Agricultural Plantation and Animal Feed Mill I. ENVIRONMENTAL IMPACTS AND CLIMATE CHANGE RISK MANAGEMENT PLAN

ossible ironmental/	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Remarks
ial Impacts		Cost of preventive/mitigating as we construction /operation cost		
LAND				
Consistency with land use	Current land use w/in 1km radius (as per zoning ordinance): Residential Commercial/ Institutional Industrial Agricultural/ Recreational Protected Areas Others, specify Actual land uses w/in 1km	 ✓ See attached proof of compatibility with land use ✓ Limit project activities to what is compatible to the land use ✓ Others, specify 		
	radius:			
	☐ Commercial/ Institutional ☐ Industrial			
	☐ Agricultural/ Recreational☐ Protected Areas			

	☐ Others, specify			
☑ Land tenure / compatibility issue	Land tenure / compatibility issues: CARP CADC/ CADT/ CALC/ CALT ROW Informal settlers Ecologically sensitive or protected area Others, specify	 □ Obtain appropriate clearances/ permits from concerned agencies: □ Resettlement Plan prepared □ Provide relocation/disturbance compensation packages □ Ensure participation of IPs in consultations and dialogues □ MOA prepared/signed □ Provide adequate buffer □ Others, specify 	Regularly monitor presence/absence of complaints Regular coordination with LGU or appropriate agencies Others, specify	

 □ Disturbance to wildlife due to vegetation clearing □ Pest/disease infestation 	Existing vegetation in the area: Forestland Marshland Grassland Mangrove Wetland Others, specify	 ✓ Compliance with conditions of DENR/LGU CLUP, Tree Cutting Permit, ROW Permit ✓ Limit land clearing as much as possible ✓ Provide temporary fencing for vegetation that will be retained ✓ Promote restoration of damaged or destroyed vegetation where possible (e.g., tree planting); ☐ Provide adequate buffer zone ☐ Employ Integrated Pest Management System ☐ Practice inter-cropping (e.g., nitrogen fixing crops) 	 ✓ Annual inspection of area replanted/ re-vegetated ☐ Others, specify ☐ Regular monitoring of buffer zones ☐ Monitoring/inspection of planted crops for signs and symptoms of disease 	
 □ Change in surface landform/ topography/ terrain/slope □ Soil Erosion 	Slope: ☐ Flat (0-3%) ☐ Gently sloping to rolling (3-18%) ☐ Steep (>18%) Is the project site located in an area identified by MGB/PAGASA/ PHIVOLCS as hazard prone? ☐ Yes ☐ No	Considering the natural hazards and climate projections in the area: Employ appropriate soil erosion control and slope protection measures (e.g. contour farming, hedgerow planting, etc.) Stabilization of embankment with grasses or other soil cover Others, specify	 □ Regular inspection of slope protection measures in erosion-prone areas □ Regular inspection for new eroded areas near the site □ Others, specify 	□ Slope/ Erosion Control Cost: □ Others, specify

Building of Structure and Improper solid waste disposal leading to Impairment of visual aesthetics Devaluation of land values	Solid Waste Management Scheme in the area: SLF MRF Composting Regular Collection of Solid Wastes Presence of visually significant landforms/landscape/structur es? Yes No	 ✓ Implement recovery re-use and recycling of waste materials ✓ Provide receptacles / bins for solid wastes ☐ Composting of Organic Wastes ☐ Coordinate with the municipal / city waste collectors ☐ Implement landscaping and other beautification measures ☐ Provide adequate buffer ☐ Compensate adjacent property owners ☐ Others, please specify 	 ✓ Daily inspection for presence of garbage in the facility ✓ Weekly inspection of waste accumulated ☐ Regular inspection of landscaping and other beautification activities ☐ Regular monitoring of buffer zones ☐ Regularly monitor presence/absence of complaints from adjacent property owners ☐ Others, specify
□ Soil/Land contamination due to agrochemicals (inorganic fertilizer, pesticides, herbicides etc.) □ Depletion of soil	Existing soil type in the area: sandy clay sandy-loam Others, specify	 □ Promote application of organic fertilizer (i.e. composting, mulching, etc.) □ Practice inter-cropping (e.g., nitrogen fixing crops) □ Others, specify 	Monitoring of soil physical and chemical properties

nutrient content/soil productivity/Chan ge in acidity/alkalinity of soil	Soil acidity/alkalinity ☐ acidic ☐ basic ☑ Conduct of soil test/analysis		
WATER			

 ☐ Increased siltation due to project activities ☐ Water quality degradation ☐ Others, specify 	Specify nearest/receiving water body: Distance to nearest/receiving water body: □ 0 to less than 0.5 km □ 0.5 to 1 km □ More than 1 km	 ✓ Set-up proper and adequate sanitary facilities ☐ Strictly require the workers to observe proper waste disposal and proper sanitation ✓ Strictly observe proper waste handling and disposal Provision of wastewater treatment facility ✓ Set up silt trap/settling ponds to minimize downstream siltation ☐ Others, specify 	Regular (ocular) inspection of: Drainage / canal systems Wastewater treatment facility Regular ambient water monitoring for the following: Parameter Frequency PH Annual Quarterly TSS Concentration Semi-annual Semi-annual
	Classification of nearest water body: Freshwater		Quarterly Annual Semi-annual Quarterly Color Annual Semi-annual Semi-annual
	□ B □ SC □ C □ SD □ D Current Water Use: □ Fishery □ Tourist Zone / Park □ Recreational □ Industrial		Quarterly Nitrates Annual Semi-annual Quarterly Phosphate Semi-annual Quarterly Quarterly Annual Semi-annual Quarterly Semi-annual Semi-annual Semi-annual

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☐ Agricultural		☐ Quarterly	
☐ Others, specify:			
Distance of project area to			
the nearest well used:			
0 to less than 0.5 km			
□ 0.5 to 1 km			
☐ More than 1 km			
Use of the nearest well:			
☐ Drinking/Domestic			
☐ Industrial			
☐ Agricultural			

□ Competition in water use Size of population using the source/s of water for the project: □ Depletion of water resources ≤ 1,000 persons □ >1,000 and ≤ 5,000persons □ >5,000person Current Use of water source: □ Fishery □ Tourist Zone / Park □ Recreational □ Industrial □ Agricultural Available/nearest alternative water source. □ Deepwell □ Water district/LGU □ Others, specify	 Implement rainwater harvesting and similar measures as an alternative source of water ○ Observe water conservation measures; ○ Obtain Water Permit from NWRB □ Improve efficiency of water supply and distribution system □ Use drought resistant species which require less water input and hence have less impact on water tables □ Modify irrigation techniques, including amount, timing or technology □ Improve water management to prevent water logging, erosion and leaching □ Modify crop calendars and/or implement seasonal climate forecasting (e.g., timing or location of cropping activities) □ Others, specify 	 ✓ Regularly monitor presence/absence of complaints ✓ Regular coordination with concerned agencies ✓ Regularly monitor occurrences of water shortages ✓ Others, specify 	
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☐ Increased occurrence of flooding	Is the project site located in an area identified by MGB/PAGASA as flood prone? Yes No	 □ Use appropriate design for project facilities □ Implement appropriate drainage system □ Regularly remove debris and other materials that may obstruct water flow □ Use appropriate technology (e.g. raised hand-pumps) to protect drinking water from flood contamination □ Others, specify 	 ✓ Regularly monitor presence/absence of complaints ✓ Regular coordination with concerned agencies ✓ Regularly monitor increased frequency of flooding ✓ Others, specify 	
AIR / NOISE				
 □ Nuisance due to generation of obnoxious/unplea sant odor ☑ Impact on air quality 	Distance to nearest community: □ 0 to less than 0.5 km □ 0.5 to 1 km □ More than 1 km Is the wind direction blowing towards the nearest community most of the year? □ Yes □ No	 □ Regular housekeeping □ Provide adequate buffer and/or planting of trees □ Others, specify 	Regularly monitor presence/absence of complaints Regular monitoring of ambient air for the following: Parameter Frequency Annual Semi-annual Quarterly Monthly	

				Annual Semi-annual Quarterly Monthly Annual Semi-annual Quarterly Monthly	
Nuisance due to noise generation	Distance to nearest community: □ 0 to less than 0.5 km □ 0.5 to 1 km □ More than 1 km	 □ Properly operate and maintain all noise sources (e.g. vehicles, boiler, generator, etc) □ Install the appropriate noise control device/s (e.g., mufflers, silencer, sound barriers, etc.) □ Implement appropriate operating hours □ Provide adequate buffer and/or planting of trees □ Others, specify 	Regularly more presence/abs complaints Regular mon zones		
PEOPLE					

Displacement of residents including indigenous people (if any) in the project site and within its vicinity Enhanced employment and/or livelihood opportunities Reduced employment and/or livelihood opportunities Increased revenues for LGU Disruption/Competiti on in delivery of public services (e.g., education, peace and order, etc.) Enhanced delivery of public services (e.g., education, peace and order, etc.) Increase in traffic volume and worsening of traffic flow	Size of population of host barangay/s:	 □ Provide relocation/disturbance compensation packages ☑ Prioritize local residents for employment ☑ Promptly pay local taxes and other financial obligations ☑ Regular coordination with LGU □ Prior consultation & coordination to minimize disruption on daily domestic activities & respect for IP rights and cultural practices □ Ensure participation of IPs in consultations and dialogues □ Provide appropriate traffic/warning signs, lighting, etc □ Others, specify 	 ✓ Regularly monitor presence/absence of complaints ✓ Regular coordination with LGU ☐ Others, specify 	

	Available services within/near the host barangay: Schools (e.g. elementary, high school, college) Health facilities (e.g., clinics, hospitals, etc.) Peace and order (e.g., police outpost, brgy. Tanod, etc.) Recreation and sports facilities Others, specify			
 ☐ Impacts on community health and safety Safety Risks ☐ Fire ☐ Explosion ☐ Release of toxic materials 	Source of risks Explosives, please specify Flammable substances, please specify	 ✓ Regular coordination with LGU □ Provide appropriate warning signs, lighting and barricades, whenever practicable ✓ Observe proper housekeeping □ Provide on-site medical services for any emergency. □ Participate in public awareness programs on health and safety 	 ✓ Regularly monitor presence/absence of complaints ☐ Regular monitoring of buffer zones ✓ Regular coordination with LGU ✓ Regular submission of reports to concerned agency ☐ Others, specify 	

☐ Toxic substances, please specify	 Implement appropriate safety programs for both community and workers ✓ Strictly comply with fire, safety and similar regulatory requirements ☐ Strictly comply with requirements of RA 6969 ☐ Others, specify 			
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