* 1. **PROJECT COMPONENTS**

| **Facilities**  (please enumerate; use separate sheet, if necessary) | **No. of Units** | **Area (sq. m.) / Capacity** | **Specification/ Description / Remarks** | **No. of Units** | **Area (sq. m.) / Capacity** | **Specification/ Description / Remarks** |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Existing** | | | **Expansion** | | |
| 1. **Main Components:** |  |  |  |  |  |  |
| **2.Storage Facilities:**  *Raw Material*  *Product*  *Fuel*  *Wastes*  *Water* |  |  |  |  |  |  |
| **n** |  |  |  |  |  |  |
| **4.Support Facilities**  *Power Generation/Supply*  *Water Supply*  *Admin Building*  *Motor pool facility*  *Workers Quarters*  *Others \_\_\_\_\_\_\_\_\_* |  |  |  |  |  |  |
| 5.Drainage system |  |  |  |  |  |  |
| 6.Others, specify  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  |  |  |

*(Please list facilities by module/grouping. Use additional sheets if needed)*

* 1. **UTILITIES/REQUIREMENTS** *(Operation Phase)****:***

**Power/Energy, water and other resource requirements**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Utilities** | **Estimated Demand/ Consumption (Total)** | **Source Breakdown** | **Projected breakdown from Source specified** | |
| **Existing** | **Modified** |
| Power/Electricity | Existing: \_\_\_\_\_\_KWh  w/ the proposed **Expansion/Modification:**  \_\_\_\_\_\_\_\_\_\_\_\_\_KWh | Grid |  | KWh |
| Generator Set |  | KWh |
| Others, please specify:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | KWh |
| Water | Existing:\_\_\_\_\_m3/day  w/ the proposed **Expansion/Modification:**  \_\_\_\_\_\_\_\_\_\_\_m3/day | Local Water Utility Provider |  | m3/day |
| Well in: (specify location):  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | m3/day |
| Spring in: (specify location):  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | m3/day |
| River, Lake or other surface water : (specify name & location) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | m3/day |
| Others, please specify:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | m3/day |
| Raw Material 1 (please Specify) | Existing:\_\_\_\_\_\_\_\_\_\_\_\_\_\_  w/ the proposed **Expansion/Modification:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Source 1 (please Specify) |  |  |
| Source 2 (please Specify) |  |  |
| Raw Material 2 (please Specify) | Existing:\_\_\_\_\_\_\_\_\_\_\_\_\_\_  w/ the proposed **Expansion/Modification:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Source 1 (please Specify) |  |  |
| Source 2 (please Specify) |  |  |

**Power/Energy and Water Efficiency Measures** *(if any)*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Utilities** | **Proposed Efficiency/Conservation Measures (describe measures)** | | **Estimated Savings for each Measure** | **Estimated Total Savings** |
| Power/ Electricity | Existing |  | KWh | KWh |
|  | KWh |
| Modification |  |  | KWh |
|  |  |
|  |  |
| Water | Existing | Rainwater collection system with total capacity of \_\_\_\_\_\_\_\_ | m3/day | m3/day |
| Others, please specify:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | m3/day |
| Modification | Rainwater collection system with total capacity of \_\_\_\_\_\_\_\_ | m3/day | m3/day |
| Others, please specify:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | m3/day |

**List of Materials used/produced which are in Priority Chemicals List (PCL) and/or with Chemical Control Order (CCO) per IRR of RA 6969**

PCL: 1,4-CHLOROBENZENE; 1,2-DIBROMOETHANE; 0-DICHLOROBENZENE; 1,4-DICHLOROBENZENE; 1,2-DICHLOROETHANE; 1,2 DIPHENYLHYDRAZINE; 3-HYDROXYPHENOL; ANTIMONY PENTACHLORIDE; ARSENIC COMPOUNDS; ASBESTOS\*; BENZENE; BERYLLIUM COMPOUNDS CADMIUM COMPOUNDS; CARBON TETRACHLORIDE\*; CHLORINATED ETHERS; CHLOROFLUORO CARBONS\*; CHLOROFORM; CHLOROPICRIN; CHROMIUM COMPOUNDS; CYANIDE COMPOUNDS\*; DIETHYL SULFATE; ETHYLENE DIBROMIDE; ETHYLENE OXIDE; GLUTARALDEHYDE; FORMALDEHYDE; HALONS\*; HEXACHLOROBENZENE; HEXACHLOROETHANE; HYDRAZINE; LEAD COMPOUNDS; MBT; MERCAFTAN; PERCHLOROMETHYL; MERCURY COMPOUNDS; METHYL CHLORIDE; METHYLENECHLORIDE; MIREX; PENTACHLOROPHENOL; PERCHLROETHYLENE; PHENIC ACID; PHOSGENE; PHTHALIC ANHYDRIDE; POLYBROMINATED BIPHENYLS; POLYCHLORINATED BIPHENYLS; 1,1,1 -TRICHLOROETHANE\*\*; TRICHLOROETHYLENE; TRIBUTYLTIN; SELENIUM; VINYL CHLORIDE

CCO: Cyanide, PCB, Asbestos, Mercury, Lead, Ozone Depleting Chemicals

*(Refer to EMB Website for updates on PCL & CCO)*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  | | --- | --- | --- | --- | |  | **Quantity** | | | | **Existing** | **Modification/Expansion** | **Increase/Decrease** | | **Chemicals in PCL:** | | |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | **Chemicals in CCO:** | | | | |  |  |  |  | |  |  |  |  | |

* 1. **MANPOWER AND TIMELINES OF PROJECT PHASES**

|  |  |  |
| --- | --- | --- |
|  | | |
| Proposed Start of Construction | : |  |
| Proposed Start of Commissioning | : |  |
| Proposed Start of Commercial Operation | : |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Phase** | **Expertise/Skills** | **Requirement per Expertise/Skill** | | **Total Requirement per project phase** | |
| **Existing** | **Modified** | **Existing** | **Modified** |
| 1. **Construction** |  |  |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 1. **Operation** |  |  |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

* 1. **INDICATIVE PROJECT COST** *(Initial Investment):*   
       
     PhP \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ US $ \_\_\_\_\_\_\_\_\_\_\_ (Specify if with foreign investment)

1. **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** | | | | |
| * 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 radius:   * Residential * Commercial/ Institutional * Industrial * Agricultural/ Recreational * Protected Areas   Others, specify \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * See attached proof of compatibility with land use * Limit project activities to what is compatible to the land use * Others: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Actual land uses w/in 1km radius:   * Residential * Commercial/ Institutional * Industrial * Agricultural/ Recreational * Protected Areas * Others, specify \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| * Disturbance to wildlife due to vegetation clearing during expansion | Existing vegetation in the expansion area:   * Forestland * Marshland * Grassland * Mangrove * Wetland * Others, specify \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Comply 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); * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Annual inspection of area replanted/ revegetated * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| * Land tenure/ compatibility issue (in expansion area) | Identify land tenure/ compatibility issues:   * CARP * CADC/ CADT/ CALC/ CALT * ROW * Informal settlers * Ecologically sensitive or protected area * Others, specify \_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Obtain the following 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   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| * Change in surface landform/ topography/ terrain/slope (in expansion area) * Soil Erosion(in expansion area) | Slope in expansion area:   * Flat (0-3%) * Gently sloping to rolling (3-18%) * Steep (>18%)   Is the project site’s expansion area located in an area identified by MGB/PAG-ASA/ PHIVOLCS as hazard prone?   * Yes * No | Considering the natural hazards and climate projections in the area:   * Employ appropriate erosion control and slope protection measures * Designate a spoils storage area, with topsoil set aside for later use and allow maximum re-use of spoils * Construction during dry season * Stabilization of embankment with grasses or other soil cover * Conduct Engineering Geological and Geo-hazard Assessment (EGGA) and implement corresponding recommendation * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Regular inspection of slope protection measures in erosion-prone areas * Regular inspection for new eroded areas near the site * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| Building of Structure and Improper solid waste management 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/structures?   * Yes * No | * Set-up temporary fence around the construction area * Implement re-use and recycling of waste materials * Implement proper segregation, collection and disposal of domestic wastes in designated areas * 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 * Engage third party company for waste collection * Others, specify \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Daily inspection of waste handling including segregation in waste/recycling bins * Weekly inspection of waste accumulation and disposal * 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 materials leakage * Depletion of soil nutrient content/soil productivity/Change in acidity/alkalinity of soil | Existing soil/land type in the expansion area:   * sandy * clay * sandy-loam * concrete/cement * Others, specify   Soil acidity/alkalinity   * acidic * basic * Conduct of soil test/analysis for the following parameters relevant to the potential source of contamination:   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Secondary containment (pls specify : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Regular inspection for leakage of materials that can cause land/soil contamination. * Monitoring of soil physical and chemical properties |  |
| **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   Size of population using receiving surface water:   * ≤ 1,000 persons * >1,000 and ≤ 5,000persons * >5,000person   Classification of nearest water body :   |  |  | | --- | --- | | * Freshwater | * Marine/ coastal water | | * AA | * SA | | * A | * SB | | * B | * SC | | * C | * SD | | * D |  |   Current Water Use:   * Fishery * Tourist Zone / Park * Recreational * Industrial * Agricultural * 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 * Others:   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Set-up proper and adequate sanitary facilities * Ensure strict observance of proper waste disposal/handling and proper sanitation including by the contractor and its workers (if any) * Provision of wastewater treatment facility (e.g. septic tank, oil and water separator, etc.) * Set up silt trap/stilling ponds to minimize downstream siltation * Provision of three-chambered septic tank for domestic sewage * Provide ring canals around fuelling tanks/ motorpool/ maintenance areas * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Regular (ocular) inspection of:   * Drainage / canal systems * Wastewater treatment facility (i.e., grease trap, septic tank, etc.)   Regular monitoring of ambient water for the following:   |  |  | | --- | --- | | Parameter | Frequency | | * pH | * Annual * Semi-annual * Quarterly | | * TSS | * Annual * Semi-annual * Quarterly | | * BOD | * Annual * Semi-annual * Quarterly | | * Color | * Annual * Semi-annual * Quarterly | | * \_\_\_\_\_ | * Annual * Semi-annual * Quarterly | | * \_\_\_\_\_\_ | * Annual * Semi-annual * Quarterly | | * \_\_\_\_\_\_ | * Annual * Semi-annual * Quarterly | |  |
| * Competition in water use * Depletion of water resources | Size of population using the source/s of water for the project:   * ≤ 1,000 persons * >1,000 and ≤ 5,000 persons   >5,000 persons  Available/nearest water source.   * Deepwell * Water district/LGU * Surface water * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Implement rainwater harvesting and similar measures as an alternative source of water * Observe water conservation measures; * Careful selection of project site to avoid disruption of traditional water uses * Obtain Water Permit from NWRB * Improve efficiency of water supply and distribution system * Increase storage capacities of water supply structures for resilience to greater climate variations and extremes * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Regularly monitor presence/absence of complaints * Regular coordination with concerned agencies * Regularly monitor occurrences of water shortages * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| * Increased occurrence of flooding | Is the project site located in an area identified by MGB/PAG-ASA as flood prone?   * Yes * No | * Use appropriate design for project facilities including appropriate drainage mechanism considering the existing local 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** | | | | |
| * Impact on air quality * Nuisance due to generation of obnoxious/ unpleasant odor | 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 | * Properly operate and maintain all emission sources (e.g. vehicles, pumps, generator, etc) * Install appropriate air pollution device : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * Control vehicle speed to lessen suspension of road dust * Conduct water spraying to suppress dust sources and minimize discomfort to nearby residents * Use covered vehicles to deliver materials that may generate dust * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Regularly monitor presence/absence of complaints * Regular monitoring for obnoxious odor   Regular (ocular) inspection of:   * Absence of white or black smoke from vehicles, heavy equipment and generator   Monitoring of ambient air for the following:   |  |  | | --- | --- | | Parameter | Frequency | | * PM10 | * Annual * Semi-annual * Quarterly | | * TSP | * Annual * Semi-annual * Quarterly | | * NO2 | * Annual * Semi-annual * Quarterly | | * SO2 | * Annual * Semi-annual * Quarterly | | * Others:   \_\_\_\_\_\_\_  \_\_\_\_\_\_\_ | * Annual * Semi-annual * Quarterly | |  |
| * Nuisance due to noise generation | * Properly operate and maintain all noise sources (e.g. vehicles, pumps, generator, etc) * Install 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 monitor presence/absence of complaints * Regular monitoring for noise * Regular monitoring of buffer zones * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| **PEOPLE** | | | | |
| * Displacement of residents including indigenous people 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/Competition 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:   * ≤ 1,000 persons * >1,000 and ≤ 5,000persons * >5,000person * Indigenous people   Size : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Classification of host barangay:   * Urban * Rural   Employment/Livelihood Opportunity within the host municipality   * High * Low   Description : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Provide relocation/disturbance compensation packages * Prioritize local residents for employment * Promptly pay local taxes and other financial obligations * Regular coordination with LGU * Conduct prior consultation & coordination to minimize disruption on daily domestic activities * Ensure participation of IPs in consultations and dialogues & consider IP rights and cultural practices in the provision of relocation/disturbance compensation packages * Provide appropriate traffic/warning signs, lighting, etc * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Regularly monitor presence/absence of complaints * Regular coordination with LGU * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| * Impacts on community health and safety   Safety Risks   * Fire * Explosion * Release of toxic materials * Structural failure | Source of risks (please specify)   * Explosives, please specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   * Flammable substances, please specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   * Toxic substances, please specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   * Others, 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 * 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   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | * Regular monitoring for presence/absence of complaints * Regular monitoring of buffer zones * Regular coordination with LGU * Regular submission of reports to concerned agency * Others, specify   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |

1. **ABANDONMENT /DECOMMISSIONING/REHABILITATION POLICIES AND GENERIC GUIDELINES (if Applicable)**

Project Life or Service: \_\_\_\_\_\_\_\_\_\_\_ years

Alternatives for future use of the project area after abandonment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Abandonment Plan (general) to include management plan for the projected cumulative/long term project impacts such as:

* remediation of contaminated soil and water resources,
* land restoration
* proper dismantling/abandonment of facilities/ equipment
* others, please specify :  
  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| **SWORN STATEMENT OF ACCOUNTABILITY OF THE PROPONENT** | | | |
| This is to certify that all the information and commitments in this Environmental Performance Report and Management Plan (EPRMP) are accurate and complete to the best of my knowledge. | | | |
| By the authority vested in me by the *(Company Name)* as *(Position/Designation),* I hereby commit to ensure implementation of all commitments, mitigating measures and monitoring requirements indicated in this EPRMP as well as the following:   * Conform to pertinent provisions of applicable environmental laws e.g., R.A. No. 6969 (*Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990*), R.A. No. 9003 (*Ecological Solid Waste Management Act of 2000*), R.A. No. 9275 (*Philippine Clean Water Act of 2004*), and R.A. No. 8749 (*Philippine Clean Air Act of 1999*). * Abide and conform to LGU development plans and guidelines. * Regularly submit reports to concerned agencies. | | | |
| I hereby bind myself to answer any penalty that may be imposed arising from any misrepresentation or failure to state material information in this EPRMP. | | | |
|  | | | |
| In witness whereof, I hereby set my hand this \_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_ at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. | | | |
|  | | | |
|  |  | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | | NAME OF PROPONENT HEAD |
|  |  | | (Position) |
|  |  | | (Company Name) |
|  | | | |
|  | | | |
| SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_ 201\_\_, affiant exhibiting his/her Community Tax Certificate No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ issued at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. | | | |
|  | | | |
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|  | |  | |