

EVALUATION REPORT

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Requirement	Compliant	Remarks
Project Description	No	Hello
Environmental Impact and Management Plan	No	Aside from the checked items, please consider the following: > Properly operate and maintain all emission sources (e.g. vehicles, generator, etc) > Install appropriate noise control device/s (e.g., mufflers, silencer, sound barriers, etc.) > Use covered vehicles to deliver materials that may generate dust > Other applicable items
Abandonment / Decommissioning / Rehabilitation Information	No	
Geotagged photographs of project site (taken for last 30 days)	No	
Topographic Map of impact/affected areas (at least 1km from the project boundaries)	No	
Certification from LGU on the compatibility of proposed project with existing land use plan	No	
Site Development and/or Vicinity map signed by registered professionals	No	
Project/Plant layout signed by registered professionals	No	
Schematic diagram of wastewater treatment facility	No	
Schematic diagram of Air Pollution Control Facility	No	

Organizational Chart in charge on environmental concerns	No	
Proof of authority over the project site (land title, lease contract, deed of absolute sale, etc.)	No	
Duly notarized accountability statement of proponent	No	
Duly accomplished project environmental monitoring and audit prioritization scheme (PEMAPS) questionnaire	No	
IEE Checklist Sworn Statement	No	
Affidavit of No Complaint	No	
Project Components & Operation Information	No	
Geohazard Identification Report	No	
Clearance from DENR Secretary	No	

Over all Remarks: Requires submission of additional information or further clarification based on the above results.

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