

IFC - PERU LNG: Upstream Facilities Action Plan

Issue	Description	Evidence of Completion	Deadline
1	Integration of Block 88 and Block 56 ESHS Management Systems Provide an integrated version of the existing ESHS management systems for both Block 56 and Block 88, for both construction and operations, in order to avoid potential environmental and social risks as a result of cumulative impacts and inconsistent practices in the areas of social impacts and communication, management of natural resources, access control, and monitoring of biodiversity monitoring.	PERU LNG will deliver the integrated ESHS Management System in form and content materially acceptable to the IFC, based on previously agreed Terms of Reference.	End of May 30, 2008
2	Block 88 and Block 56 integrated Indigenous Peoples Development Plan (IPDP) Develop and contribute to the implementation of an Integrated Indigenous Peoples Development Plan in accordance with Performance Standard 7. This Plan will seek to build on integrated versions of the Community Relations Plan for construction of Block 56 and Block 88, including but not limited to the incorporation of all the applicable recommendations of the 2006 audit of the Block 88 conducted by ICF. The Plan will also seek to improve existing mechanisms and procedures to ensure that on-going consultation will allow for free, prior and informed consultation (FPIC) in respect of on-going and future activities and that indigenous peoples are actively engaged in projects through participatory methodologies to maximize opportunities and benefits. The IPDP will also include long term objectives to: i) ensure adequate on-going coordination and synergy among existing development projects; ii) provide	PERU LNG will deliver, in form and content materially acceptable to the IFC, based on previously agreed Terms of Reference: 1. A framework for an IPDP for Block 56 and Block 88.	End of Q1, 2008
		2. An integrated IPDP for Block 56 and Block 88, based on previously agreed Terms of Reference.	End of Q2, 2008

		an integrated development framework to enhance positive impacts and attract and facilitate input from a wide range of relevant stakeholders (local people, community based organizations, government, non-governmental organizations, international aid organizations, etc); iii) identify potential inputs and projects and provide an action plan with targets, schedule, budget, and responsibilities; and iv) establish a monitoring and evaluation framework to assess outcomes and provide feedback.	3. Annual Reports which detail the activities undertaken the previous year.	Annually, starting end of Q2, 2009
3	Integrated Access Control Plan	Integrate the existing Access Control Plans for Block 88 to Block 56 and provide an integrated version taking into account, but not limited to, the potential cumulative effects of activities in both Blocks and cumulative potential risks of induced migration, and all applicable recommendations from the 2006 independent audit of Block 88 conducted by ICF.	PERU LNG will deliver the integrated access control plan in form and content materially acceptable to the IFC, and based on previously agreed Terms of Reference.	End of Q2, 2008
4	Biodiversity: Review of existing data to collate the direct, indirect and cumulative impacts for Block 56 and 88 to assess the status of biodiversity in the region of development, and on the basis of this review revise, expand, and integrate the scope of the PMB for Block 88 and Block 56 to address biological impacts.	Prepare an Ecological Management Plan and a Biorestitution Management Plan based on existing relevant information and the following actions: <u>Direct Impacts:</u> • Prepare Sensitivity maps of the area of Block 56 and 88 including ecological landscape units and sites with socio-economic interest to local communities (i.e. clay licks). • Assess the potential impacts of current and future development activities on the endangered/threatened and critically endangered/threatened species according to INRENA, CITES and IUCN. <u>Indirect Impacts</u> Provide an integrated version of the revegetation plan for Block 56 and Block 88, including, but not	PERU LNG will deliver an Ecological Management Plan and a Biorestitution Management Plan in form and content materially acceptable to the IFC, and based on previously agreed Terms of Reference. These must contain the following components: 1. Sensitivity Map for Block 88 and 56. 2. Endangered Species protection plan. 3. Integrated revegetation plan for Block 88 and 56 4. Clearing and Deforestation Control Plan and a Fauna	End of Q3, 2008 End of Q2, 2008 End of Q3, 2008 End of Q2, 2008 End of Q3, 2008

		limited to, revised procedures for topsoil management, specific requirements regarding the use of native species and prohibiting the uses of invasive species, and all the applicable recommendations from the 2006 independent audits to Block 88 revegetation Plan conducted by ICF. <u>Cumulative Impact:</u> Apply the current outcomes of the PMB and the analysis of cumulative effects of the clearing activities and the edge effects to develop relevant management plans.	Rescue and Relocation Plan.	
5	Resource Use	Finalize resource use component of existing PMB to cover the use of natural resources by communities with particular emphasis on fishing and hunting activities. This component must continue to include active participation of affected communities.	Add resource use monitoring components to the BMP.	End of Q2, 2008
6	Invasive Species	Develop an Invasive Species Management Plan for Kudzu in Blocks 88 (not present in Block 56).	PERU LNG to deliver the Kudzu Eradication Plan (which will include an implementation timeline) in form and content materially acceptable to the IFC, based on previously agreed Terms of Reference.	End Q1, 2008