

WEST COAST PAPER #24711 – FINAL ENVIRONMENTAL AND SOCIAL ACTION PLAN DATED 5 FEBRUARY 2007

#		Action	Person responsible	Deadline
1		Provide copy of Environmental Clearance issued by MoEF under the Environmental Impact Assessment Notification, 1994.	Executive Director	Prior to first disbursement
2		Provide copies of all Government consents and authorizations required to establish and operate the Project.	Executive Director	Within 30 days of receipt from the relevant Government authority
3		◆ Provide Minutes of the REIA Public Hearing to IFC. ◆ Revise ESRS and ESAP, if necessary, to incorporate significant issues raised during the Public Hearing.	Executive Director President (Tech.)	◆ Within 30 days of receipt from the KSPCB ◆ In consultation with IFC, no later than 60 days after receipt of Minutes of Public Hearing
4		Develop a written approach for implementing an ongoing community engagement program to identify community development priorities in Dandeli and neighboring villages.	Executive Director	Provide <i>draft</i> community engagement program to IFC for review on or before June 30, 2007
5		Provide copy of reviewed EMS incorporating mitigation measures (REIA Tables 7.1 and 9.1) and monitoring procedures (REIA Table 8.1) into its EMS, including deadlines and a schedule for monitoring.	President (Tech.)	Prior to first disbursement
6		Ensure that contact details for persons who will receive and respond to questions, concerns, or complaints raised by stakeholders are posted on plant signage and other published materials distributed in the community.	Executive Director	Prior to first disbursement
7		◆ Provide IFC with a fugitive emissions control plan. ◆ Undertake annual testing of fugitive emissions at locations identified in the REIA.	President (Tech.) President (Tech.)	◆ Prior to first disbursement ◆ Include results in Annual Environmental and Social Monitoring Report (AMR) submitted
8		◆ Undertake baseline quantification of greenhouse gas (GHG) emissions. ◆ Conduct annual GHG monitoring.	President (Tech.)	◆ Within 60 days of Project completion ◆ Include results in the AMR submitted to IFC.
9		Report to IFC on efforts to further reduce AOX levels.	President (Tech.)	◆ Include results in the AMR submitted to IFC.
10		Develop and implement a certifiable occupational health and safety (EHS) management system based on OHSAS 18000 standards.	Factory Manager	On or before March 31, 2008