

IFC - PERU LNG # 25390 – ACTION PLAN

Issue		Description	Evidence of Completion	Deadline
1	Environmental and Social Management System	Comply with the Environmental, Social and Health and Safety Management System (ESHS-MS) implementation program for the construction phase as planned in the ESHS-MS Timeline document.	Monthly update report on the progress made against the agreed timeline sent to IFC. ESHS-MS audit reports.	Monthly until ESHS-MS implementation is complete including a full round of ESHS audits by December 2008
2	Environmental and Social Management System	Develop a new set of management plans for the operation and maintenance phase, 60 days before start-up of operations.	Provide in form and content acceptable to IFC a copy of the plan to be implemented and an implementation timeline.	60 days before start-up of operations
3	Biodiversity Conservation	Address Project's commitment for the construction of the pipeline as follows: New access roads (in addition to those already developed for TgP pipeline) and new camps and pipe yards will be avoided in areas defined as highly sensitive in the Environmental Field Survey study (EFS) and particularly in the "bofedales" locations. If this is unavoidable these cases will be treated as a Class I – Major change following the Management of Change procedure.	Provide in form and content acceptable to IFC an updated version of the Project's Commitments Register already provided to IFC.	December 31, 2007
4	Biodiversity Conservation	The current BAP includes a framework of the Environmental Investment Plan (EIP). The final EIP is under preparation.	Provide in form and content acceptable to IFC a copy of the final EIP.	December 31, 2007
5	Biodiversity Conservation	The current BAP includes a framework of the Biodiversity Monitoring Plan (BMP). The final BMP is under preparation.	Provide in form and content acceptable to IFC a copy of the BMP with an implementation program. Once implementation of the Plan commences provide IFC with copies of the monitoring progress reports.	December 31, 2007
6	Management Plans	Currently there is an Ecological Contractor Management Plan, but the corporate Ecological Management Plan is under development.	Provide in form and content acceptable to IFC a copy of the corporate Ecological Management Plan.	End of Q1, 2008

7	Management Plans	Currently there is a Biorestoration Contractor Management Plan, but the corporate Biorestoration Management Plan is under development.	Provide in form and content acceptable to IFC a copy of the corporate Biorestoration Management Plan.	End of Q1, 2008
8	Management of Contractors	Pipeline contractor will present to PERU LNG for approval the Environmental and Social Implementation Plans (ESIP) before commencement of each pertinent pipeline construction activity.	Provide in form and content acceptable to IFC a copy of the approved Contractor's implementation plans (ESIP).	30 days before the commencement of ESIP related activity
9	Emergency Response	The Contingency Plan for the construction of the pipeline will be reviewed to address some construction phase aspects.	Provide in form and content acceptable to IFC a copy of the reviewed pipeline construction Contingency Plan.	December 31, 2007
10	Emergency Response	Develop Contingency Plans for the operation and maintenance phase, for the LNG plant, the marine facilities and for the pipeline.	Provide in form and content acceptable to IFC copies of the Contingency Plans for the operations and maintenance phase for the LNG Plant, the marine facilities and the pipeline.	60 days before start-up of operations
11	Community Environmental Monitoring Program for the Pipeline	Develop and implement a Community Environmental Monitoring Program (CEMP) to verify compliance with environmental standards and commitments for the pipeline section of the Project, including culturally appropriate provisions to ensure participation of Rural Andean Communities.	1. PERU LNG presents the CEMP, including implementation timeline, for the pipeline acceptable in form and substance to the IFC, detailing: actions, participatory process, implementation schedule, responsibilities, reporting and annual budget.	End Q1, 2008
			2. PERU LNG implements CEMP.	End of Q2, 2008
			3. PERU LNG presents to IFC CEMP Annual Reports for the Pipeline.	Annually

12	Cultural survey of Rural Andean Communities	a. Conduct a cultural survey, to build on existing baseline data, to identify if there are any cultural peculiarities (including rituals and land uses) in the rural Andean communities that increase their vulnerability. b. Integrate the cultural data collected with the existing ESIA baseline. c. Update the Rural Andean Communities Management Strategy (RACMS) if necessary. d. Update PERU LNG RACMS implementation plans to mitigate any identified issues: ▪ Stakeholder Engagement Plan ▪ Pipeline Compensation Management Plan ▪ Grievance Procedure ▪ Local Hiring and Purchasing Plan ▪ Framework Plan for Investment in Community Development	a. PERU LNG conducts survey. b. Deliver updated ESIA baseline. c. Deliver updated RACMS, if necessary. d. Update Management Plans.	a. February 29, 2008 b. April 30, 2008 c. May 30, 2008 d. End of Q2, 2008
13	Framework Resettlement Action Plan	No physical resettlement is currently envisaged. A Framework Resettlement Action Plan will, however, be developed to cover any possible future physical relocation.	PERU LNG presents in form and substance: A Framework RAP.	December 31 2007
14	Livelihood Restoration Plan for Project Affected People (PAP) in the Pipeline RoW	Develop and implement a Livelihood Restoration Assistance Action Plan for PAP.	PERU LNG presents the Livelihood Restoration Assistance Action Plan, including implementation schedule and budget, acceptable in form and substance to the IFC.	February 29, 2008
15	Advice Assistance Program for project affected households	Develop and implement an Advice Assistance Program for households affected by land acquisition. The program will provide these households with an opportunity to obtain advice from external independent parties of their own choosing.	PERU LNG presents the Advice Assistance Program, including implementation schedule and budget, acceptable in form and substance to the IFC.	November 30, 2007
16	Grievance procedure for	Develop and implement a grievance procedure for	PERU LNG presents the	December 31, 2007

	employees	workers (direct and subcontracted) in accordance to Performance Standard 2 and international best practice and include it in the Human Resource (HR) Policy.	updated HR Policy including the grievance redress mechanisms acceptable in form and substance to IFC.	
17	Completion Report for the Fishermen Compensation Management Plan	Prepare and submit to IFC the Completion Report for and the Fishermen Compensation Management Plan.	PERU LNG presents to IFC the Completion Report for and the Fishermen Compensation Management Plan acceptable in form and substance to the IFC.	36 months after full restriction of access to the Plant coastline area is imposed
18	Completion Report for the Compensation Management Plan	Prepare and submit to IFC the Completion Report for the Pipeline Compensation Management Plan.	PERU LNG presents the Completion Report for the Pipeline Compensation Management Plan acceptable in form and substance to the IFC.	36 months after construction completion