



APPENDIX 9

Approved Waste utilization, neutralization and disposal facilities outside Sakhalin Energy assets.**Purpose**

To specify the approved Waste utilization, neutralization and disposal facilities outside Sakhalin Energy Assets and the requirements for ensuring effective management of *Risk*¹.

Who is this for?

- *Managers*

What situations are covered?

This document applies to the Wastes Class1-5 generated at Sakhalin Energy Assets and by Sakhalin Energy activities, including contracted activities and to the waste utilization, neutralization and disposal facilities outside Sakhalin Energy assets.

In case of Oil Spills Company will utilize OWHA.

This document excludes Sakhalin Energy waste management operations performed at Sakhalin Energy sites (see Appendix 8).

Requirements**Asset Managers are *Accountable* for requirement 1 in their own organisation:**

1. Utilization, neutralization and disposal of Wastes only to Sakhalin Energy Approved Facilities. Facilities shall be approved in accordance with the procedure for Qualification of Waste Management Service Providers ([1000-S-90-04-P-7104-00-E](#)).

Logistics Department Manager is *Accountable* for requirements 2:

2. Inspect and approve all facilities in accordance with the procedure for Qualification of Waste Management Service Providers ([1000-S-90-04-P-7104-00-E](#)), International Standards, Waste Management Standards Comparison where/if applicable, prior to use as final waste receiver.

3. Sakhalin Energy Approved Landfill Facilities:

Facility	Commissioned	Locations serviced	Waste Types
Korsakov Landfill	October 2005	(South) LNG/OET, Offshore platforms, Sakhalin Energy Offices in Yuzhno, Zima accommodation facilities, and southern Pipeline Maintenance Depots (PMDs)	Receipt and dispose of 4 -5 hazardous classes waste (include Solid Domestic Waste (SDW))
Nogliki Landfill	November 2005	(North) OPF, supervisors' camp, and northern PMDs	Receipt and dispose of 4 -5 hazardous classes waste (include SDW)
Smirnykh Landfill	September 2005	(Central) Booster Station No.2 and PMD camps, Pipeline construction camps, local demand	Receipt and dispose of 4 -5 hazardous classes waste (include SDW)

¹ Italicized terms in this document are included in the [Sakhalin Energy HSE Glossary](#).



Waste Management Standard

Rev. 06

Facility	Commissioned	Locations serviced	Waste Types
Nakhodka Landfill	November 2015	All Assets	Receipt and dispose of 4 -5 hazardous classes waste (include SDW)
Vladivostok Landfill	November 2015	All Assets	Receipt and dispose of 4 -5 hazardous classes waste (include SDW)

The above Landfill Facilities are technically accepted for use. However actual use is conditional on compliance with regulatory and Sakhalin Energy requirements.

The current list of approved Landfill Facilities is recorded in annual "Status report: Waste disposal, recycling and treatment outlets".