

1.1 Garcia del Rio Wind Farm

Table 1: Project ESAP Garcia del Rio Wind Farm

#	Action	Responsible	Indicator of task completion	Completion date
PS1				
1	Update NTS adding the following information: location map, basic description of the baseline information, and a more detailed description of the major impacts, as well as mitigation measures. Disclose NTS to stakeholders	Sponsor	Updated NTS Proof of disclosure of updated NTS	Prior to financial close
2	Ensure that the documents that provide the framework for environmental and social compliance, such as the ESIA and the environmental authorization, as well as other relevant communications with authorities, are referenced in the ESMS, and that the conditions established by these documents (or as agreed with the environmental authorities) are included and updated as required.	Sponsor	Updated ESMS	Prior to financial close (ongoing)
3	Clearly define, before construction and operation, as applicable, the names of the staff responsible for HSE matters, providing CVs of engaged staff	Sponsor	Organizational chart with roles and responsibilities. CVs of engaged staff	Prior to construction
4	Develop a construction environmental and social management plan (CESMP) that includes the mitigation and monitoring measures described in the ESIA, environmental authorization, and any additional measures required after reassessment of impacts based on additional baseline and based on IFC criteria. The CESMP should be clear on the roles and responsibilities of Sponsor and contractors. Including the CVs of the responsible staff members from the Sponsor. Including monitoring for vulnerable groups and mitigation measures based on archaeological study	Sponsor	CESMP CVs of staff responsible	Prior to construction
5	Ensure that the contractor's environmental management plans include the conditions described in the CESMP as per assigned responsibilities	BOP contractor	Contractor CESMP	Prior to construction
6	Develop an operational ESMP (OESMP) that includes the mitigation and monitoring measures described in the ESIA, environmental authorization, and any additional measures required after reassessment of impacts based on additional baseline and based on IFC criteria.	Sponsor	OESMP	Prior to operations
7	Update the Comunicacion Externa e Interna document to create an IFC compliant SEP, including: <ul style="list-style-type: none"> Stakeholder analysis, including contact details Ongoing and planned communications Summary of previous consultations Indigenous peoples' consultation Grievance mechanism and disclosure 	Sponsor	SEP	Prior to financial close

#	Action	Responsible	Indicator of task completion	Completion date
8	Significant changes made to the design that was approved as part of the ESIA process must be notified to the environmental authority and approved.	Sponsor	Written communication from environmental authority approving the changes	Prior to financial close. Due to the late change in designs, it is uncertain if the Sponsor will receive approval from the authorities prior to FC. If no approval is received on time, this important action item would have to be re-evaluated by the parties (Sponsor, Lenders, Mott MacDonald).
PS2				
9	Worker contracts to be provided for all contractors for review to make sure they are compliant with IFC PS2.	Sponsor / BOP contractor	Worker contracts	Prior to construction
10	Prepare a code of conduct for workers. This should include conduct relating to interactions with local community members.	Sponsor / BOP contractor	Code of conduct	Prior to construction
11	Prepare a training plan for workers to include health and safety training, specifically in regards to controlling the spread of disease.	Sponsor / BOP contractor	Training plan	Prior to construction
12	Undertake high level review of availability of worker accommodation	Sponsor	Statement of availability of accommodation	Prior to construction
13	Prepare a worker grievance mechanism in compliance with IFC PS2. Disclose the grievance mechanism to workers.	Sponsor	Worker grievance mechanism Attendance lists and photos	Prior to construction Within first month on site
14	Prepare a project specific OHS plan for the wind farm.	Sponsor	OHS plan	Prior to construction
PS3				
15	Liaise with the environmental authorities to waive proposed monitoring of particulate matter during operations.	Sponsor	Communications with environmental authorities	Prior to operation
16	Clarify where water for operations will be sourced from. If groundwater is to be used, ensure adequate permits are obtained prior to drilling and extraction	Sponsor	a. Written clarification regarding water source b. If plan is to obtain groundwater from own well, provide permit	a. Prior to financial close b. Prior to operations
17	Contract authorized waste management companies dealing with the different types of waste during construction	BOP contractor	Contracts with waste management companies Waste management companies' authorizations to manage specific waste	Prior to construction
18	Contract authorized waste management companies dealing with the different types of waste during operation	Sponsor	Contracts with waste management companies	Prior to operations

#	Action	Responsible	Indicator of task completion	Completion date
			Waste management companies' relevant authorizations to manage specific waste	
19	Ensure that quarries supplying construction materials have environmental and mining licenses in place	BOP contractor	Environmental and mining licenses of quarries valid	Prior to construction
20	Develop a hazardous materials management plan	BOP contractor	Hazardous materials management plan	Prior to construction plan
PS4				
21	Develop a background noise study and noise impact assessment / modelling based on latest configuration and used it to confirm whether noise levels will be met at the nearest sensitive receptors. Adequate mitigation measures, which include potential relocation of WTGs, should be implemented to ensure compliance with IFC requirements.	Sponsor	A background noise study and noise impact assessment / modelling based on latest configuration should be developed and used to confirm whether noise levels will be met at the nearest sensitive receptors. Adequate mitigation measures, which include potential relocation of WTGs, should be implemented to ensure compliance with IFC requirements.	Prior to construction of turbines close to sensitive receptors
22	Develop traffic management plan	Sponsor/EPC Contractor	Develop traffic management plan	Prior to construction
23	Include contact information and blade throw scenario in the EPRP.	Sponsor	Contact information and blade throw scenario included in the EPRP.	Prior to operations
24	Ensure that the Sponsor O&M manual include provisions for the WTG located nearest to the road, with more frequent maintenance integrity check measures.	Sponsor	Ensure that the Sponsor O&M manual include provisions for the WTG located nearest to the road, with more frequent maintenance integrity check measures.	Prior to operations
25	Implement a site security plan to include that: <ul style="list-style-type: none"> • All security guards should be trained on use of force and the UN Code of Conduct for Law Enforcement Officials and the UN Basic Principles on the Use of Force and Firearms by Law Enforcement Officials. • Security logs should be kept in order to identify and record security incidents. • The security company contract (should an independent company be hired) should require the contractor to commit to avoid use of force 	Sponsor or Security Company	Implement a site security plan to include that: <ul style="list-style-type: none"> • All security guards should be trained on use of force and the UN Code of Conduct for Law Enforcement Officials and the UN Basic Principles on the Use of Force and Firearms by Law Enforcement Officials. • Security logs should be kept in order to identify and record security incidents. The security company contract (should an independent company be hired) should require the contractor to commit to avoid use of force	Prior to construction
PS 5				

#	Action	Responsible	Indicator of task completion	Completion date
26	Update the 'Risk mitigation in triggered PS5' (dated May 2018) to provide sufficient information to be considered a land acquisition and resettlement plan for the land to be contracted for the transmission line and substation.	Sponsor	Land acquisition and resettlement plan	Prior to construction
PS6				
27	Conduct baseline bird and bat surveys as per IFC and IDB approved methodologies such as those proposed by SEO/Birdlife. Duration should be at least one year and focused on migratory seasons and pay special attention to presence of cauquen Colorado and loica pampeana species.	Sponsor	Baseline bird and bat survey reports	Prior to operation
28	Conduct operations bird and bat surveys as per IFC and IDB approved methodologies such as those proposed by SEO/Birdlife. Duration should be at least two years (not necessarily consecutive but should include the first year of operation and a later year, which could be the third). If significant impact is observed, these surveys should be continued as deemed necessary.	Sponsor	Bird and bat survey quarterly reports Final bird and bat report, which should include an impact assessment	After finalization of surveys (2 to 3 years after commencement of operations)
29	Conduct bird and bat mortality monitoring during operations as per IFC and IDB approved methodologies such as those proposed by SEO/Birdlife. Duration should be at least two years	Sponsor	Bird and bat mortality reports	2 years after commencement of operations
30	Re-assess whether the wind farm affects critical habitat as per the results from the bird and bat baseline studies	Sponsor	Consultant report on bird and bat impact assessment	Prior to operation
31	Clarify with the environmental authorities the use of radar technologies for bird and bat monitoring, and if it has been waived, provide official communication.	Sponsor	Letter from environmental authorities stating decision on radar technology	Prior to financial close
PS7				
32	Complete consultations with recommended indigenous peoples' groups.	Sponsor	Meeting minutes, attendance sheets and photographs Written response from authorities	Prior to financial close Prior to construction
33	Continue consultation with indigenous groups throughout the life of the wind farm. Document and disclose back to the IP Council the minutes of meeting from the previous consultation and next steps	Sponsor	Meeting minutes, attendance sheets and photographs	Ongoing
PS8				
34	Disclose chance find procedure to workers and train workers in how to identify chance finds.	Sponsor and EPC contractor	Meeting attendance sheets and photographs	One month after commencement of construction

1.2 Los Meandros Wind Farm

Table 2: Project ESAP Los Meandros Wind Farm

#	Action	Responsible	Indicator of task completion	Completion date
PS1				
1	Update NTS adding the following information: location map, basic description of the baseline information, and a more detailed description of the major impacts, as well as mitigation measures. Disclose NTS to stakeholders	Sponsor	Updated NTS Proof of disclosure of NTS to affected stakeholders	Prior to financial close
2	Ensure that the documents that provide the framework for environmental and social compliance, such as the ESIA and the environmental authorization, as well as other relevant communications with authorities, are referenced in the ESMS, and that the conditions established by those documents are included and updated as required.	Sponsor	Updated ESMS	Prior to financial close (ongoing)
3	Clearly define, before construction and operation, as applicable, the names of the staff responsible for HSE matters, and include CVs	Sponsor	Organizational chart with actual roles and responsibilities, including CVs	Prior to construction
4	Develop a construction environmental and social management plan (CESMP) that includes the mitigation and monitoring measures described in the ESIA, environmental authorization, and any additional measures required after reassessment of impacts based on additional baseline and based on IFC criteria, including monitoring for vulnerable groups and mitigations measures based on archaeological study. The CESMP should be clear on the roles and responsibilities of Sponsor and contractors. Include CVs of the responsible staff from the Sponsor.	Sponsor	CESMP CVs of the responsible staff	Prior to construction
5	Ensure that the contractors environmental management plans include the conditions described in the CESMP as per assigned responsibilities	BOP contractor	Contractor CESMP	Prior to construction
6	Develop an operational ESMP (OESMP) that includes the mitigation and monitoring measures described in the ESIA, environmental authorization, and any additional measures required after reassessment of impacts based on additional baseline and based on IFC criteria.	Sponsor	OESMP	Prior to operations
7	Update the Comunicacion Externa e Interna document to create an IFC compliant SEP including: <ul style="list-style-type: none"> Stakeholder analysis including contact details Ongoing and planned communications Summary of previous consultations Indigenous peoples' consultation Grievance mechanism and its disclosure 	Sponsor	SEP	Prior to financial close
8	Significant changes made to the design that was approved as part of the ESIA process must be notified to the environmental authority and approved.	Sponsor	Written communication from environmental authority approving the changes	Prior to financial close. Due to the late change in designs, it is uncertain if the Sponsor will receive approval from the authorities prior to FC. If

#	Action	Responsible	Indicator of task completion	Completion date
				no approval is received on time, this important action item would have to be re-evaluated by the parties (Sponsor, Lenders, Mott MacDonald).
PS2				
9	Worker contracts to be provided for all contractors for review to make sure they are compliant with IFC PS2.	Sponsor / BOP contractor	Worker contracts	Prior to construction
10	Prepare a code of conduct for workers. This should include conduct relating to interactions with local community members.	Sponsor / BOP contractor	Code of conduct	Prior to construction
11	Prepare a training plan for workers to include health and safety training, specifically in regard to controlling the spread of disease.	Sponsor / BOP contractor	Training plan	Prior to construction
12	Undertake high level review of availability of worker accommodation. An accommodation plan to be prepared should worker accommodation be required.	Sponsor	Statement of availability of accommodation Accommodation plan	Prior to construction
13	Prepare a worker grievance mechanism in compliance with IFC PS2. Disclose the grievance mechanism to workers.	Sponsor	Worker grievance mechanism Attendance lists and photos	Prior to construction Within first month on site
14	Project specific OHS plan must be prepared for the Wind farm. This must include possible risks associated with the oil and gas infrastructure present.	Sponsor	OHS plan	Prior to construction
PS3				
15	Liaise with the environmental authorities to waive proposed monitoring of particulate matter during operations.	Sponsor	Communications with environmental authorities	Prior to operations
16	Clarify where water for operations will be sourced from. If groundwater, ensure adequate permits are obtained prior to drilling and extraction	Sponsor	a. Written clarification regarding water source b. If plan is to obtain groundwater from own well, provide permit	a. Prior to financial close b. Prior to operations
17	Identify authorized waste management companies which will deal with the different types of waste identified, with valid licenses	BOP contractor	Waste management companies' valid licenses to operate	Prior to construction
18	Identify authorized waste management companies which will deal with the different types of waste during operations identified, with valid licenses	Sponsor	Waste management companies' valid licenses to operate	Prior to operations
19	Ensure that all relevant permits for new or existing quarries (environmental authorization and mining license) are in place before beginning of construction	BOP contractor	Quarries' environmental and mining licenses	Prior to construction
20	Develop a hazardous materials management plan	BOP contractor	Hazardous materials management plan	Prior to construction
21	Include in the CESMP mitigation measures to implement in case contaminated soil is found i.e. from potential past oil and gas activities in the area	Sponsor / BOP contractor	Contaminated soil mitigation measures included in CESMP	Prior to construction
PS4				
22	Prepare traffic management plan	BOP contractor	TMP	Prior to construction

#	Action	Responsible	Indicator of task completion	Completion date
23	Include contact information (contact person, phone numbers and other relevant company information) that would be required in case of emergency in the EPRP. Also add a blade throw emergency scenario in the EPRP and measures to follow should this emergency situation occur.	Sponsor	EPRP updated	Prior to financial close
24	Ensure that the O&M manual includes provisions for the WTG located nearest to the road, with maintenance integrity check measures. Ensure that the nearby residents are informed about the risk of blade throw.	Sponsor	a. Blade-throw prevention maintenance in O&M Manual b. Proof of communication with residents about blade throw risk	a. Prior to operations b. Prior to financial close
25	Implement a site security plan to include that: <ul style="list-style-type: none"> • All security guards should be trained on use of force and the UN Code of Conduct for Law Enforcement Officials and the UN Basic Principles on the Use of Force and Firearms by Law Enforcement Officials. • Security logs should be kept in order to identify and record security incidents. • The security company contract (should an independent company be hired) should require the contractor to commit to avoid use of force 	BOP contractor	Compliant site security plan	Prior to construction
PS5				
26	Update the 'Risk mitigation in triggered PS5' (dated May 2018) to provide sufficient information to be considered a land acquisition and resettlement plan focusing on the timing, role players, approach and how land acquisition will be undertaken for the transmission line and substation in line with PS5 objectives and requirements. It must also include a list of the land owners, the impacts on each land owner and the compensation they will be paid.	Sponsor	Land acquisition and resettlement plan	Prior to construction
PS6				
27	Mitigation measures for managing habitat, fauna and flora must be captured either in the ESMS or in specific construction and operations environmental and social management plans (CESMP, OESMP).	Sponsor	a. Mitigation measures for habitat, fauna and flora included in CESMP b. Mitigation measures for habitat, fauna and flora included in OESMP	a. Prior to construction b. Prior to operations
28	Conduct baseline bird and bat surveys as per IFC and IDB approved methodologies such as those proposed by SEO/Birdlife. Duration should be at least one year and focused on migratory seasons. Based on the bird surveys, the final location of the WTGs should be reassessed, in particular for those located in the vicinity of high slope areas, in relation to their potential impact on birds, particularly raptors.	Sponsor	a) Baseline bird and bat survey reports b) Reassessment of WTG location near high slope areas in relation to bird impact	a) Prior to operations b) Prior to construction
29	Conduct operations bird and bat surveys as per IFC and IDB approved methodologies such as those proposed by SEO/Birdlife. Duration should be at least two years (not necessarily consecutive but should include the first year of operation and a later year, which could be the third). If significant impact is observed, these surveys should be continued as deemed necessary.	Sponsor	Bird and bat survey quarterly reports Final bird and bat report, which should include an impact assessment	After finalization of surveys (2 to 3 years after commencement of operations)

#	Action	Responsible	Indicator of task completion	Completion date
30	Conduct bird and bat mortality monitoring during operations as per IFC and IDB approved methodologies such as those proposed by SEO/Birdlife. Duration should be at least two years.	Sponsor	Bird and bat mortality reports	2 years after commencement of operations
31	Potential alteration to critical habitat would need to be reassessed once a more detailed bird and bat baseline is obtained.	Sponsor	Final bird and bat report, which should include an impact assessment on habitat	After finalization of surveys (2 to 3 years after commencement of operations)
32	Additional mitigation measures may need to be implemented once impact on birds and bats is estimated prior to operation, and if impact during operations is higher than predicted.	Sponsor	Mitigation measures for bird and bats included in OESMP	Prior to operations
PS7				
33	Complete consultations with recommended indigenous peoples' groups.	Sponsor	Meeting minutes, attendance sheets and photographs	Prior to financial close
34	Continue consultation with indigenous groups throughout the life of the wind farm. Document and disclose back to the IP Council the minutes of meeting from the previous consultation and next steps	Sponsor	Meeting minutes, attendance sheets and photographs	Ongoing
PS8				
35	Disclose chance find procedure to workers and train workers in how to identify chance finds.	Sponsor and EPC contractor	Meeting attendance sheets and photographs	One month after commencement of construction

Source: Mott MacDonald

1.3 Vientos del Secano Wind Farm

Table 3: Project ESAP Vientos del Secano Wind Farm

#	Action	Responsible	Indicator of Task Completion	Completion Date
PS1				
1	Update NTS adding the following information: location map, basic description of the baseline information, and a more detailed description of the major impacts, as well as mitigation measures. Disclose NTS to stakeholders	Sponsor	Updated NTS Proof of disclosure of NTS to stakeholders	Prior to financial close
2	Ensure that the documents that provide the framework for environmental and social compliance, such as the ESIA and the environmental authorization, as well as other relevant communications with authorities, are referenced in the ESMS, and that the conditions established by those documents are included and updated as required.	Sponsor	Updated ESMS	Prior to financial close (ongoing)
3	Clearly define, before construction and operation, as applicable, the names of the staff responsible for HSE matters, including CVs	Sponsor	Organizational chart with actual roles and responsibilities, and provide CVs for review	Prior to construction
4	Develop a construction environmental and social management plan (CESMP) that includes the mitigation and monitoring measures described in the ESIA, environmental authorization, and any additional measures required after reassessment of impacts based on additional baseline and based on IFC criteria, including monitoring for vulnerable groups and mitigations measures based on archaeological study. The CESMP should be clear on the roles and responsibilities of Sponsor and contractors. Include CVs of the responsible staff from the Sponsor.	Sponsor	CESMP CVs of the responsible staff	Prior to construction
5	Ensure that the contractors environmental management plans include the conditions described in the CESMP as per assigned responsibilities	BOP contractor	Contractor CEMP	Prior to construction
6	Develop an operational ESMP (OESMP) that includes the mitigation and monitoring measures described in the ESIA, environmental authorization, and any additional measures required after reassessment of impacts based on additional baseline and based on IFC criteria.	Sponsor	OESMP	Prior to operations
7	Update the Comunicacion Externa e Interna document to create an IFC compliant SEP including: <ul style="list-style-type: none"> Stakeholder analysis, including contact details Ongoing and planned communications Summary of previous consultations Indigenous peoples' consultation Grievance mechanism and its disclosure 	Sponsor	SEP	Prior to financial close
8	Significant changes made to the design that was approved as part of the ESIA process must be notified to the environmental authority and approved.	Sponsor	Written communication from environmental authority approving the changes	Prior to financial close. Due to the late change in designs, it is uncertain if the Sponsor will receive

#	Action	Responsible	Indicator of Task Completion	Completion Date
				approval from the authorities prior to FC. If no approval is received on time, this important action item would have to be re-evaluated by the parties (Sponsor, Lenders, Mott MacDonald).
PS2				
9	Worker contracts to be provided for all contractors for review to make sure they are compliant with IFC PS2.	Sponsor / BOP contractor	Worker contracts	Prior to construction
10	Prepare a code of conduct for workers. This should include conduct relating to interactions with local community members.	Sponsor / BOP contractor	Code of conduct	Prior to construction
11	Prepare a training plan for workers to include health and safety training, specifically in regards to controlling the spread of disease.	Sponsor / BOP contractor	Training plan	Prior to construction
12	High level review of availability of worker accommodation An accommodation plan to be prepared should worker accommodation be required.	Sponsor	Statement of availability of accommodation Accommodation plan	Prior to construction
13	Prepare a worker grievance mechanism in compliance with IFC PS2. Disclose the grievance mechanism to workers.	Sponsor	Worker grievance mechanism Attendance lists and photos	Prior to construction Within first month on site
14	Prepare a Project specific OHS plan for the Wind farm.	Sponsor	OHS plan	Prior to construction
PS3				
15	Clarify where water for operations will be sourced from. If groundwater, ensure adequate permits are obtained prior to drilling and extraction	Sponsor	a. Written clarification regarding water source b. If plan is to obtain groundwater from own well, provide permit	a. Prior to financial close b. Prior to operations
16	Identify authorized waste management companies which will deal with the different types of waste identified, with valid licenses	BOP contractor	Waste management companies' valid licenses to operate	Prior to construction
17	Identify authorized waste management companies which will deal with the different types of waste during operations identified, with valid licenses	Sponsor	Waste management companies' valid licenses to operate	Prior to operations
18	Ensure that all relevant permits for new or existing quarries (environmental authorization and mining license) are in place before beginning of construction	BOP contractor	Quarries' environmental and mining licenses	Prior to construction
19	Develop a hazardous materials management plan or ensure that the control measures for hazardous and chemical products included in the ESIA are incorporated in the ESMS.	BOP contractor	Hazardous materials management captured by ESMS via updated document	Prior to construction
PS4				

#	Action	Responsible	Indicator of Task Completion	Completion Date
20	A noise assessment/modelling should be conducted again for the new type of WTGs and their locations, which should include background noise levels. The Sponsor must provide mitigation measures to ensure compliance with IFC requirements (WB EHS guidelines)	Sponsor	1. Background noise survey 2. Noise modelling and impact assessment for new configuration including mitigation measures to ensure compliance	Prior to construction of the WTGs close to sensitive receptors
21	Develop a traffic management plan (TMP)	BOP contractor	TMP	Prior to construction
22	Update the emergency preparedness and response (EPR) contact information.	Sponsor	Updated EPRP	Prior to construction
23	Ensure that the O&M manual include additional maintenance integrity check measures for WTGs near houses and road. Ensure that the nearby residents are informed about the risk of blade throw.	Sponsor	a. O&M Manual with measures to reduce blade throw on sensitive WTGs b. Proof of communication with residents about blade throw risk	a. Prior to operations b. Prior to financial close
24	Implement a site security plan to include that: <ul style="list-style-type: none"> All security guards should be trained on use of force and the UN Code of Conduct for Law Enforcement Officials and the UN Basic Principles on the Use of Force and Firearms by Law Enforcement Officials. Security logs should be kept in order to identify and record security incidents. The security company contract (should an independent company be hired) should require the contractor to commit to avoid use of force 	Sponsor or Security Company	Compliant site security plan	Prior to construction
25	A shadow flicker impact assessment based on the current layout must be produced to determine whether shadow flicker limits will be met, taking into consideration the presence of tree lines around the affected households, and if not met, propose mitigation measures to ensure compliance with IFC requirements.	Sponsor	Shadow flicker impact assessment with mitigation measures agreed by lender	Prior to financial close
PS5				
26	Update the 'Risk mitigation in triggered PS5' (dated May 2018) to provide sufficient information to be considered a land acquisition and resettlement plan focusing on the timing, role players, approach and how land acquisition will be undertaken for the transmission line and substation in line with PS5 objectives and requirements. It must also include a list of the land owners, the impacts on each land owner and the compensation they will be paid.	Sponsor	Land acquisition and resettlement plan	Prior to construction
27	Provide a statement on the promise given to the land user about his ability to continue to use the land and anything else the land user was promised during these discussions.	Sponsor	Statement	Prior to construction
PS6				
28	Clarify whether the implementation of the condition established by the environmental authorization to plant trees around the perimeter of the wind farm will be implemented.	Sponsor	Letter providing confirmation (with evidence if condition is waived)	Prior to financial close
29	Conduct baseline fauna and flora surveys for the additional affected area (420ha polygon), as well as bird and bat surveys as per IFC and IDB	Sponsor	Flora and fauna baseline surveys for the additional affected area	Prior to operations

#	Action	Responsible	Indicator of Task Completion	Completion Date
	approved methodologies such as those proposed by SEO/Birdlife. Duration of the bird and bat surveys should be at least one year and focused on migratory seasons		Baseline bird and bat survey reports	
30	Conduct operations bird and bat surveys as per IFC and IDB approved methodologies such as those proposed by SEO/Birdlife. Duration should be at least two years (not necessarily consecutive but should include the first year of operation and a later year, which could be the third). If significant impact is observed, these surveys should be continued as deemed necessary.	Sponsor	Bird and bat survey quarterly reports Final bird and bat report, which should include an impact assessment	After finalization of surveys (2 to 3 years after commencement of operations)
31	Conduct bird and bat mortality monitoring during operations as per IFC and IDB approved methodologies such as those proposed by SEO/Birdlife. Duration should be at least two years	Sponsor	Bird and bat mortality reports	2 years after commencement of operations
32	Re-assess whether the wind farm affects critical habitat as per the results from the bird and bat baseline studies	Sponsor	Consultant report on bird and bat impact assessment	Prior to operations
33	Clarify with the environmental authorities the use of radar technologies for bird and bat monitoring, and if it has been waived, provide official communication.	Sponsor	Letter from environmental authorities stating decision on radar technology	Prior to financial close
PS7				
34	Complete consultations with recommended indigenous peoples' groups	Sponsor	Meeting minutes, attendance sheets and photographs	Prior to financial close
35	Continue consultation with indigenous groups throughout the life of the wind farm. Document and disclose back to the IP Council the minutes of meeting from the previous consultation and next steps	Sponsor	Meeting minutes, attendance sheets and photographs	Ongoing
PS8				
36	Conduct archaeological and paleontological surveys	Sponsor	Archaeological and paleontological survey	Prior to construction
37	Disclose chance find procedure to workers and train workers in how to identify chance finds.	Sponsor and EPC contractor	Meeting attendance sheets and photographs	One month after commencement of construction

Source: Mott MacDonald