

「在東欧日系企業向け投資ツー・ステップ・ローン」
にかかる環境チェックレポート

(1) プロジェクト名

在東欧日系企業向け投資ツー・ステップ・ローン

(2) プロジェクト概要

金融仲介者がチェコ共和国、ハンガリー共和国、ポーランド共和国またはスロバキア共和国において本邦企業の出資にかかる現地法人に対し貸付を行うために必要な長期資金を国際協力銀行（以下「本行」という。）が融資するもの。

(3) カテゴリ分類

カテゴリ FI

(4) カテゴリ分類の根拠

本行の融資承諾前にサブプロジェクトが特定できない場合であり、かつ、そのようなサブプロジェクトが環境への影響を持つことが想定されるため。

(5) 環境レビュー

サブプロジェクトが特定された後、必要に応じて、本行は、金融仲介者等を通じ、サブプロジェクトにおいて「環境社会配慮確認のための国際協力銀行ガイドライン」に示す適切な環境社会配慮が確保されるよう確認する。

以 上

Questions

Q1. Please provide the address of the project site.

Address of the project site: Loan Agreement 調印時は未定

Q2. Please provide brief explanation of the project.

仲介金融機関がチェコ共和国、ハンガリー共和国、ポーランド共和国またはスロバキア共和国において本邦企業の出資にかかる現地法人に対し貸付を行うために必要な長期資金を国際協力銀行(JBIC)が融資せんとするもの。

Q3. Will JBIC loan be applied to a new project or an executing project? In case of executing project, please inform the presence of strong claims by local residents.

- | | |
|--|---|
| <input type="checkbox"/> New Project | <input type="checkbox"/> Executing Project (with Claim) |
| <input type="checkbox"/> Executing Project (without Claim) | <input checked="" type="checkbox"/> Others (N/A) |

Q4. In case of this project, is it necessary to execute Environmental Impact Assessment (EIA) based on the laws or regulations? If necessary, please inform the progress of EIA.

- | | |
|---|---|
| <input type="checkbox"/> Required (Completed) | <input type="checkbox"/> Required (Under execution or under planning) |
| <input type="checkbox"/> Not Required | <input checked="" type="checkbox"/> Others (N/A) |

Q5. In case that EIA is already completed, please inform whether EIA report is already approved based on the environmental assessment system or not. If EIA report is already approved, please provide the date and name of authorities of the approval.

- | | |
|---|--|
| <input type="checkbox"/> Approved (without condition) | <input type="checkbox"/> Approved (conditional) |
| <input type="checkbox"/> Under approval process | <input checked="" type="checkbox"/> Others (N/A) |

Date of Approval : _____

Name of Authorities : _____

Q6. If environmental permit(s) other than EIA is required, please provide the name of required permit(s). Have you obtained required permit(s)?

- | | |
|---------------------------------------|---|
| <input type="checkbox"/> Obtained | <input type="checkbox"/> Required, but not obtained yet |
| <input type="checkbox"/> Not required | <input checked="" type="checkbox"/> Others (N/A) |

Name(s) of required permit(s) : _____

Q7. Will the loan be used for the undertaking that cannot specify the project at this stage (e.g. export or lease of machinery that has no relation with specific project, or Two Step Loan that cannot specify the project at the time of loan agreement)?

(Yes / No)

If you answered "Yes", it is not necessary to reply to the following questions.
If you answered "No", please reply to the following questions.

Q8. Are there any environmentally sensitive area shown below in and around project site?

(Yes / No)

If you answered "Yes", please select applicable items by marking, and reply to following questions.

If you answered "No", please reply to questions 9 and after.

- (1) National parks, protected areas designated by government (coastal areas, wetlands, habitats of minorities or indigenous populations, heritage sites, etc.)
- (2) Primeval forests, tropical natural forests
- (3) Ecologically important habitats (coral reefs, mangrove, tidal flats, etc.)
- (4) Habitats of endangered species of which protection is required under local laws and international agreements.
- (5) Areas that have risks of large scale increase in soil salinity or soil erosion
- (6) Desertification areas
- (7) Areas with special values from archaeological, historical and/or cultural viewpoints
- (8) Habitats of minorities, indigenous populations, nomadic people with traditional life style, or areas with special social value

Q9. Does the project involve following elements?

(Yes / No)

If you answered "Yes", please describe the scale of applicable elements, and reply to the questions 10 and after.

If you answered "No", please reply to questions 11 and after.

- (1) Involuntary resettlement (Number of resettlers:)
- (2) Pumping of groundwater (Scale: ton/year)
- (3) Land reclamation and/or development (Scale: ha)
- (4) Deforestation (Scale: ha)

Q10. Please reply to this question only in case that the project involves some of the above (1) to (4) elements. In the country where the project is planned, are there any regulations on a scale of the elements asked in question 9? If the country has such regulation, please answer whether the project satisfies the regulation or not.

- Regulation is applicable (satisfied not satisfied) No regulation
- Others (Please specify)

Please reply to questions 11 and after.

Q11. Will JBIC share in the project be equal or less than 5% of the total project cost, or the total amount of JBIC loan equal or less than SDR 10 million?

(Yes / No)

If you answered "Yes", it is not necessary to reply to the following questions.

If you answered "No", please reply to questions 12 and after.

Q12. Does the project belong to either of the sectors that impact on the environment is deemed immaterial or is not anticipated under normal conditions (e.g. maintenance of the existing facilities, non-expansory renovation project, acquisition of rights or interest without additional plant investment)?

(Yes / No)

If you answered "Yes", it is not necessary to reply to following questions.

If you answered "No", please reply to the questions 13 and after.

Q13. Does the project belong to the following sectors?

(Yes / No)

If you answered "Yes", please specify the sector by marking, and reply to questions 14 and after.

If you answered "No", it is not necessary to reply to the following questions.

- (1) Hydro power plant, Dam or water reservoir
- (2) Thermal power plant
- (3) Mines
- (4) Development of oil and gas
- (5) Pipeline
- (6) Steel industry (with large scale furnace)
- (7) No-ferrous metal refining
- (8) Petrochemical (including manufacturing of raw materials and petrochemical complex)
- (9) Terminal of oil, gas and chemicals
- (10) Petroleum refining
- (11) Paper and pulp
- (12) Manufacturing and/or transportation of hazardous substances (specified by international agreement)
- (13) Road, railway or bridge
- (14) Airport
- (15) Port
- (16) Waste material processing or treatment
- (17) Treatment of sewage and/or waste water that includes hazardous substances or executed at environmentally sensitive area
- (18) Power transmission and/or distribution lines (including large scale involuntary resettlement, large scale deforestation or submarine cable)
- (19) Tourism (Construction of hotel, etc.)
- (20) Forestry or tree planting
- (21) Agriculture (large scale project and/or project including irrigation)

Q14. Please provide information on the scale of the project (project area, area of plants and buildings, production capacity, amounts of power generation, etc.) Further, please explain whether an execution of EIA is required on account of the large scale of the project in the country where the project is implemented.