

PT. South Pacific Viscose (30559)
Environnemental and Social Action Plan (ESAP)

	Action	Deliverable	Implementation Date
Environmental and Social Management System			
1.	Environmental and Social Impact Assessment (ESIA) ESIA's should be completed and approved by the Indonesian government prior to commencement of any activity related to the issuance of permits to operate any part of the facility. The ESIA must consider all relevant social and environmental risks and impacts of the project. Scope of review will include: (a) the new viscose fiber production line (Line 5), (b) the new WSA plant, and (c) transportation impacts from (a) and (b). Specific milestones are: (i) Retain and establish Terms of Reference (TOR) for a qualified consultant to complete the ESIA. IFC will review TOR and provide input as needed. (ii) Review of completed ESIA's and recommendations by SPV in consultation with IFC. (iii) ESIA should be disclosed to the public in a culturally appropriate manner at a location that is widely accessible by the local community. (iv) Obtain approval from Indonesian government, including discharge standards for emissions to the environment. (v) Implementation, monitoring and reporting schedule. Schedule to be finalized in consultation with IFC.	Documentary Evidence Operating Procedure and Policy	(i) COD– First (iii) – (v) Prior to commercial operations at Line 5
Pollution Prevention and Abatement			
2.	Emission Standards To maintain continued compliance with Indonesian regulatory requirements and consistent with applicable IFC Environmental Health and Safety Guidelines where specific limits are defined, establish emission standards for (a) all liquid effluents (process wastewater, stormwater, utilities, etc. and (b) air emissions. Specific requirements are: (i) Equipment specifications, resource allocation and training program to be defined to meet the compliance.	Documentary Evidence AMR	Prior to commercial operations at Line 5
3.	GHG Emissions SPV will monitor and quantify GHG emissions annually in accordance with internationally recognized methodologies. Specifically, SPV will continue to: (i) Evaluate technically and financially feasible and cost-effective options to reduce or offset project-related GHG emissions during the design and operation of the project. E.g. Energy efficiency and recovery; resource recovery; water efficiency (ii) Develop an implementation plan based on assessment in 3 (i)	AMR	Annually