

FRISA II – MEXICO
Environmental and Social Action Plan – ESAP

N°	Aspect	Action	Deliverable	Delivery date
PS1: Assessment and Management of Environmental and Social Risks and Impacts				
1.1	Emergency Preparedness and Response	1. Update the Planta García Contingency Plan to adjust it to the new requirements of the Project and include: (i) a risk analysis updated based on the distribution of the new Project facilities; (ii) the chart of the new evacuation routes and the location of the meeting points and firefighting equipment; (iii) the brigade organization requirements; (iv) the requirements to form the Emergency Control Committee and the Internal Civil Protection Unit (if modified).	1. Updated Planta García Contingency Plan	1. 20 days prior to the beginning of the Project operations
1.2	Project Compliance with Applicable Standards	1. Prepare a consolidated annual report on the status of compliance with all the E&S and OHS policies and measures applicable to the Project, including the progress of the EMS actions regarding the KPIs established, as well as the status of compliance with IDB Invest's Environmental and Social Sustainability Policy.	1. Periodic Environmental and Social Compliance Report (ESCR)	1. Annually over the life of the loan
PS4: Community Health, Safety and Security				
4.1	Infrastructure and equipment design and safety	1. Hire professionals qualified in life and fire safety systems (L&FS) to certify that: (i) all the Project facilities and buildings were built in conformity with the approved L&FS designs; (ii) all the equipment was installed in conformity with the L&FS design; and (iii) all L&FS equipment was tested following international requirements.	1. Certification of the Fire Protection System	1. 20 days prior to the beginning of the Project operations