

SARTEN ENVIRONMENTAL ACTION PLAN (EAP) APRIL 2007

<i>Task</i>	<i>Indicator of Completion</i>	<i>Required Completion Date</i>
<p>1. <u>Agreement on Reporting Format</u> Reach Agreement with IFC on format of annual monitoring report format for annual performance reporting to ensure that IFC is apprised of ongoing compliance at all Sarten facilities operations including Romania, Bulgaria and Russia</p>	Documented agreement on reporting format	Prior to commitment
<p>2. <u>Indoor Air quality 1</u>: Carry out audit of indoor air quality at Karacabey and Manisa facilities / provide schedule acceptable to IFC for the implementation of audit recommendations</p>	Audit results assessing compliance with Industry best practices + priced recommendations for mitigations for non compliance areas	Prior to commitment
<p>3. <u>Indoor Air quality 2</u>: Provide a schedule for improvement of indoor air quality at all facilities</p>	Time table for the implementation of mitigations measure for all facilities	Prior to commitment
<p>4. <u>Air Emissions 1</u>: Compile air emissions data from all existing facilities to demonstrate compliance with IFC standards</p>	Most recent available Data from all facilities on VOC, SO2 and NO2	Prior to commitment
<p>5. <u>Air Emissions 2</u>: Compliance with IFC standards on VOC air emission</p>	In case of non compliance of some of the facilities with IFC VOC standards, Provide mitigations measures and implementation schedule acceptable to IFC	Prior to 1 disbursement

<p>6. ESIA for extensions and New facility: Provide English summary of ESIA for the Bulgaria and Roumania extensions aswell as for the Russian new facilities</p>	<p>Demonstration of full compliance with all 8 of IFC's performance standards</p>	<p>Prior to 2d disbursement</p>
<p>7. Community Engagement: Expand current program of social responsibility and community engagement process</p>	<p>Provide a program and a time frame for its implementation</p>	<p>Prior to 2st disbursement</p>
<p>10. Karacebey Chemical Store: stop rain infiltrations in the basement store</p>	<p>Details of actions taken to restore full impermeability to chemical store</p>	<p>Prior to 2st disbursement</p>