

Environmental and Social Action Plan (ESAP)

Monocrystal

Date: May 27, 2009.

Item	Description	Due Date
1	Carry out a gap analysis to identify compliance status of Atlas operations against requirements of local environmental regulations and IFC PSs. Based on the findings, to develop and present to IFC an Action Plan to address the identified issues.	Condition of first disbursement.
2	Ensure implementation of the Action Plan.	According to Action Plan timing
3	Develop a program of wastewater treatment plant (WWTP) upgrading at Monocrystal to achieve local water quality requirements for effluent discharges to river.	December 2009.
4	Carry out upgrading of Monocrystal WWTP.	Date to be defined and agreed with IFC upon finalization of upgrading program by December 2009.