

Latapack-Ball (27031)
Environmental and Social Action Plan (ESAP)

	Action	Deliverable	Deadline
Integrated Management System			
1.	<p>Implement an Integrated Management System (ESMS) for Bahia site and the new site in Três Rios. Certify management systems at all sites.</p> <p>Latapack will implement an Environmental and Social Management System (ESMS) in</p> <ul style="list-style-type: none"> (i) Bahia; and (ii) Três Rios <p>in the format adopted at Jacareí site. The ESMSs will be compliant with the requirements of ISO 14001 and OHSAS 18001.</p>	<ul style="list-style-type: none"> (i) Submission of the ESMS framework and implementation plan for Bahia site. (ii) Submission of the ESMS framework and implementation plan for Três Rios site 	<ul style="list-style-type: none"> (i) LS + 10 months (ii) 10 months after start of operations
Pollution Prevention and Abatement			
2.	<p>Air Emissions</p> <ul style="list-style-type: none"> (i) Latapack will monitor emissions to air from all paint or lacquer drying ovens at Jacareí plant, and report findings to IFC. (ii) As a result of these monitoring results, Latapack and IFC will agree actions, if any are needed and an implementation timetable such that air emissions comply with IFC and local requirements. (iii) Latapack will present specifications showing that emissions from new ovens installed at Três Rios comply with IFC and local requirements, when operating at capacity. 	<ul style="list-style-type: none"> (i) Report presented to IFC (ii) Action Plan agreed (iii) Air emissions report presented to IFC 	<ul style="list-style-type: none"> (i) COD (ii) COD (iii) 12 months after start of operations.

	Action	Deliverable	Deadline
3.	<p>Liquid Effluents</p> <p>(i) Develop process effluent waste water treatment facility at Jacareí such that after expansion liquid effluent quality meets local and IFC requirements.</p> <p>(ii) Install process and sanitary waste water treatment facilities at Três Rios meeting IFC and local effluent discharge requirements.</p>	<p>(i) Effluents meet local and IFC Guideline requirements</p> <p>(ii) Effluents meet local and IFC Guideline requirements</p>	<p>(i) Before production expansion at Jacareí</p> <p>(ii) Before start of operations in Três Rios.</p>

LS – Loan signature.

COD – Condition of Disbursement.