

Corrective Action Plan – GOPDC – May 17, 2007

Environmental or Social Action		Implementation Period
PS 1 Measures		
1	Appoint Community Liaison Officer	July 2007
2	Develop and implement document control procedure, based on ISO 14001	July 2007
3	Develop environment and social monitoring plan	September 2007
4	Develop and publicly release an Environmental and Social Action Plan (ESAP)	December 2007 and annually thereafter
5	Develop and inform local communities about a Community Grievance Procedure (including land acquisition grievances)	December 2007
PS 2 Measures		
6	Complete assessment of health and safety measures in all operational areas with respect to: - appropriate PPE - signage - fire extinguishers	July 2007
7	Complete implementation of such measures	September 2007
8	Initiate contract provisions related to child labor	December 2007
9	Initiate child labor program as recommended by GEA/ILO study	December 2007
PS 3 Measures		
10	Complete plan for interim wastewater treatment measures <u>or</u> obtain external commitment of funds for the biogas plant	September 2007
11	Implementation of interim wastewater treatment measures <u>or</u> financial closure on biogas plant	April 2008
12	Initiate quarterly monitoring of air emissions for new boiler	September 2008
13	If IFC standards for air emissions have not been met, provide IFC with a plan and timetable to bring the air emissions into compliance.	December 2009
14	Oil traps for drainage channels from refinery and mill	September 2007
15	Documented procedure for handling solid and hazardous waste, including training program	October 2007
16	Documented procedure for fuel handling and storage	October 2007

PS 5 Measures		
17	Database of project affected people	July 2007
18	Evaluation of livelihood restoration measures, including need for program for vulnerable peoples	November 2007
19	Incorporation of additional livelihood measures into ESAP as needed	December 2007
20	Resettlement Audit	May 2010