

## **Representative Types of Conditions Placed on Category A Projects**

Generally, OPIC supported Category A projects must comply with the following:

### **Environmental Guidelines**

(A) International Finance Corporation's 2007 Environmental, Health, and Safety (EHS) General Guidelines (the "General EHS Guidelines"). The Project shall implement energy conservation measures identified in Section 1.2 of General EHS Guidelines.

(B) International Finance Corporation's (IFC) Performance Standards.

(C) IFC's Industry-Specific Guidelines.

### **Host Country Regulations**

(D) All project activities must comply with the host country regulations on environmental management and occupational health and safety.

### **Environmental Management and Monitoring Plan (EMMP)**

(E) An EMMP shall be developed which shall document the actions that will be undertaken to mitigate the project's anticipated adverse environmental impacts. The EMMP shall describe the methodology used to monitor the actual impacts of the project on the environment. The EMMP should demonstrate compliance with the Environmental Guidelines. The EMMP shall include environmental monitoring in accordance with the Environmental Guideline's recommendations. At a minimum, the EMMP shall cover monitoring of air emissions or surrogate process monitoring; liquid effluent monitoring; noise monitoring; and disposal of solid and hazardous wastes. The EMMP shall be acceptable to OPIC.

### **Occupational Health and Safety Plan (OHSP)**

(F) An OHSP shall be developed that fully complies with Section 2 of IFC's General EHS Guidelines on occupational health and safety issues including but not limited to, environmental management, training, standard operating procedures to ensure safety, and the use of personal protective equipment. Training for relevant staff on environmental management and occupational health and safety shall be regularly performed. The OHSP shall be acceptable to OPIC.

### **Emergency Response Plan (ERP)**

(G) An ERP shall be developed to handle emergencies (such as fire and explosion). The ERP shall be acceptable to OPIC.

### **Resettlement Action Plan (RAP)**

(H) A RAP shall be prepared in accordance and compliance with IFC's Performance Standard Number 5. The land acquisition process and public consultation and disclosure shall comply with all the applicable provisions of the Performance Standard Number 5. The RAP shall be acceptable to OPIC.

**Community Safety Plan (CSP)**

(I) A CSP shall be prepared in accordance and compliance with IFC's Performance Standard Number 4. The Project shall engage the affected communities through a community consultation and disclosure process. The CSP shall be acceptable to OPIC.

**Biodiversity Conservation Plan (BCP)**

(J) A BCP shall be prepared in accordance and compliance with IFC's Performance Standard Number 6. The BCP shall ensure that sustainability of sensitive ecosystems is not significantly impacted. The BCP shall be acceptable to OPIC.

**Indigenous Peoples Plan (IPP)**

(K) An IPP shall be prepared in accordance and compliance with IFC's Performance Standard Number 7. The Project shall engage the indigenous people through a consultation and disclosure process. The IPP shall be acceptable to OPIC.

**Cultural Heritage Plan (CHP)**

(L) A CHP shall be prepared in accordance and compliance with IFC's Performance Standard Number 8. The Project shall implement the recommendations of the archaeologist regarding any find. The CHP shall be acceptable to OPIC.

**Independent Audit**

(M) An Independent Audit shall be performed, and a certification is necessary that the Independent Audit has been completed. At least one third-party independent audit to evaluate the project's compliance with the above requirements and to validate the methodology used for all monitoring documents identified in (E) through (L) and (N) will need to be performed. The Independent Audit must be conducted within the first three (3) years of project operations. A certification to OPIC that all of OPIC's loan agreement or contract conditions have been met must be provided. OPIC retains the right to review all compliance audits.

**Annual Environmental Report**

(N) Within 180 days after the end of each calendar year, a report must be provided summarizing the environmental performance of the project over the preceding year to demonstrate compliance with the requirements outlined in above-mentioned Sections (A) through (L). In addition, the documentation demonstrating compliance with the Sections (A) through (L) must be provided when requested by OPIC during a site visit. The reports shall be acceptable in all material respects to OPIC and shall provide sufficient information to enable OPIC to monitor the performance of the project with respect to environmental protection. At a minimum, the report shall include summaries of: (1) the results of environmental monitoring activity; (2) accidents impacting the environment or resulting in a loss of life; (3) compliance with the project's established limits for: (a) air emissions, either through continuous emissions monitoring or surrogate monitoring of process parameters; and (b) liquid effluents; (4) a summary of manifests indicating the quantities of hazardous wastes disposed of and method of disposal; and (5) monitoring of any resettlement or compensation activities, social impacts as a part of the RAP, or any

other impacts associated with (A) through (L).

**Accident Reporting**

(O) OPIC shall be notified within forty-eight (48) hours or as soon as reasonably possible after the occurrence of any accident, which has resulted in a loss of human life or which has or which could reasonably be foreseen to have, a material adverse impact on the environment. The summary report shall be submitted to OPIC no later than thirty (30) days after the occurrence of such an event.