

I. ENVIRONMENTAL IMPACT MANAGEMENT AND MONITORING PLAN FOR CURRENT OPERATIONS & PROPOSED EXPANSION/MODIFICATION

Possible Environmental/ Social Impacts	Baseline Environment (at the time of expansion/modification application)	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
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>	<input checked="" type="checkbox"/> See attached proof of compatibility with land use <input checked="" type="checkbox"/> Limit project activities to what is compatible to the land use <input type="checkbox"/> Others, specify:	<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> <div style="border: 1px solid black; height: 150px; width: 100%;"></div>	
<input type="checkbox"/> Disturbance to wildlife due to vegetation clearing during expansion	<p>Existing vegetation in the expansion area:</p> <p><input type="checkbox"/> Forestland</p> <p><input type="checkbox"/> Marshland</p> <p><input type="checkbox"/> Grassland</p> <p><input type="checkbox"/> Mangrove</p> <p><input type="checkbox"/> Wetland</p>	<input checked="" type="checkbox"/> Comply with conditions of DENR/LGU CLUP, Tree Cutting Permit, ROW, 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"/> Annual inspection of area replanted/ revegetated <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	

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	<input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	<input checked="" type="checkbox"/> Promote restoration of damaged or destroyed vegetation where possible (e.g., tree planting); <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
<input type="checkbox"/> Land tenure/ compatibility issue (in expansion area)	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: <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="checkbox"/> Obtain the following clearances/ permits from concerned agencies: <hr/> <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: <div style="border: 1px solid black; height: 30px; width: 100%;"></div>	<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: <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	
<input type="checkbox"/> Change in surface landform/ topography/ terrain/slope (in expansion area) <input type="checkbox"/> Soil Erosion(in expansion area)	Slope in expansion area: <input type="checkbox"/> Flat (0-3%) <input type="checkbox"/> Gently sloping to rolling (3-18%) <input type="checkbox"/> Steep (>18%) Is the project site's expansion area located in an area identified by MGB/PAG-ASA/ PHIVOLCS as hazard prone? <input type="checkbox"/> Yes <input type="checkbox"/> No	Considering the natural hazards and climate projections in the area: <input type="checkbox"/> Employ appropriate 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"/> Construction during dry season <input type="checkbox"/> Stabilization of embankment with grasses or other soil cover	<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: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	

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		<input type="checkbox"/> Conduct Engineering Geological and Geo-hazard Assessment (EGGA) and implement corresponding recommendation <input type="checkbox"/> Others, specify: <div></div>		
Building of Structure and Improper solid waste management leading to: <input checked="" 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 type="checkbox"/> Set-up temporary fence around the construction area <input checked="" type="checkbox"/> Implement re-use and recycling of waste materials <input checked="" type="checkbox"/> Implement proper segregation, collection and disposal of domestic wastes in designated areas <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"/> Engage third party company for waste collection <input type="checkbox"/> Others, specify: <div></div>	<input checked="" type="checkbox"/> Daily inspection of waste handling including segregation in waste/recycling bins <input checked="" type="checkbox"/> Weekly inspection of waste accumulation and disposal <input type="checkbox"/> Regular inspection of landscaping and other beautification activities <input type="checkbox"/> Regular monitoring of buffer zones <input checked="" type="checkbox"/> Regularly monitor presence/absence of complaints from adjacent property owners <input type="checkbox"/> Others, specify: <div></div>	

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<input type="checkbox"/> Soil/Land contamination due to materials leakage <input type="checkbox"/> Depletion of soil nutrient content/soil productivity/Change in acidity/alkalinity of soil	Existing soil/land type in the expansion area: <input type="checkbox"/> sandy <input type="checkbox"/> clay <input type="checkbox"/> sandy-loam <input type="checkbox"/> concrete/cement <input type="checkbox"/> Others, specify Soil acidity/alkalinity <input type="checkbox"/> acidic <input type="checkbox"/> basic <input checked="" type="checkbox"/> Conduct of soil test/analysis for the following parameters relevant to the potential source of contamination, specify: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<input type="checkbox"/> Secondary containment (pls specify): <div style="border: 1px solid black; height: 60px; width: 100%;"></div> <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 240px; width: 100%;"></div>	<input type="checkbox"/> Regular inspection for leakage of materials that can cause land/soil contamination. <input type="checkbox"/> Monitoring of soil physical and chemical properties							
WATER										
<input type="checkbox"/> Increased siltation due to project activities <input type="checkbox"/> Water quality degradation <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 180px; width: 100%;"></div>	Specify nearest/receiving water body: <hr/> Distance to nearest/receiving 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 Size of population using receiving surface water: <input type="checkbox"/> ≤ 1,000 persons <input type="checkbox"/> >1,000 and ≤ 5,000persons <input type="checkbox"/> >5,000person	<input checked="" type="checkbox"/> Set-up proper and adequate sanitary facilities <input checked="" type="checkbox"/> Ensure strict observance of proper waste disposal/handling and proper sanitation including by the contractor and its workers (if any) <input checked="" type="checkbox"/> Provision of wastewater treatment facility (e.g. septic tank, oil and water separator, etc.) <input type="checkbox"/> Set up silt trap/stilling ponds to minimize downstream siltation <input type="checkbox"/> Provision of three-chambered septic tank for domestic sewage	Regular (ocular) inspection of: <input type="checkbox"/> Drainage / canal systems <input type="checkbox"/> Wastewater treatment facility (i.e., grease trap, septic tank, etc.) Regular monitoring of ambient water for the following: <table border="1" style="width: 100%;"> <thead> <tr> <th>Parameter</th><th>Frequency</th></tr> </thead> <tbody> <tr> <td><input type="checkbox"/> pH</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td></tr> <tr> <td><input type="checkbox"/> TSS</td><td> <input type="checkbox"/> Annual </td></tr> </tbody> </table>	Parameter	Frequency	<input type="checkbox"/> pH	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> TSS	<input type="checkbox"/> Annual	
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	<p>Classification of nearest water body :</p> <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> <p>Current Water Use:</p> <p><input type="checkbox"/> Fishery</p> <p><input type="checkbox"/> Tourist Zone / Park</p> <p><input type="checkbox"/> Recreational</p> <p><input type="checkbox"/> Industrial</p> <p><input type="checkbox"/> Agricultural</p> <p><input type="checkbox"/> Others, specify:</p> <p>Distance of project area to the nearest well used:</p> <p><input type="checkbox"/> 0 to less than 0.5 km</p> <p><input type="checkbox"/> 0.5 to 1 km</p> <p><input type="checkbox"/> More than 1 km</p> <p>Use of the nearest well:</p> <p><input type="checkbox"/> Drinking/Domestic</p> <p><input type="checkbox"/> Industrial</p> <p><input type="checkbox"/> Agricultural</p> <p><input type="checkbox"/> Others, specify:</p>	<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		<p><input type="checkbox"/> Provide ring canals around fuelling tanks/ motorpool/ maintenance areas</p> <p><input type="checkbox"/> Others, specify _____</p>	<table border="1"> <tr> <td></td> <td> <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td> </tr> <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"/> Color</td> <td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td> </tr> <tr> <td><input type="checkbox"/> _____</td> <td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td> </tr> <tr> <td><input type="checkbox"/> _____</td> <td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td> </tr> <tr> <td><input type="checkbox"/> _____</td> <td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td> </tr> </table>		<input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> BOD	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> Color	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> _____	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> _____	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> _____	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	
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Possible Environmental/ Social Impacts	Baseline Environment (at the time of expansion/modification application)	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
<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"/> Surface water <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<input type="checkbox"/> Implement rainwater harvesting and similar measures as an alternative source of water <input checked="" type="checkbox"/> Observe water conservation measures; <input type="checkbox"/> Careful selection of project site to avoid disruption of traditional water uses <input checked="" type="checkbox"/> Obtain Water Permit from NWRB <input checked="" type="checkbox"/> Improve efficiency of water supply and distribution system <input type="checkbox"/> Increase storage capacities of water supply structures for resilience to greater climate variations and extremes <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<input checked="" type="checkbox"/> Regularly monitor presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with concerned agencies <input checked="" type="checkbox"/> Regularly monitor occurrences of water shortages <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	
<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 including appropriate drainage mechanism considering the existing local drainage system. <input type="checkbox"/> Regularly remove debris and other materials that may obstruct water flow <input type="checkbox"/> Use appropriate technology (e.g. raised hand-pumps) to protect drinking water from flood contamination <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<input checked="" type="checkbox"/> Regularly monitor presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with concerned agencies <input checked="" type="checkbox"/> Regularly monitor increased frequency of flooding <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	

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AIR / NOISE																
<input type="checkbox"/> Impact on air quality <input type="checkbox"/> Nuisance due to generation of obnoxious/ unpleasant odor	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 Is the wind direction blowing towards the nearest community most of the year? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Properly operate and maintain all emission sources (e.g. vehicles, pumps, generator, etc) <input type="checkbox"/> Install appropriate air pollution device : _____ <input type="checkbox"/> Control vehicle speed to lessen suspension of road dust <input type="checkbox"/> Conduct water spraying to suppress dust sources and minimize discomfort to nearby residents <input type="checkbox"/> Use covered vehicles to deliver materials that may generate dust <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 150px; width: 100%; margin-top: 5px;"></div>	<input checked="" type="checkbox"/> Regularly monitor presence/absence of complaints <input type="checkbox"/> Regular monitoring for obnoxious odor Regular (ocular) inspection of: <input type="checkbox"/> Absence of white or black smoke from vehicles, heavy equipment and generator Monitoring of ambient air for the following: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Parameter</th><th style="width: 50%;">Frequency</th></tr> </thead> <tbody> <tr> <td><input type="checkbox"/> PM10</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td></tr> <tr> <td><input type="checkbox"/> TSP</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td></tr> <tr> <td><input type="checkbox"/> NO2</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td></tr> <tr> <td><input type="checkbox"/> SO2</td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td></tr> <tr> <td> <input type="checkbox"/> Others: _____ _____ </td><td> <input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly </td></tr> </tbody> </table>	Parameter	Frequency	<input type="checkbox"/> PM10	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> TSP	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> NO2	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> SO2	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	<input type="checkbox"/> Others: _____ _____	<input type="checkbox"/> Annual <input type="checkbox"/> Semi-annual <input type="checkbox"/> Quarterly	
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<input type="checkbox"/> Nuisance due to noise generation		<input type="checkbox"/> Properly operate and maintain all noise sources (e.g. vehicles, pumps, generator, etc) <input type="checkbox"/> Install appropriate noise control device/s (e.g., mufflers, silencer, sound barriers, etc.) <input type="checkbox"/> Implement appropriate operating hours <input type="checkbox"/> Provide adequate buffer and/or planting of trees <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<input type="checkbox"/> Regularly monitor presence/absence of complaints <input type="checkbox"/> Regular monitoring for noise <input type="checkbox"/> Regular monitoring of buffer zones <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	
PEOPLE				
<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.)	<p>Size of population of host barangay:</p> <input type="checkbox"/> ≤ 1,000 persons <input type="checkbox"/> >1,000 and ≤ 5,000persons <input type="checkbox"/> >5,000person <input type="checkbox"/> Indigenous people Size : _____ <p>Classification of host barangay:</p> <input type="checkbox"/> Urban <input type="checkbox"/> Rural <p>Employment/Livelihood Opportunity within the host municipality</p> <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"/> Regular coordination with LGU <input type="checkbox"/> Conduct prior consultation & coordination to minimize disruption on daily domestic activities <input type="checkbox"/> Ensure participation of IPs in consultations and dialogues & consider IP rights and cultural practices in the provision of relocation/disturbance compensation packages	<input checked="" type="checkbox"/> Regularly monitor presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with LGU <input type="checkbox"/> Others, specify: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	

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<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	<p>Description:</p> <div style="border: 1px solid black; height: 60px; margin-bottom: 10px;"></div> <p>Available services within/near the host barangay:</p> <div style="margin-left: 20px;"> <input type="checkbox"/> Schools (e.g. elementary, high school, college) <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 </div> <p>Others, specify:</p> <div style="border: 1px solid black; height: 80px; margin-top: 10px;"></div>	<div style="margin-left: 20px;"> <input type="checkbox"/> Provide appropriate traffic/warning signs, lighting, etc <input type="checkbox"/> Others, specify: </div> <div style="border: 1px solid black; height: 330px; margin-top: 10px;"></div>		