

**Work Plan for HSE Communities and Facilities Field Visit to Armadillo Field Due Diligence, Ecuador****Project Number: EC1194-1****Dates:** 20 – 22 Feb 2021 (Facilities/HSE), tentative Feb 24 – 26 (Community)**Theme:** Field Campaign and Work Plan**Project Director:** Mark Thurber**Facilities Lead:** Robert Kenyon**HSA Lead:** Mark Thurber**Community Lead:** Eduardo Arias

Technical Staff			
Component	Name	C.I.	Cellular
Project Manager	Mark William Thurber	171723	0984814
Logistics/Communities	Peter William Ayarza Dugan	170975	0984812
Environmental Engineer	Lenin Alexander Morales Tobar	170646	0984688
Facilities	Robert Ernest Kenyon Escobar	170382	0984172
Facilities Mechanical	Julio Vicente Matute	171156	0994363
Facilities Elect/Instrum	Alexander Roberto Larco Pozo	171629	0984621
Communities	Eduardo Antonio Arias Larenas	171592	0997210

Note: ESO Management staff from Quito and field staff will participate in the field visit.

Field Housing: ESO contracted housing on vía Auca. (Hotel El Oro en San Francisco de Conoco o Ruth Chin 032742671 – 0985696292)

**Facilities****Summary of Tasks**

- Explanation of commissioned and non-commissioned Facilities in the field by ESO engineer to DD team.
- Visual Inspection of facilities on Armadillo-B pad (including wells, central production facilities, auxiliaries, infrastructure facilities, etc.), pipeline, electric transmission line using DD field checklist (See in Annex).
- Q/A with engineer from ESO.
- Request and review documentation associated with design, construction, and maintenance procedures.

**EHS**

- Explanation of EHS management and facilities on the Armadillo-B pad by ESO engineer to DD team.
- Inspection of EHS related facilities at Armadillo-B pad. Check for environmental liabilities from drilling near Armadillo-B pad, along pipeline, transmission line, Armadillo-A pad using DD field checklist (See in Annex).
- Q/A with EHS manager.
- Request documentation associated with EHS.

Deliverables: Field Visit Report

**Facilities/EHS Schedule****DAY 1**

**Friday February 19, 2021**

COVID test of Facilities/EHS team at ESO/PE approved laboratory.

**DAY 2**

**Saturday February 20, 2021**

**Activity: Mobilization to Project Area**

8:00 Mobilization from Quito to Armadillo Field:

Toyota Hi Lux PBN1823; Volkswagen Amarok PBW4454

15:00 Arrive at Cononaco Station PE

16:00 Inductions by ESO

17:00 F/HSE - Inspection of Pipeline Terminal at PE Station.

18:00 F/HSE - Planning meeting

**Overnight in Cononaco ESO contracted Hostel**

**DAY 3**

**Sunday February 21, 2021**

7:30-8:30 F/HSE - Pipeline Inspection

9:00-10:00 F/HSE - Explanation of Armadillo-B Pad current operation and new production facilities.

10:00-13:00 Facilities inspection using checklist

10:00-13:00 HSE inspection of pad and surroundings.

13:00-13:30 Break

13:30-17:30 Facilities inspection using checklist

13:30-14:30 HSE Documentation on site

14:30-17:30 Armadillo-A, road, transmission line, northern area of Armadillo Field

17:30-18:00 Closure meeting with ESO representative.

**Overnight in Cononaco**

**DAY 4**

**Monday February 22, 2021**

7:00 Q&A with ESO Representatives

9:00 Possible visit to Armadillo-B to conclude work.

12:00 Mobilize to Quito

20:00 Arrive in Quito