

CEMETERY CHECK LIST

II. ENVIRONMENTAL IMPACT AND MANAGEMENT PLAN

Possible Environmental/Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
		<input checked="" type="checkbox"/> Cost of preventive/mitigating as well as monitoring integrated in the construction /operation cost		
LAND				
<input checked="" type="checkbox"/> Consistency with land use	<p>Current land use w/in 1km radius (as per zoning ordinance):</p> <p><input type="checkbox"/> Residential</p> <p><input type="checkbox"/> Commercial/ Institutional</p> <p><input type="checkbox"/> Industrial</p> <p><input type="checkbox"/> Agricultural/ Recreational</p> <p><input type="checkbox"/> Protected Areas</p> <p><input type="checkbox"/> Others, specify</p> <p>Actual land uses w/in 1km radius:</p> <p><input type="checkbox"/> Residential</p> <p><input type="checkbox"/> Commercial/ Institutional</p> <p><input type="checkbox"/> Industrial</p> <p><input type="checkbox"/> Agricultural/ Recreational</p> <p><input type="checkbox"/> Protected Areas</p> <p><input type="checkbox"/> Others, specify</p>	<p><input checked="" type="checkbox"/> See attached proof of compatibility with land use</p> <p><input checked="" type="checkbox"/> Limit project activities to what is compatible to the land use</p> <p><input type="checkbox"/> Others , specify</p>	<p>Actual land uses w/in 1km radius:</p> <p><input type="checkbox"/> Residential</p> <p><input type="checkbox"/> Commercial/ Institutional</p> <p><input type="checkbox"/> Industrial</p> <p><input type="checkbox"/> Agricultural/ Recreational</p> <p><input type="checkbox"/> Protected Areas</p> <p><input type="checkbox"/> Others, specify</p>	

Possible Environmental/Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
		<input checked="" type="checkbox"/> Cost of preventive/mitigating as well as monitoring integrated in the construction /operation cost		
<input type="checkbox"/> Land tenure / compatibility issue	Identify land tenure / compatibility issues: <input type="checkbox"/> CARP <input type="checkbox"/> CADC/ CADT/ CALC/ CALT <input type="checkbox"/> ROW <input type="checkbox"/> Informal settlers <input type="checkbox"/> Ecologically sensitive or protected area <input type="checkbox"/> Others, specify	<input type="checkbox"/> Obtain appropriate clearances/ permits from concerned agencies <input type="checkbox"/> Resettlement Plan prepared <input type="checkbox"/> Provide relocation/disturbance compensation packages <input type="checkbox"/> Ensure participation of IPs in consultations and dialogues <input type="checkbox"/> MOA prepared/signed <input type="checkbox"/> Provide adequate buffer <input type="checkbox"/> Others, specify	<input checked="" type="checkbox"/> Regularly monitor presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with LGU or appropriate agencies <input type="checkbox"/> Others, specify	
<input type="checkbox"/> Disturbance to wildlife due to vegetation clearing	Existing vegetation in the area: <input type="checkbox"/> Forestland <input type="checkbox"/> Marshland <input type="checkbox"/> Grassland <input type="checkbox"/> Mangrove <input type="checkbox"/> Wetland <input type="checkbox"/> Others, specify	<input checked="" type="checkbox"/> Comply with conditions of DENR/LGU SLUP, Tree Cutting Permit, ROW, PCA Permit <input checked="" type="checkbox"/> Limit land clearing as much as possible <input checked="" type="checkbox"/> Provide temporary fencing for vegetation that will be retained <input checked="" type="checkbox"/> Promote restoration of damaged or destroyed vegetation where possible (e.g., tree planting)	<input checked="" type="checkbox"/> Annual inspection of area replanted/ re-vegetated <input type="checkbox"/> Others, specify	

Possible Environmental/Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
		<input checked="" type="checkbox"/> Cost of preventive/mitigating as well as monitoring integrated in the construction /operation cost		
<input type="checkbox"/> Change in surface landform/ topography/ terrain/slope <input type="checkbox"/> Soil Erosion	Slope: <input type="checkbox"/> Flat (0-3%) <input type="checkbox"/> Gently sloping to rolling (3-18%) <input type="checkbox"/> Steep (>18%) Is the project site located in an area identified by MGB/ PAG-ASA/ PHIVOLCS as hazard prone? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Provide erosion control and slope protection measures <input type="checkbox"/> Designate a Spoils Storage Area, with topsoil set aside for later use and allow maximum re-use of spoils <input type="checkbox"/> Construct during dry season <input type="checkbox"/> Stabilize embankment with grasses or other soil cover <input type="checkbox"/> Others, specify <input type="checkbox"/> Comply with DENR Administrative Order No. 2003-30 and DENR Administrative Order No. 2000-28, Implementing Guidelines on Engineering Geological and Geo-hazard Assessment Report (EGGAR).	<input type="checkbox"/> Regular inspection of slope protection measures in erosion-prone areas <input type="checkbox"/> Regular inspection for new eroded areas near the site <input type="checkbox"/> Others, specify	<input type="checkbox"/> Slope/ Erosion Control Cost: <input type="checkbox"/> Others, specify
<input checked="" type="checkbox"/> Building of Structure and Improper solid waste disposal leading to: <input type="checkbox"/> Impairment of visual aesthetics <input type="checkbox"/> Devaluation of land values	Solid Waste Management Scheme in the area: <input type="checkbox"/> SLF <input type="checkbox"/> MRF <input type="checkbox"/> Composting <input type="checkbox"/> Regular Collection of Solid Wastes Presence of visually significant landforms/ Landscape/structures? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Implement recovery re-use and recycling of waste materials <input checked="" type="checkbox"/> Provide receptacles / bins for solid wastes <input type="checkbox"/> Composting of Organic Wastes <input type="checkbox"/> Coordinate with the municipal / city waste collectors <input type="checkbox"/> Implement landscaping and other beautification measures <input type="checkbox"/> Provide adequate buffer <input type="checkbox"/> Compensate adjacent property owners <input type="checkbox"/> Others, specify	<input checked="" type="checkbox"/> Daily inspection for presence of garbage in the facility <input checked="" type="checkbox"/> Weekly inspection of waste accumulated <input type="checkbox"/> Regular inspection of landscaping and other beautification activities <input type="checkbox"/> Regular monitoring of buffer zones <input type="checkbox"/> Regular monitoring for presence/absence of complaints from adjacent	

Possible Environmental/Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Remarks																				
		<input checked="" type="checkbox"/> Cost of preventive/mitigating as well as monitoring integrated in the construction /operation cost																						
			property owners																					
WATER																								
<input type="checkbox"/> Increased siltation due to project activities <input type="checkbox"/> Water quality degradation <input type="checkbox"/> Others, specify	Specify nearest water body: Distance to nearest water body: <input type="checkbox"/> 0 to less than 0.5 km <input type="checkbox"/> 0.5 to 1 km <input type="checkbox"/> More than 1 km Classification of nearest water body: <table border="1"> <tr> <td><input type="checkbox"/> Freshwater</td><td><input type="checkbox"/> Marine/ coastal water</td></tr> <tr> <td><input type="checkbox"/> AA</td><td><input type="checkbox"/> SA</td></tr> <tr> <td><input type="checkbox"/> A</td><td><input type="checkbox"/> SB</td></tr> <tr> <td><input type="checkbox"/> B</td><td><input type="checkbox"/> SC</td></tr> <tr> <td><input type="checkbox"/> C</td><td><input type="checkbox"/> SD</td></tr> <tr> <td><input type="checkbox"/> D</td><td></td></tr> </table> Current Water Use: <input type="checkbox"/> Fishery	<input type="checkbox"/> Freshwater	<input type="checkbox"/> Marine/ coastal water	<input type="checkbox"/> AA	<input type="checkbox"/> SA	<input type="checkbox"/> A	<input type="checkbox"/> SB	<input type="checkbox"/> B	<input type="checkbox"/> SC	<input type="checkbox"/> C	<input type="checkbox"/> SD	<input type="checkbox"/> D		<input checked="" type="checkbox"/> Set up proper and adequate sanitary facilities <input type="checkbox"/> Strictly require the contractor and its workers to observe proper waste disposal and proper sanitation <input checked="" type="checkbox"/> Strictly observe proper waste handling and disposal <input type="checkbox"/> Provide wastewater treatment facility (e.g., septic tank, oil and water separator, etc.) <input type="checkbox"/> Set up silt trap/settling ponds to minimize downstream siltation <input type="checkbox"/> Others, specify <input type="checkbox"/> Provide three-chambered septic tank for domestic sewage	Regular (ocular) inspection of water body for: <input type="checkbox"/> Drainage/canal systems <input type="checkbox"/> Water treatment facility (i.e., grease trap, septic tank, etc.) Regular monitoring of the following: <table border="1"> <thead> <tr> <th>Parameter</th><th>Frequency</th></tr> </thead> <tbody> <tr> <td><input type="checkbox"/> BOD</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td></tr> <tr> <td><input type="checkbox"/> Turbidity</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td></tr> <tr> <td><input type="checkbox"/> Floating Wastes or debris</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td></tr> </tbody> </table>	Parameter	Frequency	<input type="checkbox"/> BOD	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> Turbidity	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> Floating Wastes or debris	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	
<input type="checkbox"/> Freshwater	<input type="checkbox"/> Marine/ coastal water																							
<input type="checkbox"/> AA	<input type="checkbox"/> SA																							
<input type="checkbox"/> A	<input type="checkbox"/> SB																							
<input type="checkbox"/> B	<input type="checkbox"/> SC																							
<input type="checkbox"/> C	<input type="checkbox"/> SD																							
<input type="checkbox"/> D																								
Parameter	Frequency																							
<input type="checkbox"/> BOD	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly																							
<input type="checkbox"/> Turbidity	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly																							
<input type="checkbox"/> Floating Wastes or debris	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly																							

Possible Environmental/Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
		<input checked="" type="checkbox"/> Cost of preventive/mitigating as well as monitoring integrated in the construction /operation cost		
	<input type="checkbox"/> Tourist Zone / Park <input type="checkbox"/> Recreational <input type="checkbox"/> Industrial <input type="checkbox"/> Agricultural <input type="checkbox"/> Others, specify: Distance of project area to the nearest well used: <input type="checkbox"/> 0 to less 0.5 km <input type="checkbox"/> 0 to 1 km <input type="checkbox"/> More than 1 km Use of nearest well: <input type="checkbox"/> Drinking/Domestic <input type="checkbox"/> Industrial <input type="checkbox"/> Agricultural			
<input type="checkbox"/> Competition in water use <input type="checkbox"/> Depletion of water resources	Size of population using the source/s of water for the project: <input type="checkbox"/> ≤ 1,000 persons <input type="checkbox"/> >1,000 and ≤ 5,000 persons <input type="checkbox"/> >5,000 persons Available/nearest water source. <input type="checkbox"/> Deepwell <input type="checkbox"/> Water district/LGU	<input type="checkbox"/> Implement rainwater harvesting and similar measures as an alternative source of water <input type="checkbox"/> Observe water conservation measures <input type="checkbox"/> Others, specify	<input checked="" type="checkbox"/> Regular monitoring for presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with concerned agencies <input checked="" type="checkbox"/> Regular monitoring for occurrences of water shortages <input type="checkbox"/> Others, specify	

Project Name: _____

Possible Environmental/Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
		<input checked="" type="checkbox"/> Cost of preventive/mitigating as well as monitoring integrated in the construction /operation cost		
	<input type="checkbox"/> Surface water <input type="checkbox"/> Others, specify			
<input type="checkbox"/> Increased occurrence of flooding	Is the project site located in an area identified by MGB/ PAG-ASA as flood prone? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Use appropriate design for project facilities <input type="checkbox"/> Implement appropriate drainage system <input type="checkbox"/> Regularly remove debris and other materials that may obstruct water flow <input type="checkbox"/> Others, specify	<input checked="" type="checkbox"/> Regular monitoring for presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with concerned agencies <input checked="" type="checkbox"/> Regular monitoring for increased frequency of flooding <input type="checkbox"/> Others, specify	
AIR / NOISE				
Air quality degradation	Distance to nearest community: <input type="checkbox"/> 0 to less than 0.5 km <input type="checkbox"/> 0.5 to 1 km <input type="checkbox"/> More than 1 km	<input type="checkbox"/> Properly operate and maintain all emission sources (e.g., generator, crematorium, etc) <input type="checkbox"/> Install appropriate air pollution control device/s <input type="checkbox"/> Strictly enforce good housekeeping practices	<input checked="" type="checkbox"/> Regular monitoring for presence/absence of complaints Regular (ocular) inspection of: <input type="checkbox"/> Absence of white or black smoke from	

Project Name: _____

Possible Environmental/Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Remarks								
		<input checked="" type="checkbox"/> Cost of preventive/mitigating as well as monitoring integrated in the construction /operation cost										
		<input type="checkbox"/> Others, specify	vehicles, generator, etc. <input type="checkbox"/> Regular monitoring of the following: <table border="1"> <thead> <tr> <th>Parameter</th><th>Frequency</th></tr> </thead> <tbody> <tr> <td><input type="checkbox"/> TSP</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly </td></tr> <tr> <td><input type="checkbox"/> NO₂</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly </td></tr> <tr> <td><input type="checkbox"/> SO₂</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly </td></tr> </tbody> </table>	Parameter	Frequency	<input type="checkbox"/> TSP	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly	<input type="checkbox"/> NO ₂	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly	<input type="checkbox"/> SO ₂	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly	
Parameter	Frequency											
<input type="checkbox"/> TSP	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly											
<input type="checkbox"/> NO ₂	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly											
<input type="checkbox"/> SO ₂	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly											
PEOPLE												

Possible Environmental/Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
		☑ Cost of preventive/mitigating as well as monitoring integrated in the construction /operation cost		
<input type="checkbox"/> Displacement of residents including indigenous people in the project site and within its vicinity <input type="checkbox"/> Enhanced employment and/or livelihood opportunities <input type="checkbox"/> Reduced employment and/or livelihood opportunities <input type="checkbox"/> Increased revenues for LGU <input type="checkbox"/> Disruption/Competition in delivery of public services (e.g., education, peace and order, etc.) <input type="checkbox"/> Enhanced delivery of public services (e.g., education, peace and order, etc.) <input type="checkbox"/> Increase in traffic volume and worsening of traffic flow	Size of population of host barangay: <input type="checkbox"/> ≤ 1,000 persons <input type="checkbox"/> >1,000 and ≤ 5,000 persons <input type="checkbox"/> >5,000 persons <input type="checkbox"/> Indigenous People Size: Classification of host barangay: <input type="checkbox"/> Urban <input type="checkbox"/> Rural <input type="checkbox"/> Employment/Livelihood Opportunity Rate in the host Municipality: <input type="checkbox"/> High <input type="checkbox"/> Low	<input type="checkbox"/> Provide relocation/disturbance compensation packages <input checked="" type="checkbox"/> Prioritize local residents for employment <input checked="" type="checkbox"/> Promptly pay local taxes and other financial obligations <input checked="" type="checkbox"/> Regularly coordinate with LGU <input type="checkbox"/> Conduct prior consultation and coordination to minimize disruption on daily domestic activities and to ensure respect for IP rights and cultural practices <input type="checkbox"/> Ensure participation of IPs in consultations and dialogues <input type="checkbox"/> Provide appropriate traffic/warning signs, lighting, etc <input type="checkbox"/> Others, specify	<input checked="" type="checkbox"/> Regular monitoring for presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with LGU <input type="checkbox"/> Others, specify	
	Description: Available services within/near the host barangay: <input type="checkbox"/> Schools (e.g. elementary, high school, college)	<input checked="" type="checkbox"/> Regularly coordinate with LGU <input type="checkbox"/> Provide appropriate warning signs, lighting and barricades, whenever practicable <input checked="" type="checkbox"/> Observe proper housekeeping <input type="checkbox"/> Provide on-site medical services for any emergency. <input type="checkbox"/> Participate in public awareness programs on health and safety <input type="checkbox"/> Others, specify	<input checked="" type="checkbox"/> Regular monitoring for presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with LGU <input checked="" type="checkbox"/> Regular submission of reports to concerned agency <input type="checkbox"/> Others, specify	

Project Name: _____

Possible Environmental/Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
		<input checked="" type="checkbox"/> Cost of preventive/mitigating as well as monitoring integrated in the construction /operation cost		
	<input type="checkbox"/> Health facilities (e.g., clinics, hospitals, etc.) <input type="checkbox"/> Peace and order (e.g., police outpost, Brgy. Tanod, etc.) <input type="checkbox"/> Recreation and sports facilities <input type="checkbox"/> Others, specify			
<input type="checkbox"/> Impacts on community health and safety Safety Risks <input type="checkbox"/> Fire <input type="checkbox"/> Explosion <input type="checkbox"/> Release of toxic materials	Source of risks <input type="checkbox"/> Explosives, please specify <input type="checkbox"/> Flammable substances, please specify <input type="checkbox"/> Toxic substances, please specify	<input checked="" type="checkbox"/> Regular coordination with LGU <input type="checkbox"/> Provide appropriate warning signs, lighting and barricades, whenever practicable <input checked="" type="checkbox"/> Observe proper housekeeping <input type="checkbox"/> Provide on-site medical services for any emergency. <input type="checkbox"/> Participate in public awareness programs on health and safety <input type="checkbox"/> Implement appropriate safety programs for both community and workers <input checked="" type="checkbox"/> Strictly comply with fire, safety and similar regulatory requirements <input type="checkbox"/> Strictly comply with requirements of RA 6969 <input type="checkbox"/> Others, specify	<input checked="" type="checkbox"/> Regularly monitor presence/absence of complaints <input type="checkbox"/> Regular monitoring of buffer zones <input checked="" type="checkbox"/> Regular coordination with LGU <input checked="" type="checkbox"/> Regular submission of reports to concerned agency <input type="checkbox"/> Others, specify	

Project Name: _____

Initial Environmental Examination (IEE) Checklist Report for Cemetery, Funeral Parlors, Crematorium and Columbarium Projects

Possible Environmental/Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
		✓Cost of preventive/mitigating as well as monitoring integrated in the construction /operation cost		

Project Name: _____