



Annual Environmental & Social Report

Please read the points below carefully before completing this annual report template:

- a) This reporting template is prepared to enable the Bank's Client to provide the Bank with an annual report, in form and scope satisfactory to the EBRD, on environmental and social matters arising in relation to the Project or which may affect the project. There are a number of questions where further information is requested. Additional information can either be provided in summary form in the boxes provided or, if more convenient, additional information can be annexed to the template for Bank review.
- b) As part of their annual environmental and social report, the Client is required to provide a summary of environmental and social performance, including an update on Environmental and Social Action Plan (ESAP) implementation status and other basic information to help the EBRD review the Client's compliance with the applicable environmental and social laws and the EBRD Performance Requirements (PRs).
- c) Depending on the Client's business, some sections of this template may seem less relevant than others. The Bank recognises that this will be the case but encourages Clients to provide clear and sufficient information in all sections of the template. The more comprehensive the answers given, the less need there may be for the Bank to request further information. Please, therefore, try to answer the questions as fully and openly, as possible.
- d) The information provided in this template will constitute a representation regarding the Client under the financing documentation.

1. Company Details

Client Name: **Risha for solar power projects PSC (ACWA Power Risha)**

Client Address: **Jordan- Mafraq Governorate- Risha area – Near Iraqi boarders**

Country: **Jordan**

Client authorized representative:

Name: **Adel Ayyoub**

Title: **HSE Manager \ACWA Power Jordan Holdings**

I certify that, to the best of my knowledge and belief, the information contained in this report is true, complete and correct in all material respects and does not omit any material fact necessary.

Signature:

[Name, title]

Date: **Adel Ayyoub \ HSE Manager**

Contact Details:

Telephone: **00962 6 5340008** Mobile: **00962 79 1047184**

E-mail: **aayyoub@acwapower.com**

Reporting Period: **01\01\2018 - 31\12\2018**

Unless otherwise stated, the information provided below shall be for this reporting period only.

PART A. CORE QUESTIONS

2. Project Update

Project Name (As given in the Project Legal Documentation):	Risha for solar power projects PSC (ACWA Power Risha)
Project OP ID (As given in the Project Legal Documentation):	
Please provide a summary update on the project implementation. If the project includes production or manufacturing please also include :	During December 2018, the early stage of the mobilization has started, this included the installation of the site offices and the caravans of the living camp. No any activities in the construction site have been started or performed during 2018 year.

3. Environmental and Social Action Plan (ESAP) Status Update

Using the guidance provided below, please provide an ESAP status update as an attachment to the Annual Environmental & Social Report. Please use the template provided under Annex 1 for the update. The ESAP for the Project is included in the Legal Documentation.

For each ESAP action item, please complete the two steps below and note under the ESAP Status column:

1. Interpret your implementation status using the below guidance:

Exceeding Target (ET):

The project has gone beyond the requirements of the defined ESAP target and evaluation criteria within the defined timeframe.

Achieved Target (AT):

The project has achieved the ESAP action targets and fulfilled the evaluation criteria within the defined timeframe.

On Target (OT):

The project is on target for achieving ESAP action targets and fulfilling the evaluation criteria within the defined timeframe.

Minor Delay (MD):

The project has not achieved the ESAP action targets within the defined timetable but has put systems, processes or mitigation measure in place, which are working towards addressing the deficiencies within a reasonable timeframe. In such case please specify the new target date.

Significant Delay (SD):

No significant progress has been made towards achieving the ESAP action targets within the defined timeframe. In such case please specify the new target date.

Not Applicable yet (NA):

The defined ESAP action is not applicable yet, e.g., if the project is currently at design stage and the defined ESAP action will be applicable only during the operational stage.

2. Comment on implementation status: Provide a brief commentary on the chosen status. For actions with delays or changes, explain the reasons for the delay or changes, actions planned to meet the requirements and estimated completion date for the action. Please note that any material change to the action plan(s) or deadlines agreed with the Bank must be satisfactory to the Bank.

4. General

4.1. Have any new environmental, social or gender ¹ issues been identified which were not foreseen by or contemplated in the Environmental and Social Action Plan?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If Yes, please provide details of the issues:
4.2. Have there been any accidents or incidents that have caused damage to the environment, affected cultural property, or created liabilities for the Client?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, please describe incident/accidents, damage caused by the incident/accident, including details of actions to repair and prevent reoccurrence:
4.3. Have there been any suspensions, closures, penalties, fines and/or corrective action plans imposed by environmental, health and safety, labour authorities on the Company or the Contractors?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, please describe identified violations, including resulting penalties, status of implementing corrective actions to address any violations found: a) environmental, b) health and safety, c) labour
4.4 Have there been any exceedances of the emission and discharge standards that apply to the project (either by regulation or as defined under the ESAP / ESMP/ EU Directives)?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, please describe, including details of corrective actions:
4.5 Have there been any court cases filed or determined against the Client in the reporting period that are related to labour, health and safety, environment, land acquisition, damage to third party assets, etc.?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, how many? a) Labour b) Health and safety c) Environment d) Land acquisition/resettlement e) Damage to third party assets f) Others Please also provide brief information about the cases.

5. Human Resources Management

Unless otherwise noted, the questions in this section apply to both direct employees and non-employee workers (e.g. contractors and other 3rd party employees working on the project site or performing work directly related to the core functions of the project).

	Total	Recruited in the reporting period	Dismissed in the reporting period
Number of direct employees:	Men: 13 Women: 0	Men: 4 Women: 0	Men: 0 Women: 0
Number of contracted workers:	Men: Women:	Men: 0 Women: 0	Men: 0 Women: 0
Number of seasonal/temporary workers:	Direct Employees: Men: 0 Women: 0	Contracted Workers: Men: 0 Women: 0	
Number of employees:	International (%) 25%	National (%) 65%	Local (%) ² 10%

¹ Within the Bank's Environmental and Social Policy, "social" refers to those issues which pertain to project-affected people and their communities and workers and related to socioeconomic status, vulnerability, gender identity, human rights, sexual orientation, cultural heritage, labour and working conditions, health and safety and participation in decision making.

² From directly affected/neighbouring communities

5.1. Were there any collective dismissals as defined in article 1 of EU Directive 98/59 ³ and/or as defined in the national labour code affecting the directly employed workforce during the reporting period?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, please describe the redundancy plan, including reasons for redundancies, number, sex and age of workers involved, how they were selected, consultation undertaken, and measures to mitigate the effects of redundancy:
5.2 Are any collective dismissals planned for the directly employed workforce in the next year?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, please describe the redundancy plan, including reasons for redundancies, number, sex and age of workers involved, and selection and consultation process:
5.3. Were there any changes to: <ul style="list-style-type: none"> • worker representation at Client facilities? • status of collective agreements? 	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, please provide details, and summarise engagement with workers, worker representatives, and relevant state authorities during the reporting period:
5.4. Have workers raised any grievances concerning the project, Client, or contractors including working conditions or any type of discrimination, harassment or bullying during the reporting period?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, please state how many complaints were made and through which channels the issues were raised (e.g. grievance mechanism, trade unions, courts, media, etc.); report number of grievances by male and female staff and explain how the Client has addressed them:
5.5 Have there been any strikes or other collective disputes related to working conditions at the Client in the reporting period?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, please summarise nature of, and reasons for, disputes and explain how they were resolved

6. Health and Safety (H&S) Data

6.1	Please provide information on any accidents / incidents that have happened to employees, contactors or other third parties during the reporting period? Please confirm circumstances, severity of the accident (fatal, serious, minor etc.), status of investigation and remedial action taken. No accidents or incidents occurred during the reporting period
6.2	Please provide information on the H&S training provided to employees or contactors during the reporting period? Please provide the training topics and the numbers of workers that have been trained. No training was provided during the reporting period
6.3	Please provide information on the number of H&S inspections / audits which have been carried out during the reporting period? Please confirm if these were carried out by the Client or by an independent OSH expert and if any actions are outstanding. No audits or H&S inspections were made during the reporting period as no any activities were started at the site yet.
6.4	Please provide information on any major developments and achievements related to H&S management during the reporting period? Please include new safety measures which have been introduced, safety awards which the project has received or safety programmes / initiatives that have been introduced. HSE Management system along with the HSE Policy have been developed, Construction Environmental & Social Management Plan along with the OHS Manual was developed by the EPC contractor to be put into implementation
6.5	Please provide information on the road traffic collisions that have happened to employees or contactors during the reporting period including the number of accidents, fatalities, major injuries, minor injuries, damage only and the investigative process undertaken. Summarise remedial action taken. No road traffic collisions occurred

³ <http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:31998L0059&from=EN>

7. Stakeholder Engagement

7.1 Please provide information on the implementation of the stakeholder engagement plan agreed with EBRD and summarise interaction with stakeholders during the reporting period, including:

- meeting or other initiatives to engage with members of the public or public organisations, civil society, communities, including vulnerable groups during the report period. Please describe how you have made such meetings and interactions accessible to both men and women of all ages, all social groups, and those who speak minority languages.
- Summarise any coverage in media on environmental, health and safety and social issues related to the project, and,
- interaction with any environmental or other community groups.

No meetings were conducted yet, one local coordinator was appointed in the project to start the arrangements to implement the SEP.

Please describe any changes to the Stakeholder Engagement Plan:

No changes happened

7.2 How many complaints or grievances did the project receive from members of the public or civil society organisations during the reporting period? Please split by stakeholder group and by issues and provide status update on % of resolved and unresolved complaints. Summarise main issues raised in the complaints or grievances and explain how they were resolved:

No grievances were received

7.3 What information on environmental and social issues was put in the public domain during the reporting period? Please attach a copy or the link.

The information includes general introduction along with the ESIA and the grievance forms and could be viewed through the link below:

<https://www.acwapower.com/en/projects/risha-pv-ipp/>

Is the project Categorised A by the EBRD?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>	If yes, please provide a link to the annual report released to the public for EBRD to include on the EBRD website.
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PART B. QUESTIONS FOR PROJECTS WITH SPECIFIC CONDITIONS

8. Water Use and Efficiency

Does the project involve production or manufacturing with a high water demand (greater than 5,000 m ³ /day)?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, please provide answers to the following:
Total volume of water drawn from water source(s) in m ³ during the reporting period		10
Total volume of potable water drawn from water source(s) in m ³ during the reporting period (if available)		1
Total units of production/manufacturing (please define the units in the response)		0
Water source (well, water network, etc.)	Water well for services, purchased potable water for drinking.	

9. Greenhouse Gas (GHG) Emissions

Are the direct and indirect ⁴ GHG emissions of the project more than 25,000 tonnes/year CO ₂ -equivalent?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	If yes, please quantify these emissions in accordance with EBRD Methodology for Assessment of Greenhouse Gas Emissions ⁵ . Please provide the data and assumptions on which the calculations are based:
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10. Land Acquisition

Was there any land acquisition associated with the project during the reporting period?

Yes: No:

If yes, please provide answer to the following:

Number of communities affected:		
Number of people affected:	land owners:	land users:
Have any persons been physically displaced? If yes how many?		
Permanent land use :	number of parcels:	area affected:
Temporary land use:	number of parcels:	area affected:

⁴ Indirect emissions from the grid electricity

⁵ <http://www.ebrd.com/downloads/about/sustainability/ghgguide.pdf>

Overall Status of land acquisition:	land acquired through: amicable agreements: <input type="checkbox"/> court process: <input checked="" type="checkbox"/>
Is there a Resettlement Framework/ Resettlement Action and/or Livelihood Restoration Plan (RAP/LRP) developed for the Project?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> If yes, please attach an implementation report including any further progress made during the reporting period in the implementation of the plan, using the monitoring indicators as detailed in the plan. Please provide the results of any other related monitoring carried out by the Client or its consultants and attach any additional information you think would be useful.
11. Gender	
Is there a Gender Action Plan (GAP) developed for the Project?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> If yes, please attach an implementation report including any further progress made during the reporting period in the implementation of the plan, using the monitoring indicators as detailed in the plan. Please provide the results of any other related monitoring carried out by the Client or its consultants and attach any additional information you think would be useful.
13. Community Development	
<p>Please summarise the social or community development initiatives undertaken by the Client during the reporting period, and associated expenditure: Comment on whether the community has input into the selection of initiatives to be supported.</p> <p>No community development plans were put during the reporting period.</p>	

Annex 1. ESAP Status Update template

No.	Action	Environmental & Social Risks (Liability/Benefits)	Requirement (Legislative, EBRD PR, Best Practice)	Resources, Investment Needs, Responsibility	Timetable	Target and Evaluation Criteria for Successful Implementation	Implementation Status (ET, AT, OT, MD, SD, NA) ⁶	Comment on Implementation Status
PR1	Assessment and Management of Environmental and Social Impacts and Issues							
1.1	Client to add ESAP actions as they appear in the legal documentation.	Client to add ESAP actions as they appear in the legal documentation.	Client to add ESAP actions as they appear in the legal documentation.	Client to add ESAP actions as they appear in the legal documentation.	Client to add ESAP actions as they appear in the legal documentation.	Client to add ESAP actions as they appear in the legal documentation.	Client to complete	Client to complete
PR2	Labour and Working Conditions							
2.1								
PR3	Resource Efficiency and Pollution Prevention and Control							
3.1								
PR4	Health and Safety							
4.1								
PR5	Land Acquisition, Involuntary Resettlement and Economic Displacement							
5.1								
PR6	Biodiversity and Living Natural Resources							
6.1								
PR7	Indigenous People							
7.1								
PR8	Cultural Heritage							
8.1								
PR10	Information Disclosure and Stakeholder Engagement							
10.1								

⁶ Please see Section 2 for the definitions.