

CHAPTER 9. UPDATED ENVIRONMENTAL MANAGEMENT PLAN

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9 UPDATE TO THE ENVIRONMENTAL MANAGEMENT PLAN

Taking into account the results of compliance assessments and applicable technical standards, it is proposed to update the Management Plan according to the model shown in Table 9-1. It identifies and establishes specific plans, programs and actions or measures for the implementation of the Management Plan, the person responsible for its implementation, compliance indicators, means of verification, and the frequency of its implementation.

The PMA update has also considered:

- To eliminate redundant measures between different plans and/or programs;
- Reduce specific measures that have their own legal regulations (e.g. related to occupational safety and health); It also considers the provisions of Article.435 Environmental Management Plan of the Regulations to the Environmental Organic Code (RCOA), issued on May 21, 2019.
- Update the frequency of the implementation based on the results achieved.
- Extensive application of construction phase measures to all contractors in general
- Includes specific measures to be applied for bulk handling
- There is a Rehabilitation Plan included for affected areas (remediation and/or compensation).
- Optimizing the content of the plan.

With these considerations, the updated of the Environmental Management Plan consists of:

a) Impact prevention and mitigation plan: It will include actions aimed at preventing, minimizing and mitigating the environmental impacts that may occur on the operations of the Port Terminal. Specific measures are also proposed for the construction phase, as well as those aimed at the control of operating conditions of machinery and equipment operating inside the Terminal.

b) Contingency plan: You will be able to understand the details of the actions, responsibilities and resources to deal with potential incidents and accidents inside the Port Terminal. It will include the definition and allocation of responsibilities for the case of implementation of its different stages, operational cooperation strategies as well as an annual programs for the training and simulations.

A Communication Protocol (see Annex 5 to the Plan) has also been included to allow the communication of alerts and/or risks – for activities carried out in the Terminal and the access channel – for the population in the area of influence of the Terminal; as well as the implementation of a record of consultations, complaints, and requests for information from social and public stakeholders in general. Include follow-up record, resolutions taken, and response to the interested party.

c) Training Plan: It will contain a training program on the components and implementation of the environmental management plan (see Table 9-1) to YILPORTECU staff, in line with their roles.

A Communication Protocol has also been developed to allow – prior to the start of works or works that generate impacts (noise, dust, traffic, gases, spills or others) – to inform the community about the activities to be carried out, working hours and restrictions associated with safety issues if any.

Table 9-1 Training topics

Area	Topics to develop
Environment	Environmental Regulations Environmental Management Plan Pollution prevention and mitigation
Hazardous Waste	Hazardous Waste Management
Communication to Third Parties	Measures to mitigate and protection of elements located in the area of direct influence of the project, and commitments and/or measures related to the environmental performance of the company.

d) Waste Management Plan: It includes measures for the proper management of (collection, arrival, treatment, final disposal) different residues and wastes generated (common, recyclable and hazardous). This includes the characteristics of the facilities for the classification, storage, treatment and disposal of household and industrial solid waste, as well as the management of hazardous wastes under Ministerial Agreement No. 061, Chapter VI "Integral Management of Non-Hazardous Solid Waste, and Hazardous and/or Special Wastes", Chapter VII "Management of Hazardous Chemicals", Ministerial Agreement No. 026 "Procedures for the Registration of Hazardous Waste Generators, Management of Hazardous Wastes Prior to Environmental Licensing and for the Transport of Hazardous Materials" and Ministerial Agreement No. 142 "National Lists of Hazardous Chemicals, Hazardous and Special Wastes".

e) Community Relations Plan: It will consist of a series of specific programs and activities to be developed by YILPORTECU, with the communities and social stakeholders of the areas of influence of the Project – including the mechanisms of information of the activities to be implemented – with the aim of improving environmental and social conditions within the area of influence of the operation of the Port Terminal.

f) Affected Area Rehabilitation Plan: It establishes, in the event that the Project generates an impact on the environment, health or property of third parties (recognized by the Administration and/or the Environmental Authority), a protocol of action for the rehabilitation of affected areas (see Annex 3 to this PMA) and, if the affectation is not susceptible of rehabilitation or reparation, a compensation protocol (see Annex 2 to this PMA).

g) Closing and leaving plan: It establishes, if the Project Directorate determines its final closure, a Protocol for leaving and Delivery of the Area (see Annex 4 of this PMA), which establishes the steps for the design of the activities to be fulfilled after the end of the operation of YILPORTECU, how to proceed with the leaving and delivery of the area.

h) Monitoring and Follow-up Plan: It contains environmental monitoring and monitoring programs of potential environmental impacts on air and water quality, within the project's area of influence. Each program contains the parameters, methodologies and frequencies that allow to characterize air and noise emissions, discharges of water from the Treatment Plant, and the water quality of the Santa Rosa ester at the monitoring points established in the project baseline, in accordance with current environmental regulations (Annexes 1, 4 and 5 of the A.M. 097-A).

Note that under the new current regulations (RCOA), the Safety and Health Plan is no longer part of the Environmental Management Plan (PMA).

Table 9-2 Model Presenting the Updated Environmental Management Plan.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution:			PLAN NAME		Code: 000
Environmental Aspect	Impact identified	Actions	Indicators	Means of verification	Frequency
000-01 PROGRAM NAME					
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Table 9-3 Update of the Environmental Management Plan

ENVIRONMENTAL MANAGEMENT PLAN						
Supervisor:		EHS Manager		PREVENTION AND MITIGATION PLAN		PPM
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency	
PPM-01 EMISSION CONTROL						
Air	Generation of gaseous emissions.	Prior to the issuance of notes for the entry and exit of the vehicle using the system (AVIS), a verification must take place to check that vehicles have transit requirements up to date, and to do so, they must have passed the technical review by the municipal entity, including its opacity test.	Implemented = 1. Not Implemented = 0	Random AVIS report showing vehicles enabled with their respective license plate.	Permanent.	
Air	Dust generation	For transit on ballast roads, an irrigation water application system, using flute tank or similar equipment, should be implemented and maintained, and at a speed not more than 5 km/hour.	Implemented = 1. Not Implemented = 0	Photographic Record. Contract or Work Order.	Permanent.	
Air	Dust generation	The transport of materials in trucks or dumpers should not stand out from the height of the cargo compartment, and must be fully covered with protective tarps when construction activities are performed.	Implemented = 1. Not Implemented = 0	List of inspection checklist of machinery and vehicles.	Permanent (during construction phase).	
Air	Dust generation	Storage areas for construction aggregates or other materials that may be hauled by wind action must be hydrated with water or otherwise covered with plastic films and / or textile.	Implemented = 1. Not Implemented = 0	Photographic Record. Contract or Work Order.	Permanent (during construction phase).	
Air	Dust generation	Storage areas for bulk products that may be hauled by wind action (grains and cereals, mineral concentrates, others) shall have containment systems, whether textile covers, product hydration or other applicable according to the product features.	Implemented = 1. Not Implemented = 0	Photographic Record. Memory of construction of containment systems. Specific procedures (if required).	Permanent (if solid bulks are handled).	

ENVIRONMENTAL MANAGEMENT PLAN						
Supervisor:		EHS Manager			PREVENTION AND MITIGATION PLAN	
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency	
Air	Dust generation	For the handling of bulk loads (cereals, grains, mineral concentrates, others) barrier system (closed duct, air curtain, dust washing by water mist, other applicable) should be implemented to prevent the dispersion of dust resulting from product handling and loading on bulk ships.	Implemented = 1. Not Implemented = 0	Photographic record. Memory of construction of barrier systems. Specific procedures (if required).	Permanent (if solid bulks are handled).	
PPM-02 PREVENTION OF IMPACTS TO WATER QUALITY						
Water, social.	Water quality pollution in the Santa Rosa Estuary. Social conflict	Verify that each vessel has its respective International Wastewater Pollution Prevention Certificate (valid during the stay at the Terminal) issued by a competent body.	Implemented = 1. Not Implemented = 0	International Wastewater Pollution Prevention Certificate	Once (prior to the start of operations).	
		Temporarily suspend dock service activities (loading and unloading of merchandise, fuel, hazardous waste, cleaning and cleaning, maintenance, others) during periods of strong winds, waves and currents, or other atmospheric conditions.	Implemented = 1. Not Implemented = 0	- Incident report issued by the contractor (includes report of environmental factors). - Operations log where the incident is recorded.	Every time it is required.	
		Carry out cleaning and maintenance of the PTAR (IMHOF well) in order to ensure that the generated effluent complies with the LMPs established in Ministerial Agreement 097A, Annex 1: Environmental Quality Standard and Effluent Discharge to Water Resources, Table 10.A. Limits of discharge to a body of sea water, Discharges in surf zones.	Implemented = 1. Not Implemented = 0	Technical report on the maintenance work of the PTAR	Annually (or whenever required).	

ENVIRONMENTAL MANAGEMENT PLAN						
Supervisor:		EHS Manager	PREVENTION AND MITIGATION PLAN			PPM
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency	
		Before the start of the winter season and during this season (December - May), the rainwater conduction system must be cleaned in order to avoid its clogging or the dispersion of waste and / or pollutants accumulated in it.	Implemented = 1. Not Implemented = 0	Photographic Record. Work order	Annually (or whenever required).	
		In the case of using hydration systems as a barrier for the generation of dusts in storage and transport of bulk, the generated effluent must be characterized and managed according to the results: sent to the PTAR or as hazardous waste.	Implemented = 1. Not Implemented = 0	Photographic Record. Work order	Annually (or whenever required).	
PPM-03 HYDROCARBON MANAGEMENT PROGRAM						
Water and biotic.	Water quality pollution in the Santa Rosa Estuary. Effects on the flora and fauna of the estuary.	Verify that each vessel has its respective fuel and lubricant loading station, and of other chemical products, duly marked, with adequate containment buckets and an anti-spill kit.	Implemented = 1. Not Implemented = 0	Report YECU-EHS-12-123_Work Permit Sea Fuel_V1	Once (prior to the start of operations).	
Social and economic.	Water quality pollution in the Santa Rosa Estuary. Effects on the flora and fauna of the estuary.	Before starting fueling operations, the service provider must have a work permit: - if it is by tanker, the current format for the Fuel Loading Work Permit at Sea will be used; - if it is by tank car, the current High Risk Work Permit format will be used.	Implemented = 1. Not Implemented = 0	Forms of High Risk Work Permit and Work Permit for Loading Fuels at Sea.	Every time it is required.	

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:		PREVENTION AND MITIGATION PLAN			PPM
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Soil and water.	Water and soil quality pollution in the Santa Rosa Estuary. Effects on the flora and fauna of the estuary.	When it is necessary to install diesel fuel or other hydrocarbon storage points, this will be built following what is established in the Ecuadorian Technical Standard NTE INEN 2251: 2013 First revision 'HANDLING, STORAGE, TRANSPORTATION AND DISPATCH AT "LIQUID" FUEL DISTRIBUTION CENTERS, and Art. 25.- Handling and storage of crude oil and / or fuels, of the ENVIRONMENTAL REGULATION OF HYDROCARBON ACTIVITIES (Executive Decree 1215, Official Registry 265 of 13-Feb-2001, Last modification: 29-Sep-2010) , literal f; as applicable to the required storage volume.	Implemented = 1. Not Implemented = 0	Technical construction report.	Once (prior to the start of operations).
Soil and water.	Water and soil quality pollution in the Santa Rosa Estuary. Effects on the flora and fauna of the estuary.	Verify that the fuel supplier (s) that can supply the machinery tanks and / or vehicles in the Terminal, have: - Environmental regularization in force. - Fuel loading procedure - Spill Attention Procedure - Spill collection, grounding and signaling kit.	Implemented = 1. Not Implemented = 0	Supplier Qualification - YILPORTECU SA	Once (prior to the start of operations).

ENVIRONMENTAL MANAGEMENT PLAN						
Supervisor:		EHS Manager			PREVENTION AND MITIGATION PLAN	
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency	
Soil and water.	Water and soil quality pollution in the Santa Rosa Estuary. Effects on the flora and fauna of the estuary.	All equipment, machinery and / or equipment maintenance activities must be carried out specifically in the areas designated for this purpose, and which must be conditioned according to what is established in the technical standard NTE INEN 2266 Transport, storage and handling of hazardous materials.	Implemented = 1. Not Implemented = 0	Safety Inspection Reports.		
PPM-04 CIVIL WORKS INSPECTION PROGRAM						
Water, air, soil, social, biotic.	Air pollution and impact on the water and soil quality in the Santa Rosa Estuary. Effects on the flora and fauna of the estuary.	Yilport must contract the technical inspection for the execution of major civil works (buildings and docks), which includes the environmental inspection of the work, and must report the execution of the specific measures of this PMA applicable to the work in progress. The specific measures will be established by the administration of the project and will be included in the bidding documents for the work and the inspection. For minor works (adjustments and / or extensions to existing service infrastructure), Yilport will be in charge of environmental monitoring.	Implemented = 1. Not Implemented = 0	Audit reports	Monthly during the execution of works.	
PPM-05 CONTRACTOR FOLLOW-UP PROGRAM						
Water, air, soil, social, biotic.	Impact on the quality of water and soil.	Yilport will carry out an Audit of technical and legal compliance to sub-contractors which will include: <ul style="list-style-type: none"> - Updated environmental regularization (compliance with obligations such as Annually Report, AAC, Waste generator registry 	Implemented = 1. Not Implemented = 0	Subcontractor audit reports, format YECU-EHS- 15-001)	Monthly during the implementation of the works.	

ENVIRONMENTAL MANAGEMENT PLAN						
Supervisor:		EHS Manager	PREVENTION AND MITIGATION PLAN			PPM
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency	
		hazardous waste, Annually Declaration of Hazardous Waste, and another that applies). - Training and evaluation records on environment issues (at least, on the topics detailed in Annex 1 of this plan).				

ENVIRONMENTAL MANAGEMENT PLAN						
Supervisor:		EHS Manager	WASTE MANAGEMENT PLAN			Cod: PMD
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency	
PMD-01 COMMON AND MISCELLANEOUS WASTE MANAGEMENT PROGRAM						
Soil, water, landscape, social.	Alteration of the quality of water and soil. Landscape transformation. Social conflict	Solid wastes (special and / or dangerous) that are removed from the seabed during cleaning and / or maintenance of the maneuvering area (in front of docks), must be dislodged and placed on land for their respective identification, classification, and adequate management according to current regulations; taking the necessary precautions in case it is suspected that it contains hazardous materials.	Implemented = 1. Not Implemented = 0	Updated hazardous and special waste log.	Every time it is required.	

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	EHS Manager		WASTE MANAGEMENT PLAN		Cod: PMD
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
		Refurbish and maintenance of the Common Waste Collection Center in accordance with the Technical Regulation NTE INEN 2841: 2014-03.	Implemented = 1. Not Implemented = 0	Photographic record and technical memory of its construction.	One time.
		The management of common waste (recyclable and non-recyclable) produced will be collected and classified according to the provisions of standard NTE INEN 2841: 2014-03.	Implemented = 1. Not Implemented = 0	Photographic Record.	Permanent.
PMD-02 HAZARDOUS AND SPECIAL WASTE MANAGEMENT PROGRAM					
Soil, water, landscape, social.	Alteration of the quality of water and soil. Landscape transformation. Social conflict	Both YILPORTECU and its contractor companies operating within the Port Terminal must keep up to date compliance with the obligations related to the Hazardous Waste Generator Registry (RGDP): - Waste Minimization Plan - Annually Declaration (until January 10 of each year) - Updating of the RGDP when required by the Environmental Authority.	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually.
		Implement and update the file of the Unique Manifest and Certificates of Destruction of hazardous waste.	Implemented = 1. Not Implemented = 0	Documentary Record.	Permanent.
		Implement and update the Hazardous and Special Waste Generation Log.	Implemented = 1. Not Implemented = 0	Documentary Record.	Permanent.

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	EHS Manager		WASTE MANAGEMENT PLAN		Cod: PMD
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
		Conditioning of the Hazardous and Special Waste Collection Center in accordance with the provisions of AM 061, Art. 93 of the places for the storage of hazardous waste, and technical standards INEN 2266 and INEN 2841.	Implemented = 1. Not Implemented = 0	Photographic record and technical memory of the work carried out (floor and edges of the bucket, wet fire network, others).	One time.
		Implement hazardous waste classification and collection points in generation areas, work fronts and / or other areas assigned to service providers within the Port Terminal, as established in NTE INEN 2266 and INEN 2841.	Implemented = 1. Not Implemented = 0	Photographic Record.	Permanent (during construction phase).
		The remaining materials from the basic work (rubble) or those generated by other structures (if any) will be placed in designated areas approved by the municipality, or through donation requests for landfills.	Implemented = 1. Not Implemented = 0	Photographic record and mobilization record.	Permanent (during construction phase).

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	HR Manager		TRAINING PLAN		Cod: PCC
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PCC-01 TRAINING PROGRAM					
Social and economic.	Occupational risks due to ignorance of plans and procedures. Impact on Health and Safety of workers.	Update and implement the Training Plan for employees (according to their skills) the basic topics established in Annex 1 of this PMA.	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually.
		Implement and maintain frequent and short-term talks, emphasizing conflictive topics, as a positive reinforcement of the Training Plan.	Implemented = 1. Not Implemented = 0	Training attendance record.	Monthly.
		Include the environmental commitments of this PMA in the Induction Plans for new personnel.	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually.
PCC-02 COMMUNICATION PROGRAM					

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	HR Manager		TRAINING PLAN		Cod: PCC
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Social and economic.	Impact on the Health and Safety of the users of the estuary and of the general population.	Prior to the start of works or tasks that generate impacts (noise, dust, traffic, gases, spills or others), apply the Communication Protocol and report: activities to be carried out, work hours and restrictions associated with safety issues, if any, with at least 1 week in advance of the start of the works.	Implemented = 1. Not Implemented = 0	Documentary Record.	Permanent.

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	EHS Manager		COMMUNITY RELATIONS PLAN		Cod: PRC
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PRC-01 COMMUNITY RELATIONS PROGRAM					

Social.	Social conflict Synergy between the company and the community where the Project is developed.	Implement a Communication Protocol (see Annex 5) that allows: - Communication of alerts and / or risks (due to activities carried out in the Terminal and the access channel) for the population in the area of influence of the Terminal. - Keep a record of inquiries, complaints, and requests for information. Include follow-up record, resolutions taken, and response to the interested party.	Implemented = 1. Not Implemented = 0	Communications records and its monitoring.	Permanent.
		Carry out and / or participate in information and / or training events for the community, on the prevention of environmental pollution, company-specific initiatives (involving the community), and contingency plans.	Implemented = 1. Not Implemented = 0	Reports of events carried out, must include results achieved (scope and impact).	Annually.
		Carry out and / or participate in community involvement or work events, on the prevention of environmental pollution, of the company's own initiatives and developed together with the community).	Implemented = 1. Not Implemented = 0	Reports of events carried out, must include results achieved (scope and impact).	Annually.

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	EHS Manager		CONTINGENCY PLAN		Cod: PEC
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PEC-01 EMERGENCY RESPONSE PROGRAM					
Water, air, soil, biotic, social and economic.	Effects on environmental aspects. Social conflict	Review and / or update of the Contingency Plan that includes: - Collisions between ships - Hydrocarbon and chemical spill - Natural Events - Fire and explosion	Implemented = 1. Not Implemented = 0	Documentary Record.	Semiannually (or every time there is a change in the work methodology or Infrastructure)
		Implementation, updating and dissemination of the Evacuation Map, routes and meeting points.	Implemented = 1. Not Implemented = 0	Documentary Record.	Semiannually (or every time there is a change in the work methodology or infrastructure).
		Planning and execution of Emergency Drills of: - Hydrocarbon and chemical spill - Natural Events - Fire and explosion	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually.
		Repowering and maintenance of wet fire network (includes hydrostatic tests).	Implemented = 1. Not Implemented = 0	Documentary Record.	Every time it is required.
		Implementation and maintenance of fire extinguishers and elements of the fire system (lighting, signage, others).	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually.

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	EHS Manager		MONITORING AND FOLLOW UP PLAN		Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PMS-01 ENVIRONMENTAL AIR QUALITY CONTROL PROGRAM					
Air	Effects on air quality.	Perform ambient air quality monitoring at the monitoring point: Point 1. Piers APPB (610951, 9639819). Sampling and analysis must be carried out by laboratories accredited before the SAE and following the methodology established in Table 2 of Annex 4 of Book VI of TULSMA (AM 097 - A).	Implemented = 1. Not Implemented = 0	Results report	Six-month course.
Air	Effects on air quality.	When there are construction work fronts, ambient air quality monitoring must be carried out at an established point outside the work perimeter, following the methodology established in Table 2 of Annex 4 of Book VI of TULSMA (AM 097 - A).	Implemented = 1. Not Implemented = 0	Results report	Quarterly (during the execution of works).
Noise and vibrations	Elevation of sound pressure levels.	Carry out ambient noise monitoring in the area of direct influence of the Project. The monitoring points are: Point 1. Pier # 1 (610941, 9639369). Point 2. Pier # 5 (611014, 9640135) Point 3. Exterior Port Terminal (611528, 9639360). Point 4. Puerto Bolívar Cabotage Pier (610892, 9639050). The monitoring must be carried out by a Laboratory Accredited by the SAE, with calibrated equipment and following the monitoring methodology established in section 5 of Annex 5 of Book VI of TULSMA (AM 097 - A).	Implemented = 1. Not Implemented = 0	Results report	Six-month course.

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	EHS Manager		MONITORING AND FOLLOW UP PLAN		Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Noise and vibrations	Elevation of sound pressure levels.	When there are fronts of construction works, noise monitoring must be carried out in at least one point established outside the work perimeter, following the monitoring methodology established in section 5 of Annex 5 of Book VI of TULSMA (AM 097 - TO).	Implemented = 1. Not Implemented = 0	Results report	Quarterly (during the execution of works).
PMS-02 WATER RESOURCE ENVIRONMENTAL QUALITY CONTROL PROGRAM					
Water, biotic, economic and social.	Effects on water quality. Effects on marine flora and fauna. Social conflict	Carry out water quality monitoring at the control points established in the environmental baseline and evaluate them according to Table 2. Admissible Quality Criteria for the preservation of aquatic and wild life in fresh, marine and estuarine waters, from Annex 1 of Book VI of TULSMA (AM 097 - A). The monitoring points are: Point 1. Versus APPB (610680, 9639902, 0.6). Point 2. In front of Liceo Naval (610682, 9640521, 0.6). The parameters to monitor are: Arsenic, Cadmium, Total Chromium, Copper, Iron, Mercury, Fecal Coliforms, Detergent Surfactants, Oils and Fats, Biochemical Oxygen Demand, Chemical Oxygen Demand, Total Petroleum Hydrocarbons, Dissolved Oxygen in situ, Ammonia, Total Suspended Solids, Organophosphates and Organochlorines. Sampling and analysis must be carried out by laboratories accredited by the SAE, and in accordance with the provisions of the technical standards NTE INEN 2169: 98. Water: Water quality, sampling, management and conservation of	Implemented = 1. Not Implemented = 0	Results report	Six-month course.

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	EHS Manager		MONITORING AND FOLLOW UP PLAN		Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
		samples, and NTE INEN 2176: 98. Water: Water quality, sampling, sampling techniques.			
Water, biotic, economic and social.	Effects on water quality. Effects on marine flora and fauna. Social conflict	Carry out water quality monitoring both at the entrance of the PTAR and at the point of discharge into the sea. Monitoring should be carried out considering the following parameters: Hydrogen potential, conductivity, dissolved oxygen, saturation oxygen, anthropic floating matter, total suspended solids, total residual chlorine, oils and fats, DBO, DQO, total hydrocarbons, surfactants, fecal coliforms. The results will be evaluated according to what is established in Ministerial Agreement 097A, Annex 1: Environmental Quality Standard and Effluent Discharge to Water Resources, Table 10.A. Limits of discharge to a body of sea water, Discharges in surf zones. Sampling and analysis must be carried out by laboratories accredited by the SAE, and in accordance with the provisions of the technical standards NTE INEN 2169: 98. Water: Water quality, sampling, handling and conservation of samples, and NTE INEN 2176: 98. Water: Water quality, sampling, sampling techniques.	Implemented = 1. Not Implemented = 0	Results report	Six-month course.
PMS-05 MONITORING RESULTS RECORD PROGRAM					

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	EHS Manager		MONITORING AND FOLLOW UP PLAN		Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Water, air, soil, biotic, social and economic.	Effects on the quality of environmental components.	Establish and update a system for recording the results of the parameters evaluated in the monitoring carried out (air quality, noise, water quality and sediments), which allows observing its evolution over time for analysis and decision-making.	Implemented = 1. Not Implemented = 0	Historical record of monitoring results.	Permanent.

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	General Manager		AREA CLOSURE AND DELIVERY PLAN		Cod: PAE
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PAE-01 CLOSING PROGRAM, LEAVING AND DELIVERY OF THE AREA					
Soil, landscape, economic and social.	Effects on the quality of the soil and landscape, and the valuation of private property. Social conflict	In the event that the Project Management determines its definitive closure, the Protocol for Leaving and Delivery of the Area must be implemented (see Annex 4 of this PMA).	Implemented = 1. Not Implemented = 0	Declaration of initiation of the Leaving plan by the Project Administration.	Whenever required
		Implement and keep updated the Execution Record of the Protocol for the Leaving and Delivery of the Area.	Implemented = 1. Not Implemented = 0	Leaving plan execution report, includes evidence.	Whenever required

ENVIRONMENTAL MANAGEMENT PLAN					
Supervisor:	General Manager		REHABILITATION PLAN OF AFFECTED AREAS		Cod: PRA
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PRA-01 REHABILITATION PROGRAM OF AFFECTED AREAS					
Water, air, soil, economic and social.	Effects on the quality of environmental components and public or private property.	In the event that the Project affects the environment, health or property of third parties (recognized by the Administration and / or the Environmental Authority), the Protocol for the rehabilitation of affected areas must be executed (see Annex 3 of this PMA).	Implemented = 1. Not Implemented = 0	Declaration of beginning of Rehabilitation of Areas Affected by the Project Administration.	Whenever required
		In the event that the operation of the Project generates an impact on the environment, health or property of third parties (recognized by the Administration and / or the Environmental Authority), which is not susceptible to Rehabilitation or repair, the Compensation Protocol must be executed (see Annex 2 of this PMA).	Implemented = 1. Not Implemented = 0	Reports on the execution of the Compensation Protocol with evidence of the case.	Whenever required
		Implement and update the Registry of events that require the application of the Protocol for the rehabilitation of affected areas and Compensation.	Implemented = 1. Not Implemented = 0	Execution report of the Area Rehabilitation Protocol, includes evidence.	Permanent.

9.1 ANNEXES TO THE ENVIRONMENTAL MANAGEMENT PLAN

9.1.1 Annex 1. Base training syllabus

Agenda	Topics to be developed
Environment	<ul style="list-style-type: none"> • Applicable environmental regulations • Environmental Management Plan • Pollution prevention and mitigation
Hazardous waste	Hazardous and Special Waste Management
Communication to third parties	Mitigation and protection measures for sensitive elements located in the direct area of influence of the project, and commitments and / or measures related to the environmental performance of the company.

9.1.2 Annex 2. Compensation and indemnity protocol

In the event that the operation of the Project generates an impact on the environment, health or property of third parties (recognized by the Administration and / or the Environmental Authority), which is not susceptible to Rehabilitation or repair, the Compensation Protocol must be executed (see Annex 2 of this PMA).

- i. Evaluate the damage or affectation, through a mechanism coordinated with the affected party and / or the Environmental Authority, which may consist of: technical visits to the affected area, identification of those affected, hiring an evaluating expert, economic valuation of the damage.
- ii. If the responsibility of the company is established, the repair or compensation to be carried out will be scheduled, depending on the case. Deadlines and mechanisms approved by the Competent Environmental Authority will be established.
- iii. Once the compensation or repair has been made, delivery certificates must be drawn up, with the signatures of those affected, the Environmental Authority and the promoter of the project.
- iv. A report of the actions carried out will be sent to the Environmental Authority, as the manner of verifying the actions taken.

9.1.3 Annex 3. Protocol for the rehabilitation of affected areas

In the event that the Project affects the environment, health or property of third parties (recognized by the Administration and / or the Environmental Authority), the Protocol for the rehabilitation of affected areas must be executed:

SITUATION	ACTIONS
Fire:	With the support of the fire department and experts: <ol style="list-style-type: none"> i. Review the infrastructure and determine if it is safe to enter. ii. Carry out the cleaning of the place, considering: <ul style="list-style-type: none"> - Wear full personal protective equipment (overalls, gloves, goggles, boots and a mask). - Avoid the lifting and dispersion of ashes. If vacuum cleaners are used, they should have filters for small particles. Collect the ash in bags. - Materials and / or elements (machinery or equipment, others) contaminated with dangerous substances must be disposed of with environmental managers. - Other items can be taken to the landfill.
Spill:	Do not dilute the spill. <ol style="list-style-type: none"> i. Stop, collect and clean with absorbent material. ii. Replace contaminated soil with clean soil. iii. Contaminated soil and impregnated collection implements will be disposed of as hazardous waste.
Collapse:	<ol style="list-style-type: none"> i. Review the infrastructure and determine if it is safe to enter. ii. In case of determining structural risks, a technical study must be contracted to establish the actions to be followed, including: reinforcement of structures or its definitive demolition.
Demolition	<ol style="list-style-type: none"> i. Implement dust control and debris removal techniques (moistening and / or confinement of the area.) ii. Dispose of the rubble in the place allowed by the local Municipality within the sanitary landfill. iii. Clean up off-site areas that have been affected by the landslide.
Leaving facilities:	Apply the Plan for revegetation and restoration of habitat in the directly affected areas whose natural alteration has been as a result of the project activities.

9.1.4 Annex 4. Protocol to leave and handover the area

Once the Project management has established the end of its life cycle, it must:

- i. Establish a schedule for the dismantling of the facilities, considering:
 - The equipment and machinery used in the productive activity must be uninstalled and removed, the obsolete equipment will be used for recycling or scrapping.
 - Dismantle the infrastructure trying to minimize damage to elements that can be reused.
 - Compacted soils must be removed.
 - The soil must be improved with a contribution of organic matter to allow the growth of vegetation.
- ii. Undertake a revegetation program, the purpose of which is to restore the cover of the affected area. Reforestation will take place with natural species from the area.
- iii. Carry out water and soil analysis in places where activities that could be the cause of contamination were carried out, such as in fuel storage and waste disposal areas, in order to identify possible contaminated areas.
- iv. If contamination is found, the corresponding corrective measures will be taken and comply with the applicable environmental legislation.

9.1.5 Annex 5. Protocol for managing communications and conflicts with communities and social stakeholders

The Reception of the administrative building of the Port Terminal is determined as the point of reception and dispatch of Yilport communications.

i. Any communication that is received will be recorded in a follow-up file containing the name of the issuer, the document number and the date of receipt, as well as the issuer's telephone and email contact.

ii. The person in charge of the Reception will classify the communications in order to refer (with digital copy) to the pertinent area (industrial security, management, legal, others) always with a copy to the General Manager and Legal department.

iii. A physical and digital archive of all communication is established - either a claim or complaint, request for information and / or meeting, or of another nature that is received from social stakeholders, representatives of unions and / or communities in the area of influence of the project.

iv. A period of 30 business days is established to issue an official response on behalf of Yilport, after approval of the document by the General Manager and / or the Legal department.

v. Prior to issuing the response, the HSE Manager will request a working meeting with the Legal department, General Management, and the environmental advisor, in order to discuss the scope and implications of the statement. Depending on the type and scope of the claim or complaint, the Compensation and Indemnity Protocol, the Rehabilitation Protocol for affected areas, may be activated. In this meeting, the route of action will be defined to propose a solution, or the writing of the response communiqué. In the event that one of the aforementioned protocols is activated, the decision and steps to follow established in the respective protocol will be communicated to the issuer.

vi. This response will be sent via email, and notified by telephone for its withdrawal, in printed version at the Yilport offices.

vii. This response will be sent via email, and notified by telephone for its withdrawal, in printed version at the Yilport offices.

viii. The response document issued by Yilport will be recorded in the Follow-up Record where the date of issue is recorded. The delivery of the printed copy will be recorded in the Follow-up Sheet (i).

9.2 ESTIMATED SCHEDULE OF THE UPDATED ENVIRONMENTAL MANAGEMENT PLAN

Below you will find a table that (see Table 9-3) describes the execution schedule of the plans, programs and measures established in the PMA, updated for the first year as of the date of entry of this report.

To identify the timing of the application of the plans and programs, the following symbols have been used:

Punctual or permanent execution If the execution depends on the start date and duration of the project and / or if it is required under specific conditions (e.g. remediation plan)



The total value of the updated PMA has been estimated at one hundred thirty-seven thousand six hundred US dollars (00/100). For this assessment, costs associated with construction projects that are considered part of its budget have not been considered.



ENVIRONMENTAL AUDIT FOR THE COMPLIANCE OF THE PROJECT 'CONSTRUCTION AND OPERATION OF THE PUERTO BOLÍVAR PORT TERMINAL, OPERATED BY YILPORT TERMINAL OPERATIONS YILPORTECU S.A.'



Table 9-4 Estimated schedule of the updated Environmental Management Plan

ENVIRONMENTAL MANAGEMENT PLAN	ANNUAL SCHEDULE													ANNUAL COST ESTIMATED (US dollars)
	Year 2019							Year 2020						
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		
Plans and programs:														
PREVENTION AND MITIGATION PLAN	PPM													
PPM-01 EMISSION CONTROL														42,000.0
PPM-02 PREVENTION OF IMPACTS TO WATER QUALITY														8,000.0
PPM-03 HYDROCARBON MANAGEMENT PROGRAM														2,500.0
PPM-04 CIVIL WORKS INSPECTION PROGRAM		...	...	...	...	...	...	...	...	...	...	...	...	12,000.0
WASTE MANAGEMENT PLAN	PMD													
PMD-01 COMMON AND MISCELLANEOUS WASTE MANAGEMENT PROGRAM														6,500.0
PMD-02 HAZARDOUS AND SPECIAL WASTE MANAGEMENT PROGRAM														9,000.0
TRAINING PLAN	PCC													
PCC-01 TRAINING PROGRAM														6,000.0
PCC-02 COMMUNICATION PROGRAM		...	...	...	...	...	...	...	...	...	...	...	...	1,200.0
COMMUNITY RELATIONS PLAN	PRC													
PRC-01 COMMUNITY RELATIONS PROGRAM														2,000.0
CONTINGENCY PLAN	PEC													
PEC-01 EMERGENCY RESPONSE PROGRAM														12,500.0
MONITORING AND FOLLOW UP PLAN	PMS													
PMS-01 ENVIRONMENTAL AIR QUALITY CONTROL PROGRAM														3,200.0
PMS-02 WATER RESOURCE ENVIRONMENTAL QUALITY CONTROL PROGRAM														6,500.0
PMS-05 MONITORING RESULTS RECORD PROGRAM														1,200.0
AREA CLOSURE AND DELIVERY PLAN	PAE													
PAE-01 CLOSING PROGRAM, LEAVING AND DELIVERY OF THE AREA														25,000.0
REHABILITATION PLAN OF AFFECTED AREAS	PRA													
PRA-01 REHABILITATION PROGRAM OF AFFECTED AREAS		
TOTAL:													137,600.0	

CHAPTER 9. UPDATE OF THE ENVIRONMENTAL MANAGEMENT PLAN

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9 UPDATE TO THE ENVIRONMENTAL MANAGEMENT PLAN

Taking into account the results of compliance assessments and applicable technical standards, it is proposed to update the Management Plan according to the model shown in Table 9-1. It identifies and establishes specific plans, programs and actions or measures for the implementation of the Management Plan, the person responsible for its implementation, compliance indicators, means of verification, and the frequency of its implementation.

The PMA update has also considered:

- To eliminate redundant measures between different plans and/or programs;
- Update or eliminate the measures associated with the use of sediment pools, and align them with the methodological changes established in Chapter V;
- Update measures that have been identified as not technically and / or economically viable, in order to adopt a viable alternative for the Project promoter;
- Reduce specific measures that have their own legal regulations (e.g. related to health and safety at work);
- Update the frequency of the implementation based on the results achieved.
- Optimizing the content of the plan.

Table 9-1 Presentation Model of the Updated Environmental Management Plan.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution:			PLAN NAME		Code: 000
Environmental Aspect	Impact identified	Actions	Indicators	Means of verification	Frequency
000-01 PROGRAM NAME					
...

...

Table 9-2 Update of the Environmental Management Plan

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution:		PREVENTION AND MITIGATION PLAN			PPM
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PPM-01 CONTROL OF NOISE, VIBRATIONS AND GASEOUS EMISSIONS					
Air	Generation of noise, vibrations and gaseous emissions.	Verify that the contractor company executes in a timely manner its Preventive and Predictive Maintenance Plan for its dredge vessels, with emphasis on its power generation and motor system.	Implemented = 1. Not Implemented = 0	Report of maintenance performed as well as routine maintenance records.	Monthly (during dredging activities).
PPM-02 PREVENTION OF IMPACTS TO WATER QUALITY					
Water, social.	Water quality pollution in the Santa Rosa Estuary. Social conflict	Verify that each vessel has its respective International Wastewater Pollution Prevention Certificate (valid during the dredging phase in progress) granted by a competent body.	Implemented = 1. Not Implemented = 0	International Wastewater Pollution Prevention Certificate	Once (prior to the start of operations).
		Temporarily suspend dredging operations (including sediment dumping) during periods of strong winds, waves and currents, or other atmospheric conditions.	Implemented = 1. Not Implemented = 0	- Incident report issued by the contractor (includes report of environmental factors). - Operations log where the incident is reported.	Every time it is required.
PPM-03 FUEL MANAGEMENT PROGRAM					

ENVIRONMENTAL MANAGEMENT PLAN					
Person Responsible for Execution:		PREVENTION AND MITIGATION PLAN			PPM
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Water and biotic.	Water quality pollution in the Santa Rosa Estuary. Effects on the flora and fauna of the estuary.	Verify that each vessel has its respective fuel and lubricant loading station, and of other chemical products, duly marked, with adequate containment buckets and an anti-spill kit.	Implemented = 1. Not Implemented = 0	Visual inspection report carried out by the Inspector.	Once (prior to the start of operations).
Social and economic.	Water quality pollution in the Santa Rosa Estuary. Effects on the flora and fauna of the estuary.	Verify that the fuel supplier (s) that can supply the dredger vessels from the terminal has: - Registration of the Sub-secretariat of Ports. - Environmental regularization in force. - Fuel loading procedure - Spill Attention Procedure - Verify that the supply vessel has the necessary implements for the safe supply of fuel and the attention of spills.	Implemented = 1. Not Implemented = 0	YILPORTECU SA Rating	Once (prior to the start of operations).
PPM-04 TECHNICAL CONTROL PROGRAM FOR DREDGING					
Social and economic.	Social conflict	Have a technical inspection of the dredging execution, by hiring an independent company that evaluates compliance with the technical specifications of the Project and compliance with the applicable technical regulations.	Implemented = 1. Not Implemented = 0	Work execution inspection report	Monthly (during the execution of dredging activities).
PPM-05 IMPACT PREVENTION PROGRAM ON MARINE FAUNA					

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible For Execution:		PREVENTION AND MITIGATION PLAN			PPM
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Biotic component.	Effects on marine fauna.	The deposit will not be made in the high seas area in the months of June to October or the one defined by the competent Authority as transit of humpback whales (<i>Megaptera novaeangliae</i>).	Implemented = 1. Not Implemented = 0	Work Schedule Notification of suspension of operations to the MAE.	Once in the required period.
		Implement a Contingency Program for the rescue of marine animals affected by the operation of the dredge-ships, if this occurs. A report format must be included for each occasion that the measure is executed. This report will include: Location, species, photographic record, state of the animal, observations (quantity, context, others), actions carried out, entity that receives the specimen, Signature of responsibility	Implemented = 1. Not Implemented = 0	Plan application report with evidence.	Every time it is required.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		WASTE MANAGEMENT PLAN			Cod: PMD
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PMD-01 COMMON AND MISCELLANEOUS WASTE MANAGEMENT PROGRAM					
Soil, water, landscape, social.	Alteration of the quality of water and soil. Landscape transformation. Social conflict	Solid wastes (special and / or dangerous) that are removed from the seabed, must be dislodged and placed on land for their respective identification, classification, and proper management according to current regulations; taking the necessary precautions in case it is suspected that it contains hazardous materials.	Implemented = 1. Not Implemented = 0	Updated hazardous and special waste log.	Every time it is required.
		Condition the Common Waste Collection Center according to the NTE Technical Regulations INEN 2841:2014-03.	Implemented = 1. Not Implemented = 0	Photographic record and technical memory of its construction.	One time.
		The management of common waste (recyclable and non-recyclable) produced, will be collected and classified according to the provisions of the NTE INEN standard. 2841:2014-03.	Implemented = 1. Not Implemented = 0	Photographic Record. Signage purchase invoices.	Permanent.
PMD-02 HAZARDOUS AND SPECIAL WASTE MANAGEMENT PROGRAM					
Soil, water, landscape, social.	Alteration of the quality of water and soil. Landscape transformation. Social conflict	Maintain compliance with the obligations related to the Hazardous Waste Generator Registry (RGDP): - Waste Minimization Plan - Annually Declaration (until January 10 of each year) - Updating of the RGDP when required by the Environmental Authority. Environmental authority	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		WASTE MANAGEMENT PLAN			Cod: PMD
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
		Implement and update the Hazardous and Special Waste Generation Log and Unique Manifesto for its management.	Implemented = 1. Not Implemented = 0	Documentary Record.	Permanent.
		Conditioning of the Hazardous and Special Waste Collection Center in accordance with the provisions of AM 061, Art. 93 of the places for the storage of hazardous waste, and technical standards INEN 2266 and INEN 2841.	Implemented = 1. Not Implemented = 0	Photographic record and technical memory of its construction.	One time.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		COMMUNICATION AND TRAINING PLAN			Cod: PCC
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PCC-01 TRAINING PROGRAM					
Social and economic.	Occupational risks due to ignorance of plans and procedures.	Update and implement in the Training Plan for employees (according to their skills) the basic topics established in Annex 1 of this PMA.	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		COMMUNICATION AND TRAINING PLAN			Cod: PCC
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
	procedures. Impact on the Health and Safety of workers.	Implement and maintain frequent and short-term talks, emphasizing conflictive topics, as a positive reinforcement of the Training Plan.	Implemented = 1. Not Implemented = 0	Training attendance record.	Quarterly.
		Include the environmental commitments of this PMA in the Induction Plans for new personnel.	Implemented = 1. Not Implemented = 0	Documentary Record.	Every time it is required.
PCC-02 COMMUNICATION PROGRAM					
Social and economic.	Impact on Health and Safety of the users of the estuary and of the general population.	Prior to the start of dredging activities, public entities with jurisdiction in the Santa Rosa Estuary Access Channel (area to be dredged) must be informed about the activities to be carried out, working hours, and restrictions, if any, at least 1 week in advance of the start of the work.	Implemented = 1. Not Implemented = 0	Documentary Record.	Once prior to the start of dredging activities.
		Communicate to the interested parties any modification made to the Project, its Inspection, or any other relevant issue.	Implemented = 1. Not Implemented = 0	Documentary Record.	Permanent.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: General Manager		COMMUNITY RELATIONS PLAN			Cod: PRC
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PRC-01 COMMUNITY RELATIONS PROGRAM					
Social.	Social conflict Synergy between the company and the community where the Project is developed.	Implement a Communication Protocol: Keep a record of inquiries, complaints, and requests of information. Include the follow-up record, resolutions taken, and response to the Interested party.	Implemented = 1. Not Implemented = 0	Communications records and its monitoring.	Annually.
		Invite the community to participate in workshops on the prevention of environmental pollution, of the company's own initiatives (that involve the community), and contingency plans.	Implemented = 1. Not Implemented = 0	Reports of events carried out.	Annually.
		Participate with the Environmental Authority or with other public entities in environmental education, disaster prevention, and social integration events.	Implemented = 1. Not Implemented = 0	Reports of events carried out.	Annually.
PRC - 02 COMPENSATION AND INDEMNITY PROGRAM					
Social and economic.	Social conflict due to impacts on the resources of the inhabitants in the area of influence of the Project.	In the event that the operation of the Project generates an impact on the environment, health or property of third parties, the Compensation Protocol must be executed (see Annex 2 of this PMA).	Implemented = 1. Not Implemented = 0	Reports on the execution of the Compensation Protocol with evidence of the case.	Whenever required

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		EMERGENCY AND CONTINGENCY PLAN			Cod: PEC
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PEC-01 EMERGENCY AND CONTINGENCY RESPONSE PROGRAM					
Water, air, soil, biotic, social and economic.	Effects on environmental aspects. Social conflict	Review and / or update of the Contingency Plan that includes: - Collisions between ships - Hydrocarbon and chemical spill - Natural Events - Fire and explosion	Implemented = 1. Not Implemented = 0	Documentary Record.	Semiannually (or every time there is a change in the work methodology that demands it).
		Implementation / update of the Evacuation Map.	Implemented = 1. Not Implemented = 0	Documentary Record.	Semiannually (or every time there is a change in the work methodology that demands it).
		Planning and execution of Emergency Drills of: - Hydrocarbon and chemical spill - Natural Events - Fire and explosion	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually.
		Repowering and/or maintaining of the wet net (includes hydrostatic testing).	Implemented = 1. Not Implemented = 0	Documentary Record.	Every time it is required.
		Implementation and maintenance of fire extinguishers and elements of the fire system (lighting, signage, others).	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		SAFETY AND HEALTH AT WORK PLAN			Cod: PSS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PSS-01 INDUSTRIAL SAFETY PROGRAM					
Water, air, soil, biotic, social and economic.	Risk of accidents Occupational Health and Safety Risk of damage to machinery and installations.	YILPORTECU S.A. must keep its Internal Regulations on Occupational Safety and Health up to date in accordance with Executive Decree 2393 and other legal bodies governing Ecuador; as well as its Health and Safety Policy duly signed by the Legal Representative and placed in visible places within the Port Terminal	Implemented = 1. Not Implemented = 0	Documentary Record. Photographic Record.	Semiannually (or whenever there is a change in the working methodology or infrastructure that demands it).
		Head of Safety and Health at Work	Implemented = 1. Not Implemented = 0	Documentary Record.	Permanent.
		Keep your Single Labor System (SUT) Safety, Occupational Health and Comprehensive Risk Management Indicators up-to-date.	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually.
PSS-02 PERSONAL PROTECTIVE EQUIPMENT ENDOWMENT PROGRAM					
Water, air, soil, biotic, social and economic.	Risk of accidents Occupational Health and Safety Risk of damage to machinery and installations.	YILPORTECU S.A. will provide the necessary personal protective equipment (PPE) to its employees who are part of the project, according to the current workload risk matrix.	Implemented = 1. Not Implemented = 0	Documentary Record.	Annually (or whenever required).
PSS-03 SIGNALING PROGRAM					

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		SAFETY AND HEALTH AT WORK PLAN			Cod: PSS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Water, air, soil, biotic, social and economic.	Risk of accidents Occupational Health and Safety Risk of damage to machinery and installations.	Both preventive and restrictive signaling should be implemented in the project (PROHIBITION/ MANDATORY ACTION/ CAUTION/SAFE CONDITION / FIRE EXTINGUISHER EQUIPMENT) in the areas of intervention in the Port Terminal. The design of the signal (colors, symbols, measurements, etc.) must be carried out in accordance with INEN ISO – 3864-1:2013. DESIGN FOR SAFETY SIGNS	Implemented = 1. Not Implemented = 0	Photographic Record. Memory or signal plan.	Annually.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		MONITORING AND FOLLOW UP PLAN			Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PMS-01 ENVIRONMENTAL AIR QUALITY CONTROL PROGRAM					
Air	Effects on air quality.	Perform ambient air quality monitoring at the monitoring point: Point 1. Piers APPB (610951, 9639819). Sampling and analysis must be carried out by laboratories accredited before the SAE and following the methodology established in Table 2 of Annex 4 of Book VI of TULSMA (AM 097 - A).	Number of monitoring sessions executed within timeframe/total of scheduled monitoring per year.	Results report	Quarterly.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		MONITORING AND FOLLOW UP PLAN			Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Noise and vibrations	Elevation of sound pressure levels.	Carry out ambient noise monitoring in the area of direct influence of the Project. The monitoring points are: Point 1. Pier # 1 (610941, 9639369). Point 2. APPB Administrative Area (611136, 9639401) Point 3. Pier # 5 (611014, 9640135) Point 4. Puerto Bolívar Cabotage Pier (610892, 9639050). Monitoring should be carried out by a SAE Accredited Laboratory, with calibrated equipment and following the monitoring methodology set out in Annex 5 to Book VI of TULSMA (A.M. 097 – A).	Number of monitoring sessions executed within timeframe/total of scheduled monitoring per year.	Results report	Quarterly.
PMS-02 WATER RESOURCE ENVIRONMENTAL QUALITY CONTROL PROGRAM					

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		MONITORING AND FOLLOW UP PLAN			Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Water, biotic, economic and social.	Effects on water quality. Effects on marine flora and fauna. Social conflict	<p>Carry out water quality monitoring at the control points established in the environmental baseline and evaluate them according to Table 2. Admissible Quality Criteria for the preservation of aquatic and wild life in fresh, marine and estuarine waters, from Annex 1 of Book VI of TULSMA (AM 097 - A).</p> <p>The monitoring points are:</p> <p>Point 1. Versus APPB (610680, 9639902, 0.6).</p> <p>Point 2. In front of Liceo Naval (610682, 9640521, 0.6).</p> <p>Point 3. Isla del Amor (610505, 9641879, 0.6).</p> <p>Point 4. Entrance to El Coco (611365, 9645418, 0.6).</p> <p>Point 5. Punta El Faro (608302, 9646721, 0.6).</p> <p>Point 6. Entry to Jambelí (609094, 9642541, 0.6).</p> <p>The parameters to monitor are: Arsenic, Cadmium, Total Chromium, Copper, Iron, Mercury, Fecal Coliforms, Detergent Surfactants, Oils and Fats, Biochemical Oxygen Demand, Chemical Oxygen Demand, Total Petroleum Hydrocarbons, Dissolved Oxygen in situ, Ammonia, Total Suspended Solids, Organophosphates and Organochlorines.</p> <p>The sampling of samples and analyses must be performed by laboratories accredited by the SAE.</p>	Number of monitoring sessions executed within timeframe/total of scheduled monitoring per year.	Results report	Monthly (during dredging actions) and Quarterly. (during dredging stop).
PMS-03 SOIL ENVIRONMENTAL QUALITY CONTROL PROGRAM IN SEDIMENTS					

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		MONITORING AND FOLLOW UP PLAN			Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Water, biotic, economic and social.	Effects on water quality. Effects on marine flora and fauna. Social conflict	<p>Monitor the soil quality in sediments. The monitoring points are: Point 1. In front of APPB (610680, 9639902, -2). Point 2. In front of Liceo Naval (610682, 9640521, -4). Point 3. Isla del Amor (610505, 9641879, -6). Point 4. Entrance to El Coco (611365, 9645418, - 2.5). Point 5. Punta El Faro (608302, 9646721, -7). Point 6. Entry to Jambelí (609094, 9642541, -8). Point 7. Sedimentary pools (611860, 9640136).</p> <p>The monitored parameters will be evaluated according to Table 1. Soil Quality Criteria in Annex 2. of TULSMA (A.M. 097 – A), and the Canadian Environmental Quality Guidelines. The parameters to monitor are: Arsenic, Chromium, Cadmium, Copper, Iron, Mercury, Lead, Total Petroleum Hydrocarbons, Hydrogen Potential, Organochlorides and Organophosphates.</p> <p>Sampling and analysis should be performed by an SAE Accredited Laboratory.</p>	Number of monitoring sessions executed within timeframe/total of scheduled monitoring per year.	Results report	Monthly (during dredging actions) and Quarterly. (during dredging stop).
PMS-04 SHRIMP MORTALITY BIOASSAY PROGRAM					

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		MONITORING AND FOLLOW UP PLAN			Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Affordable.	Affectations to industrial shrimp production.	<p>Conduct Eco-Toxicological Study of the Determination of The Mean Lethal Concentration in Shrimp Larvae (<i>Litopenaeus vannamei</i>) with suspended sediments (CL50-96) combined with standards and protocols approved by the Environmental Protection Agency (EPA) of the United States of America, described in the manual "Evaluation of dredged material proposed for ocean disposal" edited by the U.S. Environmental Protection Agency/U.S. Army Corps of Engineering, 1991, EPA/8- 91/001, through the Suspended Particulate Phase (SPP), with sediment samples subject to dredging, at concentrations of 10%, 50% and 100% SPP in each of the two replicates, at six sampling points that are:</p> <p>Point 1. In front of APPB (610680, 9639902, -2). Point 2. In front of Liceo Naval (610682, 9640521, -4). Point 3. Isla del Amor (610505, 9641879, -6). Point 4. Entrance to El Coco (611365, 9645418, - 2.5). Point 5. Punta El Faro (608302, 9646721, -7). Point 6. Entry to Jambelí (609094, 9642541, -8).</p>	Number of monitoring sessions executed within timeframe/total of scheduled monitoring per year.	Results report	Monthly (during the execution of dredging activities) and Quarterly. (when dredging activities are not carried out).
PMS-05 MONITORING RESULTS RECORD PROGRAM					

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		MONITORING AND FOLLOW UP PLAN			Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Water, air, soil, biotic, social and economic.	Effects on the quality of environmental components.	Establish and update a system for recording the results of the parameters evaluated in the monitoring carried out (air quality, noise, water quality and sediments), which allows observing its evolution over time for analysis and decision-making.	Implemented = 1. Not Implemented = 0	Historical record of monitoring results.	Permanent.
PMS-06 PHYTOPLANKTON AND ZOOPLANKTON SPECIES MONITORING PROGRAM					
Biotic, social and economic.	Affectations to the biotic component of the estuary and the sources of community resources in the area of influence.	Control the amounts of phytoplankton and zooplankton in the marine area of influence by sampling. A periodic quarterly evaluation of this resource will be carried out. Records of the measurements that will be compared to the values obtained in the environmental baseline of the project will be kept.	Number of monitoring sessions executed within timeframe/total of scheduled monitoring per year.	Results report	Quarterly.
PMS-07 BIOACUTIC SPECIES MONITORING PROGRAM					
Biotic, social and economic.	Affectations to the biotic component of the estuary and the sources of community resources in the area of influence.	Monitor mollusks and crustaceans in mangrove areas located within the project's area of influence: - Cooperativa de Producción pesquera artesanal Vikingos del Mar - Asociación de Mujeres Artesanas Estero Porteño - Organización Comunitaria de Servicios Turísticos La Playita	Number of monitoring sessions executed within timeframe/total of scheduled monitoring per year.	Results report	Quarterly.
PMS-08 FLORA AND FAUNA MONITORING PROGRAM					

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: HSQE Manager		MONITORING AND FOLLOW UP PLAN			Cod: PMS
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
Biotic, social and economic.	Affectations to the biotic component of the estuary and the sources of community resources in the area of influence.	Monitoring of planktonic and benthic Flora and Fauna, reports of sighting of marine mammals and ichthyofauna in offshore deposit area will be carried out, including a monitoring point on the edge of the Marine Reserve Island Santa Clara	Number of monitoring sessions executed within timeframe/total of scheduled monitoring per year.	Results report	Quarterly.
PMS-09 DREDGER OPERATION MONITORING PROGRAM					
social and economic.	Social conflict Affectations to port operations.	Require the dredging contractor a daily report of dredging vessel routes, in digital format, including movement coordinates (<i>tracks</i>) obtained from the DGPS system on each vessel.	Implemented = 1. Not Implemented = 0	Daily report of ship-drag routes (digital)	Monthly (during the execution of dredging activities).
social and economic.	Social conflict Affectations to port operations.	Require the dredging contractor a daily report of the volumes of sediments transported, the deposit area quadrants used, the number of hours worked, of each of the dredger ships involved in the dredging activity.	Number of monitoring sessions executed within timeframe/total of scheduled monitoring per year.	Results report	

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: General Manager		AREA LEAVING AND DELIVERY PLAN			Cod: PAE
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PAE-01 CLOSING PROGRAM, LEAVING AND DELIVERY OF THE AREA					
Soil, landscape, economic and social.	Effects on the quality of the soil and landscape, and the valuation of private property. Social conflict	In the event that the Project Management determines its definitive closure, the Protocol for Leaving and Delivery of the Area must be implemented (see Annex 3 of this PMA).	Implemented = 1. Not Implemented = 0	Declaration of initiation of the Leaving plan by the Project Administration.	Whenever required
		Implement and keep updated the Execution Record of the Protocol for the Leaving and Delivery of the Area.	Implemented = 1. Not Implemented = 0	Leaving plan execution report, includes evidence.	Permanent.

ENVIRONMENTAL MANAGEMENT PLAN					
Person responsible for Execution: General Manager		REHABILITATION PLAN OF AFFECTED AREAS			Cod: PRA
Environmental Aspect	Impact identified	Plan, Programs and Measures	Indicators	Means of verification	Frequency
PRA-01 REHABILITATION PROGRAM OF AFFECTED AREAS					
Water, air, soil, economic and social.	Impact to the quality of the environmental components.	In case of different situations that may affect infrastructure or the implementation area of the project, and/or the area of direct influence, implement the Protocol for the rehabilitation of affected areas (see Annex 4 of this PMA).	Implemented = 1, Not Implemented = 0.	Statement by Project Management indicating the start of Rehabilitation of the Affected Areas.	Whenever required.
		Implement and keep updated the Registry of events requiring the implementation of the rehabilitation of affected areas.	Implemented = 1, Not implemented = 0.	Program performance report. Area Rehabilitation Protocol, including evidence.	Permanent.

9.1 ANNEXES TO THE ENVIRONMENTAL MANAGEMENT PLAN

9.1.1 Annex 1. Base training syllabus

Area	Topics to be developed
Environment	Environmental regulations Environmental Management Plan Pollution prevention and mitigation
Security and health at work	Security and health at work Contingency plan Training Brigadiers Evacuation Plan
Hazardous waste	Hazardous wastes management
Communication to third parties	Mitigation and protection measures for sensitive elements located in the direct area of influence of the project, and commitments and / or measures related to the environmental performance of the company.

9.1.2 Annex 2. Compensation and Indemnity Protocol

In the event that the operation of the Project results in an affectation of the environment, health or property of third parties, the company will use the following general procedure:

- i. Evaluate the damage or affectation, through a mechanism coordinated with the affected party and / or the Environmental Authority, which may consist of: technical visits to the affected area, identification of those affected, hiring an evaluating expert, economic valuation of the damage.
- ii. If the responsibility of the company is established, the repair or compensation to be carried out will be scheduled, depending on the case. Deadlines and mechanisms approved by the Competent Environmental Authority will be established.
- iii. Once the compensation or repair has been made, delivery certificates must be drawn up, with the signatures of those affected, the Environmental Authority and the promoter of the project.
- iv. A report of the actions carried out will be sent to the Environmental Authority, as the manner of verifying the actions taken.

9.1.3 Annex 3. Protocol for the rehabilitation of affected areas

In case of different situations that may affect the infrastructure or deployment area of the project, the following is recommended:

SITUATION	ACTIONS
Fire:	With the support of the fire department and experts: <ol style="list-style-type: none"> i. Review the infrastructure and determine if it is safe to enter. ii. Carry out the cleaning of the place, considering: <ul style="list-style-type: none"> - Wear full personal protective equipment (overalls, gloves, goggles, boots and a mask). - Avoid the lifting and dispersion of ashes. If vacuum cleaners are used, they should have filters for small particles. Collect the ash in bags. - Materials and / or elements (machinery or equipment, others) contaminated with dangerous substances must be disposed of with environmental managers. - Other items can be taken to the landfill.
Spill:	Do not dilute the spill. <ol style="list-style-type: none"> i. Stop, collect and clean with absorbent material. ii. Replace contaminated soil with clean soil. iii. Contaminated soil and impregnated collection implements will be disposed of as hazardous waste.
Collapse:	<ol style="list-style-type: none"> i. Review the infrastructure and determine if it is safe to enter. ii. In case of determining structural risks, a technical study must be contracted to establish the actions to be followed, including: reinforcement of structures or its definitive demolition.
Demolition	<ol style="list-style-type: none"> i. Implement dust control and debris removal techniques (moistening and / or confinement of the area.) ii. Dispose of the rubble in the place allowed by the local Municipality within the sanitary landfill. iii. Clean up off-site areas that have been affected by the landslide.
Leaving facilities:	Apply the Plan for revegetation and restoration of habitat in the directly affected areas whose natural alteration has been as a result of the project activities.

9.1.4 Annex 4. Area Leaving and Delivery Protocol

Once Project Management establishes the need to close and deliver the area, the following actions must be performed:

- i. Establish a schedule for the dismantling of the facilities, considering:
 - The equipment and machinery used in the productive activity must be uninstalled and removed, the obsolete equipment will be used for recycling or scrapping.
 - Dismantle the infrastructure trying to minimize damage to elements that can be reused.
 - Compacted soils must be removed.
 - The soil must be improved with a contribution of organic matter to allow the growth of vegetation.

- ii. Undertake a revegetation program, the purpose of which is to restore the cover of the affected area. Reforestation will be done with natural species from the area.


- iii. Carry out water and soil analysis in places where activities that could be the cause of contamination were carried out, such as in fuel storage and waste disposal areas, in order to identify possible contaminated areas.

- iv. If contamination is found, the corresponding corrective measures will be taken and comply with the applicable environmental legislation.

9.2 ESTIMATED SCHEDULE

Below you will find a table that (see Table 9-3) describes the execution schedule of the plans, programs and measures established in the PMA, updated for the first year as of the date of entry of this report.

To identify the timing of the application of the plans and programs, the following symbols have been used:

Timely or permanent execution,
If execution depends on the start date and duration of the project and/or
whether it is required under specific conditions (e.g. remediation plan) 

The total value of the updated PMA has been estimated at one hundred and thirty seven thousand, six hundred US dollars (00/100). For this assessment, costs associated with construction projects that are considered part of its budget have not been considered.

Table 9-1 Estimated schedule of the Updated Environmental Management

ENVIRONMENTAL MANAGEMENT PLAN		SCHEDULE												ESTIMATED COST (US dollars)
		Year 2019						Year 2020						
Plans and programs:		Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	
PREVENTION AND MITIGATION PLAN														
PPM														
PPM-01 CONTROL OF NOISE, VIBRATIONS AND GASEOUS EMISSIONS										...				4.800,0
PPM-02 PREVENTION OF IMPACTS TO WATER QUALITY											...			1.200,0
PPM-03 FUEL MANAGEMENT PROGRAM											...			
PPM-04 TECHNICAL CONTROL PROGRAM FOR DREDGING											...			48.000,0
PPM-05 IMPACT PREVENTION PROGRAM ON MARINE FAUNA											...			2.000,0
WASTE MANAGEMENT PLAN														
PMD														
PMD-01 COMMON AND MISCELLANEOUS WASTE MANAGEMENT PROGRAM											...			4.980,0
PMD-02 HAZARDOUS AND SPECIAL WASTE MANAGEMENT PROGRAM											...			2.000,0
COMMUNICATION AND TRAINING PLAN														
PCC														
PCC-01 TRAINING PROGRAM														500,0
PCC-02 COMMUNICATION PROGRAM									2.500,0
COMMUNITY RELATIONS PLAN														
PRC														
PRC-01 COMMUNITY RELATIONS PROGRAM														2.000,0
PRC - 02 COMPENSATION AND INDEMNITY PROGRAM		1.500,0
EMERGENCY AND CONTINGENCY PLAN														
PEC														
PEC-01 EMERGENCY AND CONTINGENCY RESPONSE PROGRAM														10.000,0
SAFETY AND HEALTH AT WORK PLAN														
PSS														
PSS-01 INDUSTRIAL SAFETY PROGRAM														1.000,0
PSS-02 PERSONAL PROTECTIVE EQUIPMENT ENDOWMENT PROGRAM														3.500,0
PSS-03 SIGNALING PROGRAM														4.500,0
MONITORING AND FOLLOW UP PLAN														
PMS														
PMS-01 ENVIRONMENTAL AIR QUALITY CONTROL PROGRAM														6.000,0

ENVIRONMENTAL MANAGEMENT PLAN	SCHEDULE												ESTIMATED COST (US dollars)
	Year 2019						Year 2020						
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	
Plans and programs:													
PMS-02 WATER RESOURCE ENVIRONMENTAL QUALITY CONTROL PROGRAM										...	...	...	19.352,5
PMS-03 SOIL ENVIRONMENTAL QUALITY CONTROL PROGRAM IN SEDIMENTS										...	...	...	19.352,5
PMS-04 SHRIMP MORTALITY BIOASSAY PROGRAM										...	...	...	6.720,0
PMS-05 MONITORING RESULTS RECORD PROGRAM													1.500,0
PMS-06 PHYTOPLANKTON AND ZOOPLANKTON SPECIES MONITORING PROGRAM											...		12.000,0
PMS-07 BIOACUTIC SPECIES MONITORING PROGRAM											...		12.000,0
PMS-08 FLORA AND FAUNA MONITORING PROGRAM											...		12.000,0
PMS-09 DREDGER OPERATION MONITORING PROGRAM										...	...	...	500,0
AREA LEAVING AND DELIVERY PLAN	PAE												
PAE-01 CLOSING PROGRAM, LEAVING AND DELIVERY OF THE AREA													1.500,0
REHABILITATION PLAN OF AFFECTED AREAS	PRA												
PRA-01 REHABILITATION PROGRAM OF AFFECTED AREAS		...	...	...	...	...	...	...	...	...	...	...	1.000,0
TOTAL:												180.405,0	

7. ENVIRONMENTAL MANAGEMENT PLAN (PMA)

Impact prevention and mitigation plan:

Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PPMI-C-01 Implement fire extinguishers in the work area	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Cost included in the work	1 Annually
PPMI-C-02 Provide temporary debris collection area	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	1 Quarterly
PPMI-C-03 Implement portable toilets for use by construction personnel	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 2,000.00		1 Monthly
PPMI-C-04 Maintenance of machinery used in construction	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PPMI-C-05 Signage of the work area for pedestrians and vehicles	Head of safety and environment	04-03-2020	04-05-2021	\$ USD 200.00		1 Semiannually
PPMI-O-01 Signage of the work area for pedestrians and vehicles	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 200.00		1 Semiannually
PPMI-O-02 Machinery maintenance.	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PPMI-O-03 Signage of the work area for pedestrians and vehicles	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 200.00		1 Semiannually

Waste Management Plan:

Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PMD-C-01 Provide area to store hazardous and non-hazardous waste	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	1 Monthly
PMD-C-02 Send non-hazardous waste to municipal landfill	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	2 Weekly
PMD-C-03 Deliver hazardous waste to authorized managers	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 200.00		1 Semiannually
PMD-C-04 Label hazardous and non-hazardous waste containers	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 150.00		1 Annually
PMD-O-01 Provide area to store hazardous and non-hazardous waste	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 0.00	Within the cost of the project	1 Monthly



Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PMD-O-02 Send non-hazardous waste to municipal landfill	Head of safety and environment	05-05-2021	05-05-2071	\$ USD 0.00	Within the cost of the project	2 Weekly
PMD-O-03 Deliver hazardous waste to authorized managers	Head of safety and environment	05-05-2021	05-05-2071	\$ USD 200.00		1 Semiannually
PMD-O-04 Label hazardous and non-hazardous waste containers	Head of safety and environment	05-05-2021	05-05-2071	\$ USD 150,00		1 Annually

Community Relations Plan

Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PRC-C-01 Perform as much as possible the hiring of workers from the community	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PRC-C-02 Address claims and complaints from the community	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	1 Quarterly
PRC-C-03 Hold an information meeting with the community closest to the project	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 250,00		1 Annually
RRC-O-01 Carry out as far as possible the hiring of community workers	Head of safety and environment	05-05-2021	05-05-2071	\$ USD 0.00	Within the cost of the project	1 Annually
PRC-O-02 Address claims and complaints from the community	Head of safety and environment	05-05-2021	05-05-2071	\$ USD 0.00	Within the cost of the project	1 Quarterly

Contingency plan

Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PDC-C-01 Maintain a spill in water kit	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 150,00		1 Annually
PDC-C-02 Train personnel on the use of fire extinguishers	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PDC-C-03 Carry out an emergency response drill	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PDC-C-04 Maintain emergency signs in the work area	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 200.00		1 Annually



Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PDC-O-01 Maintaining a spill in water kit	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 150,00		1 Annually
PDC-O-02 Train personnel on the use of fire extinguishers	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PDC-O-03 Carry out an emergency response drill	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PDC-O-04 Maintain emergency signs in the work area	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 200.00		1 Annually

Communication and training plan

Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PCC-C-01 Train staff on the Environmental Management Plan	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PCC-C-02 Conduct induction to personnel on environmental and safety issues	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PCC-C-03 Train staff on proper use of PPE	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PCC-O-01 Train staff on the Environmental Management Plan	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PCC-O-02 Conduct induction to personnel on environmental and safety issues	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually
PCC-O-03 Train staff on proper use of PPE	Head of safety and environment	05-05-2021	05-05-2021	\$ USD 0.00	Within the cost of the project	1 Annually

Occupational safety and health plan

Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PSSO-C-01 Implement safety signs in the work area	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 250,00		1 Annually
PSSO-C-02 Provide PPE to workers	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 200.00		1 Monthly

Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PSSO-O-01 Perform maintenance of fire extinguishers	Head of safety and environment	05-05-2021	05-05-2071	\$ USD 150,00		
PSSO-O-02 Maintain a first aid kit	Head of safety and environment	05-05-2021	05-05-2071	\$ USD 50,00		1 Annually
PSSO-O-03 Carry out inspections of the use of PPE and make renovations if necessary	Head of safety and environment	05-05-2021	05-05-2071	\$ USD 0.00	Within the cost of the project	1 Monthly

Monitoring and follow-up plan

Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PMS-C-01 Carry out a water quality monitoring	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 250,00		1 Annually
PMS-O-01 Presentation of environmental compliance report	Head of safety and environment	05-05-2021	05-05-2071	\$ USD 2.500,00		1 Annually

Monitoring points:

WATER / NOISE QUALITY MONITORING POINTS			
Monitoring point (code):	UTM coordinates (NOTE: Reference System: UTM- WGS84 -ZONE 17S)		Description of the point
	X	Y	
Sample 2 In front of the Liceo Naval	610682	9640521	The following will be analyzed: pH, COD, BOD5, Total Suspended Solids, Dissolved Oxygen, Total Hydrocarbon from Petroleum, Oils and Fats.
Point 3 Pier 5	611014	9640135	Noise sampling will be carried out at Pier 5

Rehabilitation plan.

Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PR-C-01 Evaluation of the areas that make up part of the construction process	Head of safety and environment	04-05-2020	04-05-2021	\$ USD 200.00		1 Annually

Area Closure and Delivery Plan

Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
PCAEA-CA-01 Leaving camps	Head of safety and environment	06-05-2071	06-05-2072	\$ USD 0.00	Within the cost of the project	1 Annually



Activity	Responsible	Start Date	End date	Budget	Justification	Frequency
	Head of safety and environment	06-05-2071	06-05-2072	\$ USD 0.00	Within the cost of the project	1 Annually

8. FOREST INVENTORY

Does your project include the removal of native vegetation coverages?: No

9. FINISH ENVIRONMENTAL REGISTRATION

I, JURADO VON BUCHWALD ALFREDO JOSE with identity card 0992982047001, declare under oath that all the information entered corresponds to reality and I acknowledge the responsibility generated by the falsehood or concealment of providing false or erroneous data, in attention to what is established in article 255 of the Comprehensive Organic Criminal Code, which states: Falseness or concealment of environmental information.- The person who issues or provides false information or hides information that supports the issuance and granting of environmental permits, environmental impact studies, environmental audits and diagnoses, permits or licenses for forest use, whoever causes an error to be committed by the environmental authority, will be punished with a custodial sentence of one to three years.

I have read and understood the conditions: Yes

