

Sakhalin Energy Investment Company Ltd. Public consultation and disclosure report, 2019

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## 1 INTRODUCTION

Sakhalin Energy Investment Company Ltd. (Sakhalin Energy) considers regular and meaningful engagement with the public and key stakeholders, as well as public disclosure of relevant project information, to be important elements for the successful development of the Sakhalin-2 project (the project). To this end, since very beginning Sakhalin Energy has actively sought to engage with stakeholders and provide information about its activities.

This document describes Sakhalin Energy's public consultations and the disclosure of information as of 31 December 2019, and includes:

- Summary of consultations held in 2019.
- Summary of consultations held with different stakeholder categories.
- Summary of feedback from consultations.
- Information of community grievance procedure implementation.

There are five appendices to this document:

- Appendix 1 provides a summary of non-governmental and community organisations which have been involved to date.
- Appendix 2 provides information on locations of information centres and contact details of the company representatives.
- Appendix 3 provides contact information for distribution of SIMDP information materials.
- Appendix 4 list the existing stakeholders in Japan, in particular, on the island of Hokkaido.
- Appendix 5 list used abbreviations.

Sakhalin Energy will update this report on annual basis.

# 2 CONSULTATION AND INFORMATION DISCLOSURE IN 2019: SCOPE AND FEEDBACK

## 2.1 Consultations carried out in 2019: general information

The types of consultation Sakhalin Energy has carried out in 2019 are presented in the Table 1 below.

TYPE	EXAMPLES
	<ul> <li>Public meetings (in local administrations, culture centres, libraries)</li> </ul>
Public consultations	<ul> <li>Public hearings under the environmental impact assessment in accordance with the RF legislation</li> </ul>
consultations	<ul> <li>Dialogues with stakeholders within frames of the sustainable development report preparation</li> </ul>
	Public consultations with indigenous peoples
	Focus group meetings with indigenous people under SIMDP
	External monitoring under SIMDP
Group meetings	<ul> <li>Focus group meetings with stakeholders (e.g. dacha owners in the vicinity of the Prigorodnoye production complex)</li> </ul>
	<ul> <li>Seminars, information sessions (e.g., under grant programmes)</li> </ul>
Individual meetings, etc	<ul> <li>Meetings with experts (e.g., administration, specialists from health, education, social or cultural departments, entrepreneurs, key figures in the community)</li> </ul>
	Public opinion survey in the form of an interview

## Table 2: Sakhalin community consultations in 2019

DATE	CONSULTATIONS	KEY PURPOSE	NUMBER OF MEETINGS	NUMBER OF PEOPLE
February	The second round of a dialogue with stakeholders under sustainable development report preparation, meeting in Yuzhno-Sakhalinsk	2018 sustainable development report preparation*	1	31

<sup>\*</sup>In 2009 Sakhalin Energy joined the UN Global Compact and decided to follow the public non-financial reporting standard of the Global Reporting Initiative (GRI). Consultation summary under sustainable development report preparation is described in Section 2.2

DATE	DATE CONSULTATIONS		NUMBER OF MEETINGS	NUMBER OF PEOPLE
January- December Public hearings in accordance with RF legislation requirements		Public opinion for inclusion into the project documentation for state environmental review	8	133
February	Consultations under SIMDP 3 in the traditional areas of indigenous residence: Poronaisk, Smirnykh, Aleksandrovsk- Sakhalinsky, Viakhtu, Trambaus, Chir- Unvd, Tymovskoe, Okha, Nekrasovka, Val, Nogliki and Yuzhno-Sakhalinsk	Information on implementation of SIMDP 3 for 2018, SIMDP grievance procedure, SIMDP programmes for 2019. Individual consultations and consultations on development of applications for grant programmes	12	200
June, October - November	Public meetings in Nekrasovka, Chir- Unvd, Tymovskoe, Yasnoye, Smirnykh, Gastello, Poronaisk, Makarov, Sovetskoye, Dolinsk, Troitskoe	Overview of the information on Sakhalin-2 project and the company's activity, social initiatives, sustainable development and social investments projects, grievance procedure and community awareness programme	11	73
June, November	Public meetings in Nogliki, Val, Nysh	Overview of the information on Sakhalin-2 project and the company's activity,	5	67

DATE	CONSULTATIONS	KEY PURPOSE	NUMBER OF MEETINGS	NUMBER OF PEOPLE
		including the information about the activity of the company's assets in the North, industrial environmental control and environmental monitoring in Nogliki District, biodiversity, the status of the OPF-C project, social investments projects in Nogliki District, grievance procedure.		
June, December	Public meetings in Korsakov	Overview of the information on Sakhalin-2 project and the company's activities, including the information about the work of Prigorodnoye production complex, environmental monitoring and ballast water management, tax payments and company's HR programmes and Korsakov Partnership Council activities.	2	26

DATE	CONSULTATIONS	KEY PURPOSE	NUMBER OF MEETINGS	NUMBER OF PEOPLE
September- October	Public opinion survey in 14 Sakhalin communities, which are located in the vicinity of project activities. Method of the survey - individual interviews with a questionnaire	Survey of public attitude towards the project activities under social impact monitoring programme	700	700
November	Individual meetings with participants, beneficiaries, members of the coordinating bodies and other stakeholders under SIMDP 3 External monitoring in Poronaysk, Smirnykh, Aleksandrovsk- Sakhalinsky, Tymovskoye, Chir- Unvd, Okha, Nekrasovka, Val, Nogliki and Yuzhno-Sakhalinsk	SIMDP 3 external review monitoring	over 60	84
November	The first round of a dialogue with stakeholders under sustainable development report preparation, meeting in Yuzhno-Sakhalinsk	2019 sustainable development report preparation	1	27
November	Bus tours around Prigorodnoye production complex in Korsakov district for Korsakov community <sup>1</sup>	Update on Sakhalin-2 project progress and Prigorodnoye complex in particular, information	1	34

<sup>&</sup>lt;sup>1</sup> Announcements of the bus tours were published in the Korsakov local TV and newspaper, and at the web-site of administration.

DATE	CONSULTATIONS	KEY PURPOSE	NUMBER OF MEETINGS	NUMBER OF PEOPLE
		about sustainable development and social investment programmes in Korsakov district		
November, December	Community consultations in Korsakov district under the Korsakov Sustainable Development Partnership Council (Korsakov, Novikovo, Chapaevo, Solovyovka, Ozerskoye, Razdolnoye, Lesnoye, Okhotskoe, the 3rd Pad', Dachnoye)	Consultations on activity of the Korsakov Sustainable Development Partnership Council	10	45
Total				1420

## 2.2 Stakeholder engagement within framework of sustainable development report preparation

In 2009 Sakhalin Energy decided to follow the public non-financial reporting requirements of the Global Reporting Initiative (GRI) (<u>www.globalreporting.org</u>).

Sustainable development report covers the results of Sakhalin Energy activities, including environmental protection, personnel development, stakeholder engagement, social projects and other aspects. Sustainable development report is available in public domain at the company's official website, Sakhalin Energy's information centres, located in the Sakhalin communities, company's office in Korsakov and is widely distributed among the company's stakeholders.

As part of preparation of the reports, the company commits to hold regular consultations with stakeholders, so they can share their opinions on the company's activity and make recommendations on further development of the company's responsibility in production, environment and social areas.

Consultations are conducted in a form of dialogue twice a year. During the first round of a dialogue the company presents preliminary information on the company's activities for the reporting period to stakeholders. Participants of the dialogue comment and discuss what additional information of wide audience interest might be included into the report, ask questions. During the second round of the dialogue the company responds to the stakeholders' comments and questions received during the first round

of the dialogue. Results of consultations are included into sustainable development report of the corresponding reporting period.

Stakeholders involved in these dialogues are local communities, NGOs, authorities, social organisations, experts that usually engage with Sakhalin Energy on the economic, environment, social issues and other areas of sustainable development. Direct written invitation method is used to contact the participants prior to the dialogues as well as open invitations via regional newspapers and/or internet resources. In addition, the company invites stakeholders to contribute to sustainable development reporting through a questionnaire.

In 2019 the company conducted two rounds of the dialogue:

 February 2019 – the second round of the dialogue under 2018 sustainable development report preparation, where the company answered questions and comments received during the first round of the dialogue. Summary of dialogues within the framework of 2018 sustainable development report is included into the report (see the Appendix 2 "Comments and Suggestions of Stakeholders on Individual Aspects, Indicators and/or Programmes and The Company's Response and Commitments" of 2018 report on the company's website:

http://www.sakhalinenergy.ru/upload/iblock/416/SahalinReport2019ENG\_WE B.pdf).

 November 2019 – the first round of the dialogue under 2019 sustainable development report preparation, where the company presented to stakeholders information on the company's activities and achievements for the reporting period.

Also, in November-December 2019 under the preparation of the report for 2019, detailed consultations were conducted with all key groups of stakeholders, including shareholders, customers, government authorities, lenders, company staff, contractors, NGOs, community, etc. The main methods of engagement were survey (including forms distribution via e-mail to stakeholders, staff survey, on-line form on the company's website) and face to face meetings. In addition, there was survey under annual public meetings.

The summaries of stakeholders' dialogues and other consultations listed above within 2019 sustainable development report preparation will be included into the report, Appendix 2.

In April 2019 the company conducted a public presentation of 2018 sustainable development report in Moscow. Representatives of scientific and expert community, federal and regional authorities, business, indigenous people, NGOs and other society representatives and mass-media attended the presentation.

Successful public endorsement of the 2018 sustainable development report conducted by non-financial reporting Council of Russian Union of industrialists and entrepreneurs (RSPP) became a major milestone. As it underlined in the RSPP conclusion, the report "contains important information, covers all key areas of responsible business practice in compliance with the principles of Russian Business Social Charter and with sufficient completeness of information on the company's activities in these areas". RSPP conclusion and certificate are available in the Sustainable Development Report (Appendixes 7 and 8).

#### 2.3 Consultation and information disclosure in project affected communities

Sakhalin Energy endeavoured to ensure that the people and groups it consulted with were representative and inclusive of vulnerable groups; respect local traditions and

cultural norms in discussions and decision-making; and that face-to-face meetings arranged are varied and create conditions that encourage wide and diverse participation.

## 2.3.1 Public meetings

In 2019 Sakhalin Energy conducted public meetings in 15 communities. The reports about the meetings and concerns raised by the communities can be found on company's website <u>http://www.sakhalinenergy.ru/en/social/pr/</u>. Please refer to the Table 2 in Section 2.1. for more details.

The information on date, time and venue for the public meetings were announced in key Sakhalin newspapers (as listed in the Table 4 in Section 2.5) three weeks prior to the public meeting. The timetable of the meetings was available on the company's website http://www.sakhalinenergy.ru/en/social/community/.

### 2.3.2 Public hearings

In 2019 the company held four public hearings:

- Production wells PA-131, PA-133, PA-135 with a six-casing design at Astokh section of the Piltun-Astokhskoye oil and gas condensate field (group 9).
- Depreservation and continue construction of operating well PB-418 at the Piltun area of the Piltun-Astokhskoye oil and gas condensate field.
- Comprehensive marine engineering survey programme to ensure the installation and operation of the self-elevating floating drilling rig for prospecting and appraisal drilling at the Lunskoye license field.
- Addition to the technical project for the construction and operation of underground facilities not related to resources extraction for the purpose of disposing of drilling waste and other liquids in the Astokh section of the Piltun-Astokhskoye oil and gas condensate field.

For all hearings the company together with contractors developed a design package, which included impact assessment according to international and Russian requirements. All announcements for community on public hearings including location of materials available for public were published in the local newspapers (depending on the district), Sakhalin Oblast newspaper (Gubernskiye vedomosti), federal newspaper (Rossiyskaya gazeta) within the terms established by the RF legislation.

2.3.2.1 Production wells PA-131, PA-133, PA-135 with a six-casing design at Astokh section of the Piltun-Astokhskoye oil and gas condensate field (group 9)

The aim of the proposed activity is the construction of new wells at the Piltun-Astokhskoye field. Relevant public hearings were held in January 2019 in the Nogliki and Okha. Appropriate notifications about the hearings and materials publications/they availability were made in December 2018 as per RF requirements. In total 40 participants attended the meetings (Nogliki – 20, Okha – 20).

The questions at the meetings were about the potential negative impact to the environment and birds in particular, about the presence of specially protected natural reservations nearby the platform, drilling and platforms' technical characteristics, work shifts at the platform. All the questions were addressed during the meetings.

The positive State Environmental Expert Review conclusion was obtained for the project in June 2019.

2.3.2.2 Depreservation and continue construction of operating well PB-418 at the Piltun area of the Piltun-Astokhskoye oil and gas condensate field.

The aim of the proposed activity is the depreservation and continue construction of operating well at the Piltun-Astokhskoye field. Relevant public hearings were held in June 2019 in the Nogliki and Okha. Appropriate notifications about the hearings and materials publications/they availability were made in May 2019 as per RF requirements. In total 41 participants attended the meetings (Nogliki – 16, Okha – 25).

The questions at the meetings were about the preservation of critically endangered species (Stellars Sea Eagle in particular), cases of gray whales in the nets, place of the public hearings, possibility of provision of the State Environmental Expert Review conclusion to the Nogliki Administration, drilling wastes management and approvals process of the design documentation for the well. All the questions were addressed during the meetings.

The State Environmental Expert Review conclusion approval is expected in 2020.

2.3.2.3 Comprehensive marine engineering survey programme to ensure the installation and operation of the self-elevating floating drilling rig for prospecting and appraisal drilling at the Lunskoye license field.

The aim of the proposed activity is carrying out comprehensive marine engineering survey programme to ensure the installation and operation of the self-elevating floating drilling rig for prospecting and appraisal drilling at the Lunskoye license field. Relevant public hearings were held in October 2019 in the Nogliki and Okha. Appropriate notifications about the hearings and materials publications/they availability were made in August 2019 as per RF requirements. In total 28 participants attended the meetings (Nogliki – 17, Okha – 11).

The questions at the meetings were about the use of cesium magnetometers, the potential impact of drilling operations on cooling down of hot springs, separate public hearings for well drilling, sampling technology, environmental compensation measures, control of state authorities during the planned works. All the questions were addressed during the meetings.

The State Environmental Expert Review conclusion approval is expected in 2020.

2.3.2.4 Addition to the technical project for the construction and operation of underground facilities not related to resources extraction for the purpose of disposing of drilling waste and other liquids in the Astokh section of the Piltun-Astokhskoye oil and gas condensate field.

The aim of the proposed activity is placement of drilling waste and other fluids in rock formations. Relevant public hearings were held in December 2019 in the Nogliki and Okha. Appropriate notifications about the hearings and materials publications/they availability were made in October 2019 as per RF requirements. In total 24 participants attended the meetings (Nogliki – 13, Okha – 11).

The questions at the meetings were about the economics of the waste disposal technology, what will happen with wastes in future, where exactly the wastes are disposed, why such technology is not applied in case of onshore drilling. All the questions were addressed during the meetings.

The State Environmental Expert Review conclusion approval is expected in 2020.

## 2.3.3 Consultations and information disclosure with residents in the vicinity of

### Prigorodnoye complex accommodation facilities

In 2019 the company specialists held three meetings (in August) with Korsakov residents living in close proximity to Prigorodnoye complex accommodation facilities under social impact monitoring programme in order to identify potential concerns and impacts and increase awareness about Community Grievance Procedure and the company's contacts in case of questions, etc. One resident raised concerns regarding lack of major drain when the road was built near the Prigorodnoye complex accommodation and residents' houses; therefore, when it rains, it floods the territory. On the other hand, the respondent pointed that this was an old problem and they understood that could not be resolved, because then they have to remove the fence. One respondent had a question regarding temporary cut off the water (if the same situation was at the Prigorodnoye complex accommodation). The question was responded (not related to Sakhalin Energy in particular to the Prigorodnoye complex accommodation).

## 2.3.4 Consultation and information disclosure via Community Liaison Structure

#### 2.3.4.1 General

As a result of 2014 restructuring, the community liaison organisation was re-configured into a community liaison structure.

Key role in the Community Liaison Structure of the company is played by two teams within the Corporate Affairs Division: Communication and Media Relations Subdivision and Social Performance Subdivision. Specialists of the above teams provide community liaison services in compliance with their job descriptions.

The Sakhalin Energy community liaison structure also includes:

- 23 information centres based in the local village and district libraries.
- Two Community Liaison Specialists (SIM Engagement Specialist and Korsakov Community Liaison Specialist).

#### 2.3.4.2 Information Centres

As in previous years, an efficient means of engagement with the Sakhalin population was a network of 23 information centres based on district and rural libraries and located in settlements along the pipeline route and in the vicinity of other company's facilities. The information about the company information centres was published in key Sakhalin newspapers (the list of newspapers is provided in the Table 3 in Section 2.3.5), posted on the company's information boards and on the company's website. Thanks to the information centres Sakhalin Energy established an effective system of receiving feedback from communities residing in close vicinity to Sakhalin Energy assets. On the regular basis Sakhalin Energy provided information materials to affected communities via company's information centres, including the following types of materials:

- corporate news-bulletin Vesti,
- annual PCDP and PCDR,
- sustainable development report,
- grievance procedure leaflets,
- posters with information on social programmes, etc.

Community residents had an opportunity to contact the company's information centre

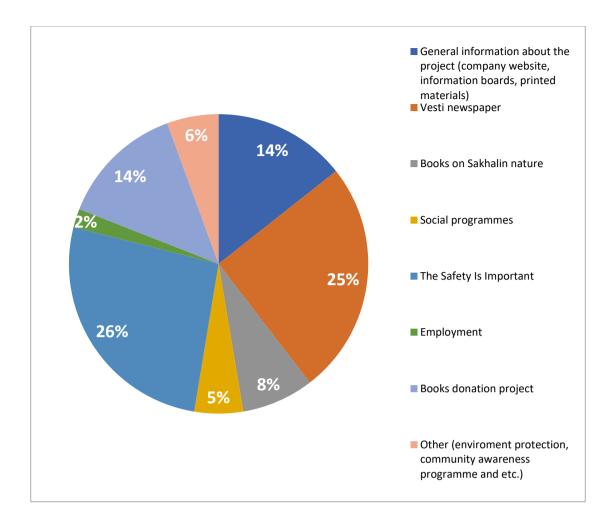
consultants any time during the regular library business hours at their convenience. The list of company's information centres is maintained on Sakhalin Energy website and in 2019 Sustainable Development report in Appendix 2 (see the report on the company's website: <u>http://www.sakhalinenergy.ru/en/media/sd\_report/</u>).

In December 2019, information centre consultants participated in a regular annual training workshop to gain better knowledge of the company's activity. The workshop programme included the following key topics:

- Overview of the Sakhalin-2 project.
- Information centres: results of activity and plans for 2020.
- Sakhalin Energy's public non-financial reporting: sustainable development report.
- OPF compression station project.
- UN Sustainable Development Goals.
- Grievance procedure.
- Fund of Social Initiatives "Energy".
- "Safety at home" board game.
- Environmental impact management in the development of Sakhalin-2 projects' offshore oil and gas fields
- Book donation project.

6033 people visited Sakhalin Energy's information centres in 2019.

The main questions that have been asked through Sakhalin Energy's information centres are shown on the diagram below (on the results of the information centres work). Majority of people expressed their interest in the company's information materials including the company's website and corporate news-bulletin *Vesti* as well as the Safety is important programme.



## 2.3.4.3 Community Liaison Officers

Since February 2017 there was opened CLO office in Korsakov. CLO has open hours twice a week. There were 169visitors of Korsakov CLO office in 2019. The most popular questions are employment, participation in SD projects, etc.

In 2019 IP CLO's open hours were held in Val and Nogliki and other IP districts with local residents and IP representatives (265 visitors). The raised questions were participation in company's social programmes, SIMDP programmes/projects, employment, etc.

## 2.3.5 Consultations and information disclosure with members of gardeners' non-commercial partnership "Stroitel"

Throughout 2019 Sakhalin Energy continued engagement with dacha community and responded to queries or questions during consultations with the community leader and other representatives. In addition, Sakhalin Energy continued implementing the quality of life monitoring (including air quality and noise levels monitoring) during the dacha season, i.e. May-October, as required under the HSESAP and which is open to the dacha residents through presence during the measurements. The results of the monitoring were regularly reported to the chairman of the dacha community.

Date	Engagement	Description
January	Invitation to company dialogue with stakeholders under the preparation of the sustainable development report for 2018.	The invitation was sent to the chairperson of "Stroitel" cooperative. The chairperson or cooperative representatives didn't participate in the dialogue.
February	Notification on the gas flaring at the Prigorodnoye Production Complex due to the loading of the gas tanker after the planned repair in the drydock.	No questions were raised by the dacha's owners.
March	Notification of the planned maintenance works with gas flaring at the Prigorodnoye production complex.	No questions were raised by the dacha's owners.
May	Invitation to the regular public meeting with the company's specialists.	The invitation was sent to the chairperson of "Stroitel" cooperative. One dacha owner participated the meeting (see details below in the table).
	Notification of the maintenance works with gas flaring at the Prigorodnoye production complex.	No questions were raised by the dacha's owners.
May- October	Air and noise monitoring during the dacha season.	The dacha owners were invited to participate in all these monitoring sessions. The new chairperson (see details below in the table) participated in noise monitoring on 28 <sup>th</sup> August.
		Results of air and noise monitoring were sent to the chairperson of the dacha community. No questions were raised by the dacha's owners.
June	Public meeting with	One dacha owner participated the meeting.

 Table 3: The engagement with dacha owners in 2019

Date	Engagement	Description
	the company's specialists (6 June) in Korsakov	He raised question on dacha owners focal point in the company. The meeting's protocol with company's responses is available on the company's web site <u>http://www.sakhalinenergy.ru/en/social/pr/</u>
July		The new chairperson of Stroitel cooperative was elected. The acquaintance took place at the annual public meeting with the company's specialists on 6 June. The letter of official re-election of chairperson was received during the social monitoring 3 August (see details below).
August	Meeting under the social monitoring at Stroitel cooperative.	There was a meeting with the chairperson and other dacha owners (9 people interviewed) on 3 <sup>rd</sup> August. There were questions on the reduced yields; abandoned areas; compensation; financial assistance of Sakhalin Energy; concerns about noise and smoke. Answers were provided during the focus meeting in October (see details below).
	Notification on the gas flaring at the Prigorodnoye Production Complex due to the loading of the gas tanker after the planned repair in the drydock.	No questions were raised by the dacha's owners.
September	Notification on the gas flaring at the Prigorodnoye Production Complex due to the loading of the gas tanker after the planned repair in the drydock.	No questions were raised by the dacha's owners.
October	Focus meeting with Stroitel cooperative representatives	Five Stroitel cooperative representatives including the chairperson took part in focus meeting. The agenda included the following key topics: History engagement with Stroitel cooperative;

Date	Engagement	Description
		Environmental monitoring at the Prigorodnoye production complex area;
		Grievance procedure;
		Answers on questions raised under the social monitoring.
		Dacha owners mostly asked for the financial assistance of Sakhalin Energy.
November	Invitation to company dialogue	The invitation was sent to the chairperson of "Stroitel" cooperative.
	with stakeholders under the preparation of the sustainable development report for 2019. The dialogue was held on 1 November	Dacha owners did not attend the dialogue.
November	Invitation to public meeting with the company's specialists in Korsakov	The invitation was sent to the chairperson of "Stroitel" cooperative.
December	Public meeting with the company's specialists in Korsakov	The former Chairperson attended the meeting. The former Chairperson raised questions on the frequency of air monitoring, methodology of soil monitoring and presence of Korsakov Administration representatives. The meeting's protocol with the company's responses is available on the company's web site: http://www.sakhalinenergy.ru/ru/social/pr/
Through the whole year around	Ad hoc phone engagement	Invitation to company dialogue with stakeholders under the preparation of the sustainable development report, public meeting with the company's specialists, social monitoring, to participate in air and noise monitoring, notification on the gas flaring at the Prigorodnoye Production Complex and etc.

## 2.3.6 Other methods of communication with affected communities

Sakhalin Energy provided regular information about the project in advertisements, question and answer sessions and in local media (newspapers are listed in Section 2.5) and on the company's public website: <u>www.sakhalinenergy.ru</u> (Russian) and <u>www.sakhalinenergy.com</u> (English).

In electronic version:

• corporate internet site.

In hard copies the following materials were distributed:

- corporate news-bulletin Vesti;
- sustainable development report;
- Sakhalin-2 project leaflet;
- lenders and lenders' independent consultant HSESAP implementation reports;
- grievance procedure leaflets;
- annual PCDP and PCDR.

In 2019 Sakhalin Energy continued to operate special free hotlines:

- For telephone queries and complaints from communities within Sakhalin Island

   numbers are 8 800 200 6624 (toll free). Available for Russian and English speakers.
- Telephone +7 4242 66 2723 (for Japanese stakeholders, in English).
- Safety issues number is +7 4242 66 2500 (dial from Sakhalin Island).

#### 2.3.7 Community awareness programme

In 2019 Sakhalin Energy continued the information campaign as part of the community awareness programme on the rules of safe behaviour at the onshore pipeline and optic fiber cable safety zone.

The campaign involved publication of articles explaining the rules of the safe behaviour at the onshore pipeline and optic fiber cable safety zone in district newspapers four times in 2019 (the list of the newspapers is provided in the Table 4). Also, this information was included in the presentation provided during public meetings in district centres of key project-affected communities in 2019 (details on the meetings are provided in the Table 2). Besides, Onshore Pipeline Department issued individual letters to all land users (including organisations and private households) in the onshore pipeline vicinity with explanation of the rules of the safe behaviour at the onshore pipeline safety zone. In addition, in May 2019 Sakhalin Energy employees held the forum dedicated to safe organisation of work when crossing the Sakhalin Energy oil and gas pipelines. The event was attended by representatives of oil and gas, telecommunications, energy companies, district authorities and others – around 50 persons. The participants exchanged views on the theme of the forum and asked questions.

#### 2.3.8 Public opinion survey

The annual public opinion survey is one of the monitoring tools to ascertain public attitude towards the project. In 2019 the survey was conducted in 14 Sakhalin communities, which are situated in close vicinity of the project activities. Individual interviews with a questionnaire serve as a primary method of the survey. No significant issues or impacts under Sakhalin-2 project were identified as a result of 2019 survey.

#### 2.4 Indigenous stakeholders

In 2019 the company continued its regular engagement with representatives of Sakhalin indigenous communities in the areas of traditional indigenous residence and traditional economic activities. Following the recommendations received at the SIMDP development stage, the partners put special emphasis on raising public awareness of ongoing programmes and opportunities they would offer. For this purpose, the

following was done in 2019:

- Public meetings were held with Sakhalin indigenous people (publicly, in groups and individually).
- Sakhalin indigenous minorities development plan's website was extensively used (<u>www.simdp.ru</u>).
- Regular information bulletin and other plan-related printed materials (leaflets, etc.) were issued and distributed among the stakeholders' community.
- Updated and distributed documentations on the information boards, sent documents to the stakeholders (members of Regulatory Bodies of the plan, non-governmental organisations, tribal communities and municipal authorities, IP specialists of administrations) in 13 communities: Okha, Nekrasovka, Val, Nogliki, Tymovskoye, Chir-Unvd, Aleksandrovsk-Sakhalinsky, Viakhtu, Trambaus, Smirnykh, Buyukly, Poronaisk, Yuzhno-Sakhalinsk.
- Individual consultations were provided regarding applications for financial support, participation in programmes and projects implementation under the SIMDP.
- Conducted CLO open hours in traditional areas of indigenous residence (see section 2.3.4).
- Issued press-release, published articles, media coverage of events concerning Sakhalin IP.

In February 2019 representatives of the Regional Council of IP authorised representatives, Sakhalin Energy and Sakhalin Oblast Government had public meetings and meetings with representatives of IP, municipal authorities, NGOs and IP community in 12 settlements of traditional indigenous residence and economic activities (15 meetings). In particular, the participants were informed about SIMDP 3 implementation for 2018 and 2019, grievance procedure related to the plan, programmes of SIMDP 3, announcement of a grant contests under traditional economic activities support programme, and social development fund update and events for 2018. Then there were discussions of the above topics and other issues related to implementation and management of the plan at large and some of its programmes. A total of 200 people joined the discussion.

The SIMDP internal monitoring of 68 projects was held in February 2019 in 9 communities. In November-December 2019 internal and external monitoring was held.

## 2.5 Consultations and disclosure in other Sakhalin communities

Sakhalin Energy provided information on the company's public website: www.sakhalinenergy.ru (Russian) and www.sakhalinenergy.com (English). Web sites of the company's key social programmes were maintained (SIMDP – <u>www.simdp.ru</u>, The Safety is Important – <u>www.senya-spasatel.ru</u>, Fund Energy – <u>www.fondenergy.ru</u>, Korsakov Partnership Council – <u>www.korsakovsovet.ru</u>).

Sakhalin residents could also use the two main Sakhalin Island newspapers (Gubernskiye Vedomosti and Sovetsky Sakhalin) as well as leading electronic information agencies (IA "Sakh.com", TIA "Ostrova", RIA "Sakhalin-Kurily", IA "Citysakh", IA "SakhalinMedia") for details of project news. In addition, project news and information relevant to specific communities were published in the following 11 district newspapers.

In 2019 the company published on the company's public websites and newspapers the project updates, information about social projects events, public meetings

advertisements and etc.

District	Newspaper(s)
Aniva	Utro Rodiny
Dolinsk	Dolinskaya Pravda
Kholmsk	Kholmskaya Panorama
Korsakov	Voskhod
Makarov	Novaya Gazeta
Nogliki	Znamya Truda
Tymovsk	Tymovsky Vestnik
Poronaisk	Express, Zvezda
Smirnykh	Novaya Zhizn'
Okha	Sakhalinsky Neftyanik

## Table 4: District newspapers for project news and information distribution

### 2.6 Engagement with community and other non-governmental organisations

The annual public consultation and disclosure report, sustainable development report and other publications that may be of interest were provided during the course of the year. Company sent it in a proactive manner and upon requests. Details of these publications' distribution see in sections 2.2, 2.3.4, 2.3.6, 2.5, 2.7.2, Appendix 3 of this report.

During 2019 the company continued its regular engagement with community and nongovernmental organisations as follows:

- Sakhalin based NGOs participated in the dialogs with stakeholders under sustainable development report preparation (twice a year, see section 2.2. As part of the first round of a dialogue with stakeholders under the 2019 sustainable development report preparation the representative of the Yuzhno-Sakhalinsk indigenous people community emphasised the need of the indigenous peoples representatives participation in the events on business and indigenous peoples engagement (note: in the view of the event on business and indigenous peoples engagement that held for the first time as part of 2019 International Sakhalin Oil & Gas Conference; the company responded that the question should be addressed to the event organisers; Sakhalin Energy was not among them).
- Cooperation with the Western Gray Whale Advisory Panel (during the year) in developing optimal solutions to minimise the impact on whales. During these meetings company's the Western Gray Whale Advisory Panel' representatives discussed the implementation of the corporate Marine Mammal Protection Plan (MMPP), updated in 2018 (see 2018 SD report, section 6.6 and 8.3.10 http://www.sakhalinenergy.ru/en/media/sd\_report/).
- Cooperation with NGOs and social institutions within the framework of Social Development/Social Investment company's programmes/projects. Meetings were held routinely under SD/SI projects and programmes. During these meetings company's and NGOs and social institutions' representatives discussed the implementation of the social projects. Also, the representatives of NGOs and social institutions participated in various events under SD/SI

projects and programmes (see section 2.4 and 2018 SD report, section 9.5 <u>http://www.sakhalinenergy.ru/en/media/sd\_report/</u>).

 Cooperation with IP NGOs and organisations in framework of SIMDP and other programmes/projects. During these meetings company's and IP NGOs and organisations' representatives discussed the implementation of the SIMDP projects and programmes/projects. Also, the representatives of NGOs and social institutions participated in the SIMDP projects and programmes/projects events (see 2018 SD report, sections 6.5 and 9.5.6 http://www.sakhalinenergy.ru/en/media/sd\_report/).

## 2.7 Japanese stakeholder engagement

### 2.7.1 Introduction

Representatives of Sakhalin Energy were in contact with Japan-based specialists in trans-boundary issues, such as oil spill response (OSR) and biodiversity and have attended a number of conferences and meetings in 2019.

### 2.7.2 Materials available in Japanese

On topics that are of a relevant trans-boundary nature, Sakhalin Energy translates key public domain information into Japanese. Principally this includes information about trans-boundary environmental and social issues. The following materials are available in Japanese:

- executive summary of the ESHIA;
- sections of the Environmental Impact Assessment Addendum that have relevance in a trans-boundary context:
- executive summary,
- oil spill response,
- baseline information on Steller's Sea Eagle,
- marine mammals (other than Western Gray Whale),
- marine and coastal commercial fisheries,
- dredging and disposal in Aniva Bay,
- material project changes since the 2003 EIA,
- red data book and migratory birds,
- executive summary of the IUCN report on February 2005 on the Western Gray Whale,
- comparative environmental assessment report of the Western Gray Whale;
- the corporate oil spill response plan for Sakhalin-2 project (phase 2);
- the offshore Prigorodnoye oil spill response handbook;
- minutes of Sakhalin Energy's public meetings in Sapporo and Tokyo in April 2006; and
- executive summaries of the lenders' independent environmental consultant (IEC) site visits:
  - IEC site visit report September 2008;
  - IEC site visit report November 2008;
  - IEC site visit report May 2009;

- IEC site visit report September 2009;
- IEC site visit report March 2010;
- IEC site visit report April 2010;
- IEC site visit report June 2010;
- IEC site visit report September 2011;
- IEC site visit report September 2012;
- IEC site visit report September 2013;
- IEC site visit report October 2014;
- IEC site visit report October 2015;
- IEC site visit report October 2016;
- IEC site visit report October 2017;
- IEC site visit report October 2018
- Health, Safety, Environment and Social Action Plan (HSESAP), revision 3, 2010 and documents that have relevance in a trans-boundary context:
  - comparison of HSESAP revisions 2 and 3;
  - Appendix 1. HSESAP commitments to company standards;
  - international requirements for occupational health and hygiene;
  - international requirements for managing risk;
  - international requirements for hazardous activities;
  - international requirements for road transport;
  - loss prevention in design and construction;
  - international requirements for air emissions and energy management;
  - international requirements for water management;
  - international requirements for waste management;
  - international requirements for soil and groundwater;
  - international requirements for land management;
  - international requirements for biodiversity<sup>2</sup>;
  - oil spill preparedness and response;
  - Steller's Sea Eagles and endangered red birds;
  - marine mammals specification;
  - dredging.
- Health, Safety, Environment and Social Action Plan (HSESAP), revision 4, 2015;
- Section of the PCDP related to engagement with Japanese stakeholders.

<sup>&</sup>lt;sup>2</sup> The International Requirement specifications related to the HSESAP are currently being revised. Versions in the Japanese language available on the Sakhalin Energy public website will be updated accordingly once revision of the HSESAP International Requirements has been finalised.

## 2.7.3 Public consultation activities in Japan

During 2018 the company undertook a number of consultation and engagement activities in Japan.

Key stakeholder activities in 2019:

- 18-19 February a meeting with representatives of Okhotsk Environmental Protection Net in Mombetsu to discuss implementation of the Sakhalin-2 project and preparedness for oil spill response. The Sakhalin Energy specialists from Corporate Affairs Department participated in the meeting. There were no questions or issues raised during the meetings.
- 26 September engagement session with Hokkaido Fishery organisations and Hokkaido Authorities including Rumoi Coast Guard in Rumoi regarding implementation of the Sakhalin-2 project and preparedness for oil spill response.
- 26 September participation in the Safety and Disaster Prevention Council Meeting for the Projects in Sakhalin and Navigation of Tankers in Rumoi. Before the meeting the company's representatives from Treasury department were involved to observe the OSR exercise in Rumoi settlement. Both events were also attended by Sakhalin-1 project representatives, buyers and shipping companies working with Sakhalin-2 project Following OSR Exercise whereby a scenario of oil spill from a Sakhalin vessel was worked through, the organizer, Japan Coast Guard and the Head of Hokkaido Fishery Association expressed appreciation for Sakhalin Energy's attendance and respect demonstrated for managing OSR issues. They highlighted a continuously high level of concern for the risks associated with Sakhalin-2 Project hydrocarbon shipping arrangements and expressed a hope for continued cooperativeness in this respect. The followed meeting was aimed at receiving updates by the parties with regards to the OSR arrangements in the area of Hokkaido and nearby offshore areas. It was attended by the same participants as for the OSR exercise. Sakhalin-2 update was well received without any direct questions raised with regards to the information presented.

A review of the engagement activities in Japan has been undertaken internally at the end of Q4 2019 to determine the 2020 programme. The company has decided to continue the engagement.

#### 2.8 Media and other interest groups

Sakhalin Energy's Corporate Affairs Department communicated regularly with representatives of the mass media as well as other interest groups such as educational and research institutions.

In 2019 representatives of Communication, Stakeholder Engagement and Event Management Subdivision conducted two media briefings.

Media were invited to participate in media briefings or other meetings via invitation letters, by telephone, and email.

Format	Frequency	Language
Media briefings for Sakhalin journalists	2	Russian
TV news stories	Regularly, depending on	Russian

#### Table 5: Mass-media activities

	newsworthy occurrence	
Publication of project related information in the district newspapers (please see the Table 3 for the list of newspapers)	12	Russian
Sakhalin Energy website	Regularly	Russian/English
Corporate news-bulletin Vesti	Monthly	Russian/English
Information bulletin "Social programmes"	Monthly	Russian
SIMDP information bulletin	Quarterly	Russian

## **3 COMMUNITY GRIEVANCE PROCEDURE**

### 3.1 Reporting grievances

On regular basis the company distributes a community grievance leaflet, which advises those with a grievance on how they can lodge a grievance relating to Sakhalin-2 project activities. The community grievance leaflet and posters were revised in 2018 to include the up-to-date contact details. The leaflet and posters were issued and distributed among stakeholders in accordance with the plan of the information campaign on grievance procedure in 2019.

In 2019 the company ran a regular campaign on advertising of the grievance procedure aimed at distributing information on the grievance procedure among communities and contractors/subcontractors' employees. These included:

- Distribution of leaflets and posters in all project affected communities and among the contractors/subcontractors' employees (for example, offices at facilities, camps, etc.).
- Distribution of pocket calendars with information about the community grievance procedure in project affected communities.
- Districts newspaper announcements.
- A dedicated slide in every community presentation.
- Trainings for contractors to introduce community grievance procedure.

The grievance leaflet is also disseminated in Japan as part of the PCDP available in Japanese.

### 3.2 Grievance addressing in 2019

In 2019 the company received 33 grievances. Among grievances received in 2019, 49% were raised in connection with labour relations (contractor organisations); 21% – issues on camp management; 12% – issues on code of conduct, 15% – SIMDP implementation, 3% - impact on communities. For more information see the Table 6 below:

Grievance category	Number of grievances lodged	%
Labour relations	16	49
Camp management	7	21
Code of conduct*	4	12
SIMDP implementation	5	15
Impact on communities*	1	3
Total	33	100

#### Table 6: Grievances lodged in 2019

\* Code of conduct related grievances – examples: workers complain about contractor's supervisors using offensive language towards their subordinates, workers complain about being treated differently by their management.

\* Impact on community – grievance from local land user regarding damages to the nearby road caused by the company's contractors.

As of end of 2019, 24 grievances were addressed. Of them 19 grievances were resolved with statements of satisfaction signed by complainants. For other grievances all practical measures have been taken by the company aimed to attain a resolution, however either a complainant did not express his/her opinion regarding the actions taken (one grievance) or complainants did not agree with the company's explanations (four grievances). These grievances were closed through business integrity committee decision, in accordance with the grievance procedure.

Besides, in 2019 the company addressed 11 grievances that had been received at the end of 2018. 1 grievance was resolved with exceeding the time stipulated in grievance procedure (due to delayed communication with project team and contractor's organisation). Other grievances were addressed within the period stipulated by the procedure. Out of these 11 grievances nine were resolved with statements of satisfaction signed by complainants. For other two grievances all practical measures have been taken by the company aimed to attain a resolution, however complainants did not express his/her opinion regarding the actions taken. These grievances were closed through business integrity committee decision, in accordance with the grievance procedure.

Nine grievances were remained unresolved as per the end of 2019.

As a regular practice, the company has kept monitoring and analysing the level of complainants' satisfaction with the grievance resolution and with the process of addressing the grievance.

## 3.3 Grievance procedure within the frame of Sakhalin indigenous minorities development plan

In 2019 partners of the plan continued to inform community about SIMDP grievance procedure (under the public meetings, during individual consultations, etc.). Besides, the information on grievance procedure is available in all communities of traditional indigenous residence and IP traditional economic activities (information materials about the grievance procedure were placed on the information boards and also available in non-governmental organisations, libraries, on website of the programme).

In 2019 five grievances were submitted as part of the SIMDP grievance procedure (decision on projects financing under of SIMDP programs and the activities of the SIMDP coordinating bodies). As of end of 2019 all grievances were addressed, for four grievances complainant signed the statement of satisfaction, for one grievance the governing body of the SIMDP has made a decision to close the grievance since all actions required by SIMDP were implemented.

These grievances were reviewed by members of the SIMDP grievance team according to the SIMDP grievance procedure. The status and results of these grievances resolving were controlled by the SIMDP Governing Board and the SIMDP external monitor.

## APPENDIX 1 COMMUNITIES, NGOS AND OTHER STAKEHOLDERS

	Local and RFE		National		Regional		International	
-	Sakhalin Environment Watch	-	WWF – Russia	-	Consulate General of Japan	-	WWF International	
-	Sakhalin Fishing Associations and co- operatives	-	IFAW-Russia	-	Hokkaido Government	-	Pacific Environment	
-	Russian Geographical Society	-	Greenpeace – Russia	-	Mombetsu City Rumoi Subprefectural	-	International Bird Rescue Research Centre	
-	Marine Rescue Centre	-	IUCN		Bureau of Hokkaido	-	UNDP	
-	Rodnik Environmental Centre	-	Association of		Government	-	UN Global Compact	
-	Sakhalin State University		indigenous minorities people of	-	Fisheries Agency of Japan Hokkaido Bureau of	-	UN Global Compact LEAD	
-	Institute of Education Development of Sakhalin Region		the North, Siberia and the Far East	-	Economy, Trade and Industry	-		
-	Sakhalin Branch of Russian Union of Journalists	-	National Forum on Corporate Social	-	Hokkaido Legislative Assembly			
-	Club Boomerang		Responsibility	_	Japan Coast Guard –			
-	Sakhalin Regional Centre for Additional Education	-	Non-commercial partnership "CSR – Russian Centre"		Headquarters (Tokyo) and Regional Headquarters			
-	Centre of National Culture	-	CSR Centre of	-	Hokkaido Fisheries			
-	Sakhalin Regional Art Museum		PriceWaterHouse		Environmental Centre			
-	Sakhalin Oblast Library		Cooper	-	Hokkaido fisheries cooperative associations			
-	Yuzhno-Sakhalinsk City Library	-	Association of Grant making		(Wakkanai, Sarufutu,			
-	Centre for rehabilitation of disabled children "Preodolenie"		organisations		Esashi, Abashiri, Kitarumoi, Otarushi, Tokoro,			

Local and RFE	National	Regional	International
<ul> <li>Sakhalin Community (for more details see Table 2)</li> <li>Association of Indigenous People</li> <li>Veterans Societies</li> </ul>	"Donors' Forum" - Association of Specialists in Program and Policy Evaluation	Yuubetsu, Oumu, Ishikariwan, etc.) - Japan Environment Disaster Information Centre - Hokkaido University	
<ul> <li>Knowledge is Power (Initiative group)</li> <li>Korsakov Rotary Club</li> <li>Sakhalin Regional Museum</li> <li>Museum of Chekhov' book "Sakhalin Island"</li> <li>Sakhalin Art Museum</li> </ul>	<ul> <li>Sustainable Development Foundation</li> <li>Managers Association of Russia</li> </ul>	<ul> <li>Hokkaido University</li> <li>IFAW – Japan</li> <li>WWF Japan</li> <li>Wildlife Preservation Bureau of Hokkaido</li> <li>Hokkaido Raptores</li> </ul>	
<ul> <li>Museum-memorial Complex "Victory"</li> <li>Sakhalin Puppet Theatre</li> <li>Chekhov Centre (theatre)</li> <li>Sakhalin NGO "Frontier"</li> </ul>	<ul> <li>National council on corporate volunteering</li> <li>"Gladway" foundation</li> </ul>	<ul> <li>Research</li> <li>Wild Bird Society of Japan</li> <li>Okhotsk Environmental Protection Network</li> </ul>	
<ul> <li>Sakhalin sport associations and federations</li> <li>Local schools and kindergartens in Sakhalin communities</li> <li>Sakhalin regional and municipal disabled societies</li> <li>Sakhalin Regional NGO "Motherland"</li> <li>Regional council of Sakhalin IP authorised representatives</li> </ul>	<ul> <li>Centre of communications development of fuel and energy complex</li> <li>Association of Directors of Communications and Corporate Media of Russia</li> </ul>		
- Tribal enterprises, family farms, communes or	- Foundation for		

	Local and RFE	National	Regional	International
	other Sakhalin IP communities	Presidential Grants		
-	Municipal museums and libraries in Nogliki, Okha, Tymovsk, Poronaisk, Makarov, Alexandrovsk-Sakhalinsky, Korsakov, Kholmsk, Aniva, Nevelsk, Smirnykh districts	<ul> <li>Association of specialists in the pricing of projects and programmes</li> </ul>		
-	NGO "Centre of preservation and development of traditional culture "KykhKykh" ("Swan") Khabarovsk IP Association	- - Centre of Social Technologies "Garant"		
-		_		
-	Information centre "Lach" (Petropavlovsk- Kamchatskiy)	- Centre for Support of Public Initiatives		
-	Local non-government Okha IP organisation	- State Russian		
-	Local non-government Poronaisk IP	Museum		
	organisation	- Agency of strategic		
-	Ethnic and cultural centre "Luydi Ykh myth"	initiatives		
-	Non-governmental organisation "Association of Sakhalin museums"	- Union of IP communities of the North, Siberia and		
-	Municipal administrations in the areas of	the Far East		
	traditional residence of Sakhalin indigenous peoples	- Institute of indigenous people of		
-	Sakhalin regional centre of folk art	North named after		
-	Sakhalin regional non-governmental organization "Horse riding club "Zolotoi	A.I. Gertsen (Saint- Petersburg)		
	Mustang"	- Federal State Institution of Science		

	Local and RFE	National	Regional	International
-	Yuzhno-Sakhalinsk secondary technical educational institutions	of the Order of Friendship of Peoples Ethnology		
-	Regional non-government organization quilt studio "Loskutnyi ostrov"	and Anthropology Institute named NN		
-	Regional Social Movement (RSM) "Union of Indigenous Peoples of Sakhalin"	Miklukho-Maclay - Russian Union of		
-	Sakhalin regional public organisation "Council of Indigenous Peoples of the North"	Industrialists and Entrepreneurs		
-	Sakhalin regional public organisation "Union of the Nanais, Uilta and Evenis"	-		
-	Sakhalin Regional Library for Blind People			
-	Sport and Tourism "Gorny Vozdukh"			
-	Sakhalin branch of All-Russian NGO "Rossoyuzspas"			
-	VDPO (All-Russian Firemen Volunteers' Society)			
-	Sakhalin Resource centre for NGOs (at the Sakhalin Public Chamber)			
-	Social rehabilitation centers for children in Yuzhno-Sakhalinsk, Makarov, Kirovskoye, Kholmsk, Tomari, Uglegorsk			

District	Community	Key Project Asset in / Near Community	Sakhalin Energy Documents/ Information Materials Location	Community Liaison Structure's Contact	District Newspaper
Nogliki	Val	Gas transfer terminal Boatasino, pipeline			
	Venskoye	Pipeline	Nogliki,		
	Nogliki	Pipeline, pipeline maintenance depot (PMD)	district library, 5a Pogranichnaya St., Tel. +7 42444 91057	294208	Znamya Truda
	Nysh	OPF / OPF-C (apart of 70 km from the community)	PF / OPF-C (apart of 0 km from the		
	Voskresenovka	Pipeline	Tymovskoye, district library, 68a Kirovskaya St., Tel. +7 42447 22478		
	Molodezhnoye	Pipeline	Molodezhnoye, library, 14a Sovetskaya St.	204000	
Tymovsky	/ Tymovskoye Pipeline		Tymovskoye, district library, 68a Kirovskaya St., Tel. +7 42447 22478	294208	Tymovsky Vestnik
	Voskhod	Pipeline	Tymovskoye, district library, 68a Kirovskaya St., Tel. +7 42447 22478		

## APPENDIX 2 LOCATIONS OF INFORMATION CENTRES AND CONTACT DETAILS OF THE COMPANY REPRESENTATIVES

District	Community	Key Project Asset in / Near Community	Sakhalin Energy Documents/ Information Materials Location	Community Liaison Structure's Contact	District Newspaper
	Podgornoe	Pipeline	Tymovskoye, district library, 68a Kirovskaya St., Tel. +7 42447 22478		
	Kirovskoye	Pipeline	Kirovskoye, Library, 70 Centralnaya St.		
	Yasnoye	Pipeline, PMD	Yasnoye, library, 2 Titova St.		
	Palevo	Pipeline	Yasnoye, library, 2 Titova St.		
	Onor	Pipeline	Onor, library, 5 Sovetskaya St.		
	Roschino	Pipeline	Roschino, library, 4 Komsomolskaya St.	004000	
Smirnykh	Pobedino	Pipeline	Pobedino, library, 60 Centralnaya St.	294208	Novaya Zhizn
	Smirnykh	Pipeline	Smirnykh, district library, 12 Lenin St., Tel. +7 42452 22367		

District	Community	Key Project Asset in / Near Community	Sakhalin Energy Documents/ Information Materials Location	Community Liaison Structure's Contact	District Newspaper
	Elniki	Pipeline	Smirnykh, district library, 12 Lenin St., Tel. +7 42452 22367		
	Buyukly	Pipeline	Buyukly, library, 1 Kosmonavtov St.		
	Leonidovo	Pipeline	Poronaisk, district library, 45 Gagarina St., Tel. +7 42431 42713		
	Poronaisk	Pipeline	Poronaisk, district library, 45 Gagarina St., Tel. +7 42431 42713		<b>F</b>
Poronaisk	Tikhmenevo	Pipeline	Gastello, library, 42-2, Centralnaya St.	294208 662461	Express Zvezda
	Gastello	Booster station, PMD	Gastello, library, 42-2, Centralnaya St.		
	Vostok	Pipeline	Vostok, library, 10a, Gagarina St.		

District	Community	Key Project Asset in / Near Community	Sakhalin Energy Documents/ Information Materials Location	Community Liaison Structure's Contact	District Newspaper
	Novoye Pipeline Novoye, 11-7, Centralnaya St.				
	Gornoye	Pipeline	Novoye, library, 11-7, Centralnaya St.		
	Tumanovo	Pipeline	Novoye, library, 11-7, Centralnaya St.	662461	Novaya Gazeta
Makarov	Makarov	Pipeline	Makarov, district library, 9-a 50 Let Oktyabrya St., Tel. +7 42443 53378		
	Vostochny	Pipeline	Vostochny, library, 8, Privokzalnaya St.		
	Pugachevo	Pipeline	Vostochny, library, 8, Privokzalnaya St.		
Dolinsk	Vzmorye	Pipeline	Vzmorye, library, 22, Pionerskaya St.	662461	Dolinskaya Pravda

District	Community	Key Project Asset in / Near Community	Sakhalin Energy Documents/ Information Materials Location	Community Liaison Structure's Contact	District Newspaper
	Sovetskoye	Pipeline	Sovetskoye, library, 122, Centralnaya St.		
	Dolinsk	Pipeline	Dolinsk, district library, 31 Lenin St., Tel. +7 42442 25284		
	Pokrovka/ Oktyabrskoye/ Sosnovka/ Ruchyi	Pipeline	Dolinsk, district library, 31 Lenin St., Tel. +7 42442 25284		
	Sokol	Pipeline	Sokol, library, 14, Shirokaya St.		
	Troitskoye	Pipeline	Troitskoye, library, 13, Sovetskaya St.		
Aniva	Novo-Troitskoye	Pipeline	Troitskoye, library, 13, Sovetskaya St.	662461	Utro Rodiny
	Mitsulevka	Pipeline	Troitskoye, library, 13, Sovetskaya St.		
Korsakov	Solovyevka	Prigorodnoye Production complex	Korsakov, city youth library, 7 Molodyezhnyi Per.	662461	Voskhod

District	Community	Key Project Asset in / Near Community	Sakhalin Energy Documents/ Information Materials Location	Community Liaison Structure's Contact	District Newspaper
	Ozersky	Prigorodnoye Production complex	Korsakov, city youth library, 7 Molodyezhnyi Per.		
	Chapaevo	Prigorodnoye Production complex	Korsakov, city youth library, 7 Molodyezhnyi Per.		
	Korsakov	Prigorodnoye Production complex	Korsakov, city youth library, 7 Molodyezhnyi Per.		
Kholmsk	Kholmsk	Port	Kholmsk, district library, 124 Sovetskaya St., Tel. +7 42433 50862	662461	Kholmskaya Panorama

District	Community	SIMDP documentation and information materials	Bulletin board location	Contact of community liaison officer IP group/ SIMDP coordinator
Okha	Okha	Library, Administration, Local non-government organisation of IP of Okha district	Library, 17 Lenina St.	
	Nekrasovka	Library, Okha local non- government organisation "Centreon saving and development of the traditional IP culture "Kykhkykh" ("Swan"), Regional social movement "Union of Sakhalin IP"	Library, 4 Klubnaya St., ap. 2	294208 662009
Nogliki	Nogliki	Nogliki municipal regional museum, Administration, regional library	Nogliki municipal regional museum, 60 Sovetskaya St.	294208 662009
	Val	Library, Administration	Library, 23 Shkolnaya St.	002009
Tymovsk	Tymovskoye	Regional library	Regional library, 68a Kirovskaya St.	294208
	Chir-Unvd	Library, Administration	Library, 6 Sovetskaya St.	662009
Aleksandrovsk- Sakhalinsky	Aleksandrovsk- Sakhalinsky	Administration		294208

## APPENDIX 3 CONTACT INFORMATION FOR DISTRIBUTION OF SIMDP INFORMATION MATERIALS

District	Community	SIMDP documentation and information materials	Bulletin board location	Contact of community liaison officer IP group/ SIMDP coordinator
	Viakhtu	Library, Administration	Library, 4 Pochtovaya St.	662009
	Trambaus	Library	2 Morskaya St.	
Smirnykh	Smirnykh	Regional library, Administration	Regional library, 12 Lenina St.	294208
	Buyukly	Library	1 Kosmonavtov St.	662009
Poronaisk	Poronaisk	Regional libraries, Administration, Local non-government organisation of IP of Poronaisk district	Regional libraries, 45 Gagarina St.	294208 662009
Yuzhno- Sakhalinsk	Yuzhno-Sakhalinsk	Administration, IP administration of Sakhalin Government		294208 662009

# APPENDIX 4 LIST OF EXISTING JAPANESE STAKEHOLDERS ON SAKHALIN ENERGY DATABASE

Japanese stakeholders		
<ul> <li>Consulate General of Japan</li> <li>Hokkaido Government</li> <li>Souya General Subprefectural</li></ul>	<ul> <li>Japan Coast Guard – Headquarters</li></ul>	
Bureau of Hokkaido Government <li>Okhotsk General Subprefectural</li>	(Tokyo) and Regional Headquarters <li>Japan Environment Disaster</li>	
Bureau of Hokkaido Government <li>Rumoi Subprefectural Bureau of</li>	Information Centre <li>Hokkaido University</li> <li>IFAW – Japan</li> <li>WWF Japan</li> <li>Wildlife Preservation Bureau of</li>	
Hokkaido Government <li>Fisheries Agency of Japan</li> <li>Hokkaido Bureau of Economy, Trade</li>	Hokkaido <li>Hokkaido Raptors Research</li> <li>Wild Bird Society of Japan</li> <li>Okhotsk Environmental Protection</li>	
and Industry (METI Branch) <li>Hokkaido Legislative Assembly</li>	Network	

## **APPENDIX 5 LIST OF ABBREVIATIONS**

ASI	Agency of social information
CLO	Community liaison officer
CSR	Corporate social responsibility
EIA	Environmental impact assessment
ESHIA	Environmental, social and health impact assessment
GRI	Global reporting initiative
HSE	Health, safety, environment
HSESAP	Health, safety, environment and social action plan
IFAW	International fund for animal welfare
IP	Indigenous people
IUCN	International union for conservation of nature
JCG	Japan coast guards
METI	Ministry of economy, trade and industry
NGO	Non-governmental organisations
OSR	Oil spill response
PCDP	Public consultation and disclosure plan
PCDR	Public consultation and disclosure report
RF	Russian Federation
RFE	Russian Far East
RSPP	Russian union of industrialists and entrepreneurs
SD	Sustainable development
SI	Social investments
SIMDP	Sakhalin indigenous minorities development plan
SPZ	Sanitary protection zone
UN	United Nations
UNDP	United Nations development programme
WGW	Western gray whales
WGWAP	Western gray whales advisory panel
WWF	World wildlife fund