

Enerjisa 2: Supplemental Action Plan (August 2010)

Action	Deadline
1. As for the Enerjisa 1 transaction, in addition to the EIA clearance documents provided by Turkish authorities, commission supplemental Environmental, Health & Safety and/or Social reports required to meet IFC's Performance Standards and EHS Guidelines for all Phase 2 projects. These will include: - Resettlement Action Plans (in cases of displacement) or Social Impact Assessments - Stakeholder engagement activities and establishment of grievance procedures - Comprehensive Environmental & Social Management Plans (ESMPs) for each project incorporating all mitigation measures necessary to meet Turkish and IFC requirements. - Dam safety reviews where HPP projects have impoundments > 15 m in height	Condition precedent to disbursement for each Phase 2 project. Positive covenant.
2. Provide IFC with completed environmental & social assessment documentation for transmission lines and sub-stations for all Phase 2 projects, including assessment of electromagnetic hazards where applicable.	Condition subsequent.
3. Model the ambient air quality impact of NO_x emissions from Bandirma II considering Bandirma I emissions and ensure the combined impact does not exceed air quality limits.	Positive covenant.
4. Expand cumulative impacts monitoring study to include Phase 2 projects and monitoring of flow regime characteristics in affected rivers.	Positive covenant.
5. Ensure that contractor and sub-contractor contracts incorporate requirements on insurance provisions, minimum age, maximum permissible working hours, use of rest days, payments and benefits and conditions of labor camp facilities.	Positive covenant.
6. Ensure that OHS manuals for construction operations adequately address tunneling safety, electrical safety, fall protection, use of safety critical equipment, work permit procedures and preventive maintenance of safety critical equipment such as lifting equipment, pressurized vessels, and management of emergency cases.	Positive covenant.
7. Establish a procedure to systematically review prior to purchase, technical specifications of equipments and materials in terms of environmental, health and safety aspects. This will apply to construction, operation and maintenance activities.	Positive covenant.
8. Expand Enerjisa's EHS capacity in line with the growing portfolio of new and existing projects so as to adequately manage, monitor and report on associated EHS impacts.	Positive covenant.