procedure for filling out of record form No. 025-1/u "Slip of a patient getting medical care under outpatient treatment," "Procedure for filling out of record form No. 030/u "Follow-up care check-list," "Procedure for filling out of record form No. 030-13/u "Health locality passport for a citizen having the right for social services set," "Procedure for filling out of record form No. 032/u "Obstetric aid at home register," "Procedure for filling out of record form No. 070/u "A certificate to get sanatorium and health resort voucher," "Procedure for filling out of record form No. 072/u "Sanatorium and health resort card," "Procedure for filling out of record form No. 076/u "Sanatorium and health resort card for children," "Procedure for filling out of record form No. 079/u "Statement of health for a child leaving to children recreation and health improvement entities," "Procedure for filling out of record form No. 086/u "Medical certificate (medical expert report)", "Procedure for filling out of record form No. 086-2/u "Medical certificate issue log (forms No. 086/u and No 086-1/u)", "Procedure for filling out of record form form No. 043-1/u "Medical record of an orthodontic patient," "Procedure for filling out of insert form No. 1 to medical record for a patient				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
		getting medical care under outpatient treatment "pre-assessment by osteopath," "Procedure for filling out of insert form No. 2 to medical record for a patient getting medical care under outpatient treatment "examination by osteopath (monitoring)" (Registered in Russian Ministry of Justice No. 36160 dated 20.02.2015)				
9	Does the healthcare provider comply with the quality criteria in outpatient conditions for keeping medical records - the medical record of a patient getting medical care under outpatient treatment? In particular: - filling out of all the sections in the outpatient medical record; - availability of informed voluntary consent for medical interventions; - registration of pre-assessment results including case history data with an entry in the outpatient medical record; - determining a tentative diagnosis by a regular doctor during initial consultation of a patient; - treatment planning at initial consultation considering a tentative diagnosis, clinical aspects of a disease, disease severity or the patient's condition	part 4, 6, 7 Article 20, part 2, article 64, Federal Law No. 323-FZ "On the Foundations of Health Protection in the Russian Federation" dated 21.11.2011 sub-items "a", "b", "c", "d" item 2.1 Russian Health Ministry Order No. 203n "On Criteria Approval For Assessing The Quality of Medical Care" (Registered in Russian Ministry of Justice No. 46740 dated 17.05.2017) item 6 Attachment 1 Russian Health Ministry Order No. 1051n "on approval of "the Procedure for giving informed voluntary consent to medical intervention and refusal to medical intervention, the form of informed voluntary consent to medical intervention and the form of refusal of medical intervention" (together with the "Procedure for giving informed voluntary consent to medical intervention and refusal to medical intervention in relation to the certain types of medical interventions") (Registered in Russian Ministry of Justice No. 65977 dated				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
		<p>25.11.2021); Attachment 1 and Russian Health Ministry Order No. 834n "On approval of medical records unified forms used in healthcare providers providing medical care under outpatient treatment and the procedure of these record filling out" dated 15.12.2014 (with "Procedure for filling out of record form No. 025/u "Chart of a patient getting medical care under outpatient treatment," "Procedure for filling out of record form No. 025-1/u "Slip of a patient getting medical care under outpatient treatment," "Procedure for filling out of record form No. 030/u "Follow-up care check-list," "Procedure for filling out of record form No. 030-13/u "Health locality passport for a citizen having the right for social services set," "Procedure for filling out of record form No. 032/u "Obstetric aid at home register," "Procedure for filling out of record form No. 070/u "A certificate to get sanatorium and health resort voucher," "Procedure for filling out of record form No. 072/u "Sanatorium and health resort card," "Procedure for filling out of record form No. 076/u "Sanatorium and health resort card for children," "Procedure for filling out of record form No. 079/u "Statement of health for a child leaving to children recreation and health improvement entities," "Procedure for filling out</p>				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
		of record form No. 086/u "Medical certificate (medical expert report)", "Procedure for filling out of record form No. 086-2/u "Medical certificate issue log (forms No. 086/u and No 086-1/u)", "Procedure for filling out of record form No. 043-1/u "Medical record of an orthodontic patient," "Procedure for filling out of insert form No. 1 to medical record for a patient getting medical care under outpatient treatment "pre-assessment by osteopath," "Procedure for filling out of insert form No. 2 to medical record for a patient getting medical care under outpatient treatment "examination by osteopath (monitoring)" (Registered in Russian Ministry of Justice No. 36160 dated 20.02.2015)				
10	Is the vaccination of employees (including medical workers) arranged in accordance with the Russian Legislation?	article 34, 35 Federal Law No. 52-FZ "on Sanitary and Epidemiologic Well-Being of the Population" dated 30.03.1999 Russian Health Ministry Order No. 1122n "Approval of National Immunisation Schedule, Epidemiological Indications Preventive Vaccination Schedule and the procedure for Preventive Vaccination" (Registered in Russian Ministry of Justice No. 66435 dated 20.12.2021)				
11	Is the procedure for handling of medical waste observed?	Section X Russian Chief Public Health Officer Decree No. 3 On approval of Sanitary				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
		Regulations and Standards SanPiN 2.1.3684-21 "Sanitary-epidemiological requirements for the urban and rural settlements keeping, water bodies, drinking water and drinking water supply, atmospheric air, soils, residential premises, operation of industrial, public premises, arrangement and implementation of sanitary and anti-epidemic (preventive) actions" dated 28.01.2021 (together with SanPiN 2.1.3684-21. Sanitary Regulations and Standards..) (Registered in Russian Ministry of Justice No. 62297 dated 29.01.2021)				
12	Are there no following medical devices in use at the time of check in the healthcare provider:					
12.1	- substandard	part 13, article 38, Federal Law No. 323-FZ "On the Foundations of Health Protection in the Russian Federation" dated 21.11.2011				
12.2	- unregistered	part 4, article 38, Federal Law No. 323-FZ "On the Foundations of Health Protection in the Russian Federation" dated 21.11.2011				
12.3	- adulterated	part 12, article 38, Federal Law No. 323-FZ "On the Foundations of Health Protection in the Russian Federation" dated 21.11.2011				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
12.4	- expired	part 3, article 38, Federal Law No. 323-FZ "On the Foundations of Health Protection in the Russian Federation" dated 21.11.2011				
12.5	- counterfeit	part 14, article 38, Federal Law No. 323-FZ "On the Foundations of Health Protection in the Russian Federation" dated 21.11.2011				
13	Are there no medical devices in use that have not been verified within the due time provided for in the manufacturer's documentation?	part 3, article 38, Federal Law No. 323-FZ "On the Foundations of Health Protection in the Russian Federation" dated 21.11.2011 Article 13, Federal Law No. 102-FZ "On ensuring the uniformity of measurements" dated 26.06.2008P517				
14	Is the repeated use of single-use medical devices carried out in healthcare facilities	part 3, article 38, Federal Law No. 323-FZ "On the Foundations of Health Protection in the Russian Federation" dated 21.11.2011				
15	Are the requirements for the storage of medicines and consumables met	Russian Ministry of Public Health and Social Development Order No. 706n "On approval of drugs storage regulations" dated 23.08.2010 (Registered in the Russian Ministry of Justice No. 18608 dated 04.10.2010)				
16	Are the requirements for sanitary maintenance of premises, equipment and appliances met	Para 4.25, Section IV, Chief Public Health Officer Decree No. 44 On approval of Sanitary Regulations and Standards SanPiN 2.1.3678-20 "Sanitary-epidemiological requirements for the operation of premises, buildings, facilities,				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
		equipment and transport as well as the business environment of the economic entities engaged in the sale of goods, work execution or service rendering" dated 24.12.2020 (Registered in Russian Ministry of Justice No. 61953 dated 30.12.2020)				
Public catering arrangement						
17	Are the conditions provided for the collection of garbage and food wastes	Article 16 Article 16 TR CU 021/2011; Para. 2.17, Section II, Chief Public Health Officer Decree No. 32 On approval of Sanitary Regulations and Standards SanPiN 2.3/2.4.3590-20 "Sanitary-epidemiological requirements for the public catering arrangement" dated 27.10.2020 (together with SanPiN 2.3/2.4.3590-20. Sanitary and Epidemiological Regulations and Standards...) (Registered in Russian Ministry of Justice No. 60833 dated 11.11.2020)				
18	Does the quality of water in water supply/drinking water systems meet the hygienic requirements	Part 2, Article 25, Federal Law No. 416-FZ "On water supply and disposal" dated 07.12.2011; Section IV, Russian Chief Public Health Officer Decree No. 3 On approval of Sanitary Regulations and Standards SanPiN 2.1.3684-21 "Sanitary-epidemiological requirements for the urban and rural settlements keeping, water bodies, drinking water and drinking water supply, atmospheric air, soils, residential				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
		premises, operation of industrial, public premises, arrangement and implementation of sanitary and anti-epidemic (preventive) actions" dated 28.01.2021 (together with SanPiN 2.1.3684-21. Sanitary Regulations and Standards.) (Registered in Russian Ministry of Justice No. 62297 dated 29.01.2021)				
19	Has the frequency of cleaning, washing and disinfection been determined - production equipment and appliances; wet cleaning with the use of detergents and disinfectants; - cleaning of dining tables; cleaning, washing, disinfection, deratization and disinfection of production premises;	sub-para. 1, para. 3 article 11 TR CU 021/2011				
20	Is there an available separate janitorial equipment marked depending on the type of premises to be cleaned, as well as whether the storage conditions of this janitorial equipment and detergents used for cleaning are ensured:	Para. 2.11, Section II, Chief Public Health Officer Decree No. 44 On approval of Sanitary Regulations and Standards SanPiN 2.1.3678-20 "Sanitary-epidemiological requirements for the operation of premises, buildings, facilities, equipment and transport as well as the business environment of the economic entities engaged in the sale of goods, work execution or service rendering" dated 24.12.2020 (Registered in Russian Ministry of Justice No. 61953 dated 30.12.2020)				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
21	Requirements to the personnel:					
21.1	Do workers engaged in the manufacturing of food products, contacting with food raw materials and (or) food products undergo mandatory pre-employment and periodic medical examinations	Para. 2.21, Section II, Chief Public Health Officer Decree No. 32 On approval of Sanitary Regulations and Standards SanPiN 2.3/2.4.3590-20 "Sanitary-epidemiological requirements for the public catering arrangement" dated 27.10.2020 (together with SanPiN 2.3/2.4.3590-20. Sanitary and Epidemiological Regulations and Standards...) (Registered in Russian Ministry of Justice No. 60833 dated 11.11.2020)				
21.2	Is the keeping of logs of personnel examinations for pustular and acute respiratory diseases ensured	Para. 2.22, Section II, Chief Public Health Officer Decree No. 32 On approval of Sanitary Regulations and Standards SanPiN 2.3/2.4.3590-20 "Sanitary-epidemiological requirements for the public catering arrangement" dated 27.10.2020 (together with SanPiN 2.3/2.4.3590-20. Sanitary Regulations and Standards...) (Registered in Russian Ministry of Justice No. 60833 dated 11.11.2020)				
Places of communal residence						
22	Is wet cleaning with the help of detergents and cleaning agents carried out in the dormitories premises	Para. 126, Russian Chief Public Health Officer Decree No. 3 On approval of Sanitary Regulations and Standards SanPiN 2.1.3684-21				
23	Is there a separate marked equipment for cleaning of industrial and sanitary	"Sanitary-epidemiological requirements for the urban and rural settlements keeping, water				

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
	facilities, which storage is carried out in a specially designated places	bodies, potable water and potable water supply, atmospheric air, soils, residential premises, operation of industrial, public premises, arrangement and implementation of sanitary and anti-epidemic (preventive) actions" dated 28.01.2021 (together with SanPiN 2.1.3684-21. Sanitary Regulations and Standards...) (Registered in Russian Ministry of Justice No. 62297 dated 29.01.2021)				
24	Is the cleaning equipment for the toilet stored separately from the equipment for cleaning the other premises					
25	Is the cleaning equipment washed with detergents and then dried after the cleaning is completed					
26	Have synanthropic insects and rodents or traces of their vital activity been found in dormitory premises					
27	Are disinsection and deratization activities carried out in accordance with sanitary and epidemiological requirements for the infectious and parasitic diseases prevention, as well as for the arrangement and execution of sanitary and anti-epidemic (preventive) actions					
28	Availability of documents confirming disinfection of soft equipment (mattresses, pillows, blankets) and after each check out of residents		Para.142, Russian Chief Public Health Officer Decree No. 3 On approval of Sanitary Regulations and Standards SanPiN 2.1.3684-21 "Sanitary-epidemiological requirements for the urban and rural settlements keeping, water bodies, potable water and potable water supply,			

Item No.	The checklist specifies the contents of mandatory requirements	Statutory regulation references with indication of the items comprising mandatory requirements	Answers to the questions in the checklist			Notes (to be mandatorily filled out, if "not applicable" column is filled-in)
			Yes	No	Not Applicable	
		atmospheric air, soils, residential premises, operation of industrial, public premises, arrangement and implementation of sanitary and anti-epidemic (preventive) actions" dated 28.01.2021 (together with SanPiN 2.1.3684-21)				

**Attachment 15
Violation Report (form)**

**Violation Report on
breach of the Russian Legislation in sanitary and epidemiological safety consisting in
violation of the current sanitary and hygiene regulations; failure to meet the sanitary
and epidemic prevention actions**


_____ (Company name)
DATED «__» _____ 202__.

Inspectors: _____, _____
(Position, full name) (Position, full name)

Representatives of the company: _____, _____
(the Contractor/Subcontractor representative's position, Full name) (the Contractor/Subcontractor representative's position, Full name)


Item No.	Violation specified in the Checklist for the Contractor's/Subcontractor's health safety arrangement, dated «__» _____ 20__ (Item No, short description)	Violation identified, date time	Violation rectified, date and time	Full name, signature of the commission members	Full name, signature of the Contractor/Subcontractor's representative
1	2	3	4	5	6

Attachment 16
Information board
(recommended form)


	Facility Name	Contractor's logo
Owner: [name, phone]	Safe vehicular traffic routes and pedestrian walkways diagram for Site	
Project: [name]		
Designer: [name, phone, e-mail]		
General Contractor (EPC-Contractor) [name, phone, e-mail]		
Project Manager: [Full name, e-mail]		
Construction commencement: Construction completion:		
Safety signs placement area, legends for safe vehicular traffic diagram		

Attachment 17
Contract details information table
(recommended form)

**Information table with the contact details of the Owner's,
Contractor's/Subcontractor's key personnel**
(recommended form)

	<input type="text" value="Facility Name"/>	<input type="text" value="Contractor's logo"/>
<input type="text" value="General Contractor (EPC-Contractor) [name, phone, e-mail]"/>		
<p>ШТАБ СТРОИТЕЛЬСТВА CONSTRUCTION OFFICE</p>		
<input type="text" value="Fire safety responsible [name, phone, e-mail]"/>		

Attachment 18
Information table. Recommended
form

	Facility Name	Contractor's logo	
General Contractor (EPC-Contractor) [name, phone, e-mail]			
Area name			
Subcontractor: [name, phone, e-mail]			
PTW NO.	WORKS STARTED	WORKS COMPLETED	Responsible supervisor (full name, position, phone)

Attachment 19
Incident Statistics for Long-term
Financed Investment Facilities
and Foreign Joint Ventures of Gazprom PJSC
(As revised by Amendment No.1)

Approved by:
Position _____
Entity _____
_____(Full name)
«__» _____ 2023

Incident Statistics for Long-term Financed Investment Facilities and Foreign Joint Ventures of Gazprom PJSC
«__» _____ 20__ .

Company	Number of injured due to incident, people		Dead toll, people		Accident		Incidents		Fires		Blowouts	
	For a week	Starting this year	For a week	Starting this year	For a week	Starting this year	For a week	Starting this year	For a week	Starting this year	For a week	Starting this year
Contractor name ²²	0	0	0	0	0	0	0	0	0	0	0	0

²² The data shall include the information on the subcontractors involved