

ROAD AND BRIDGE PROJECTS

INITIAL ENVIRONMENTAL EXAMINATION (IEE) CHECKLIST

For

REHABILITATION OF SAN ISIDRO JUNCTION MIKIT FARM TO MARKET ROAD WITH BRIDGE COMPONENT

PROJECT FACT SHEET

PROJECT NAME : REHABILITATION OF SAN ISIDRO JUNCTION MIKIT
FARM TO MARKET ROAD WITH BRIDGE COMPONENT

PROJECT LOCATION : Barangay Mikit, Baganga, Davao Oriental

ROAD

WIDTH : 8.0 meters

LENGTH : 2.445 kms.

BRIDGE

WIDTH : 7.20 meters

LENGTH : 45.0 meters

PROJECT PROPONENT : PROVINCIAL GOVERNMENT OF DAVAO ORIENTAL
Represented by: **HON. CORAZON N. MALANYAON**

OFFICE ADDRESS : Capitol Hills, City of Mati

CONTACT PERSON : KHURSHID B. VALLES

DESIGNATION : Community Development Assistant II

CONTACT INFORMATION

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I. PROJECT DESCRIPTION

1.1 PROJECT LOCATION AND AREA:

(Street Name, Barangay, and Municipality/City, Province)

Barangay Mikit is located at the Western part of the Municipality of Baganga. It is bounded in the North by Barangay Campawan; in the South by Barangay Mahan-ub; in the West by barangays Campawan and Mahan-ub; and in the East by Barangay San Isidro.

Barangay Mikit is about 14 kilometers away from the Poblacion of Baganga where the commercial centers of the Municipality are situated. The Barangay is about 140 kilometers from Mati, the capital city of Davao Oriental.

The total land area of Barangay Mikit is 1,730.79 hectares more or less. This is based on the GPS survey conducted during the formulation of the Land Use Based Barangay Development Plan (LUB-BDP) in 2009 assisted by the GOP-European Union support funds through the Upland Development Programme (UDP) and in cooperation with the Municipal Government of Baganga. (See attached vicinity map/s and photographs of the project site including alignment and design.)

Geographic coordinates of the project area (Preferably use WGS 84 datum, otherwise specify datum used).

Perimeter/Boundary points (based on OCT/TCT/etc)	Longitude	Latitude
FARM-TO-MARKET ROAD		
1 <i>(Junction of Brgy. San Isidro, Baganga to Brgy. Mikti)</i>	126° 31' 0.89"	07° 37' 51.97"
2	126° 31' 0.73"	07° 37' 50.37"
3	126° 30' 59.37"	07° 37' 49.73"
4	126° 30' 57.54"	07° 37' 48.14"
5	126° 30' 54.94"	07° 37' 46.41"
6	126° 30' 48.18"	07° 37' 45.61"
7	126° 30' 45.16"	07° 37' 43.50"
8	126° 30' 43.46"	07° 37' 41.14"
9	126° 30' 42.18"	07° 37' 37.72"
10	126° 30' 41.40"	07° 37' 34.56"

11	126° 30' 40.92"	07° 37' 30.65"
12	126° 30' 37.27"	07° 37' 28.93"
13	126° 30' 32.58"	07° 37' 28.05"
14	126° 30' 27.17"	07° 37' 29.01"
15	126° 30' 27.17"	07° 37' 29.01"
16	126° 30' 23.53"	07° 37' 29.93"
17	126° 30' 19.30"	07° 37' 30.62"
18	126° 30' 14.54"	07° 37' 30.68"
19	126° 30' 9.45"	07° 37' 30.09"
20	126° 30' 4.86"	07° 37' 31.00"
RCDG BRIDGE		
1	126° 30' 1.17"	07° 37' 31.49"
2	126° 30' 58.51"	07° 37' 31.00"

1.2 PROJECT COMPONENTS

Facilities	Length / Area (meters)	Specification/Description/Remarks
1. Road	2,200.0 meters	
2. Intersections	3	
3. Bridge/s	45.0 linear meters	
4. Access roads/Ramp	1	
5. Drainage facilities (i.e. Reinforced Concrete Box Culverts (RCBC); Reinforced Concrete Pipe Culverts (RCPC), others)	1. 5 Units 36"Ø RCCP @ 9 linear meters 2. 4 units RCBC @ 9 linear meters	
6. Associated facilities (i.e. Guardrails, Traffic signs, etc.)	4	
7. Solid waste management facility	1	
8. Others, specify _____		

1.3 UTILITIES/REQUIREMENTS (*Construction Phase*):

Utilities	Source	Estimated Demand/Consumption	
Power/Electricity (Total)	DORECO	601.64	KWh
Power/Electricity (From Renewable Energy Sources)	N / A	N / A	KWh
Water (Total) (Fill-up table below if water is not obtained from the local water utility)	N / A	253.50	m ³ /day
Water (Rainwater Collection System)	N / A	N / A	m ³ /day

<p>Water Source</p> <p><input type="checkbox"/> ground water <input type="checkbox"/> well <input type="checkbox"/> spring <input type="checkbox"/> others: _____</p> <p><input type="checkbox"/> Surface water <input type="checkbox"/> river <input type="checkbox"/> lake <input type="checkbox"/> others: _____</p> <p style="text-align: center;">Location of water source : Brgy. Mlkit, Baganga, Davao Oriental (<i>Sitio/Zone, Barangay, Municipality/City, Province, Region</i>)</p>

Energy/Water Efficiency

Utilities	Estimated Savings	Proposed Efficiency/Conservation Measures
Power/Electricity	200.0 KWh	1. Used energy saving lamp (ESL) 2. Use electric tools that have energy saving features.
Water	50.0 m ³ /day	1. Includes in daily tool box meetings on the importance of water conservation.

1.4 MANPOWER

a. Construction Phase

Manpower Requirement	Expertise/Skills	Total
1	Project Engineer	
11	Foreman	
2	Carpenter	
10	Mason	
2	Steel man	
97	Laborer	

1.5 INDICATIVE PROJECT COST

Project Cost (PhP): 52,378,574.56

II. ENVIRONMENTAL IMPACTS AND MANAGEMENT PLAN

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
LAND				
<input checked="" type="checkbox"/> Consistency with land use	Current land use w/in 1km radius (as per zoning ordinance): <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial/ Institutional <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Agricultural/ Recreational <input type="checkbox"/> Protected Areas <input type="checkbox"/> Others, specify _____ Actual land uses w/in 1km radius: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial/ Institutional <input type="checkbox"/> Industrial	<input checked="" type="checkbox"/> See attached proof of compatibility with land use		

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
	<input checked="" type="checkbox"/> Agricultural/ Recreational <input type="checkbox"/> Protected Areas <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"/> Compliance 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 to vegetation that will be retained <input checked="" type="checkbox"/> Promote restoration of damaged or destroyed vegetation where possible (e.g., road side tree planting);	<input checked="" type="checkbox"/> Annual inspection of area replanted/ revegetated	<input checked="" type="checkbox"/> Cost integrated in the construction /operation cost

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
<input checked="" type="checkbox"/> Change in surface landform/ topography/ terrain/slope <input checked="" type="checkbox"/> Soil Erosion	Slope: <input type="checkbox"/> flat (0-3%) <input checked="" 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 checked="" type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> Construction during dry season <input checked="" type="checkbox"/> Stabilization of embankment with grasses, trees or other soil cover /construction of rip-rap <input type="checkbox"/> Others, specify _____ <input type="checkbox"/> Compliance with the DENR Administrative Order No. 2003-30 and DENR Administrative Order No. 2000-28, Implementing Guidelines on Engineering	<input checked="" type="checkbox"/> Regular inspection of slope protection measures in erosion-prone areas <input checked="" type="checkbox"/> Regular inspection for new eroded areas near the site <input type="checkbox"/> Others, specify _____	<input type="checkbox"/> Slope/ Erosion Control Cost: _____ <input checked="" type="checkbox"/> Others, specify _____

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
		Geological and Geo-hazard Assessment (EGGA).		
<input checked="" type="checkbox"/> Soil/Land contamination due to improper solid waste disposal	Existing soil type in the area: <input type="checkbox"/> sandy <input type="checkbox"/> clay <input type="checkbox"/> sandy-loam <input checked="" type="checkbox"/> Others, specify For FMR area: <u>Medium dense to very dense, dark yellowish brown to light olive brown, poorly-graded silty gravels with some sands</u> For BRIDGE area: <u>Very stiff to hard, very dark greenish gray inorganic sandy CLAYS of low to high plasticity with some gravels</u>	<input checked="" type="checkbox"/> Implementation of the Ecological Solid Waste Management Plan (ESWMP); <input checked="" 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"/> Implement proper collection, labeling and storage of hazardous waste <input checked="" type="checkbox"/> Provide receptacles / bins for solid wastes <input checked="" type="checkbox"/> Coordinate with the municipal / city waste	<input checked="" type="checkbox"/> Daily inspection of waste/recycling bins for segregation <input checked="" type="checkbox"/> Daily inspection for presence of mixed garbage in the facility <input checked="" type="checkbox"/> Weekly inspection of waste accumulated <input type="checkbox"/> Others, specify <hr/>	<input checked="" type="checkbox"/> Cost integrated in the construction /operation cost

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
	<i>(Ref.: unified soil classification system - USCS)</i>	collectors <input type="checkbox"/> Engage third party company for waste collection <input type="checkbox"/> Others, specify _____		
<input type="checkbox"/> Encroachment into protected areas or ecologically-sensitive areas	Is the project area near protected areas or ecologically-sensitive areas? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Obtain appropriate permits/clearances from concerned agencies <input type="checkbox"/> Provide adequate buffer <input type="checkbox"/> Others, specify _____	<input checked="" type="checkbox"/> Regular coordination with concerned agencies	<input checked="" type="checkbox"/> Cost integrated in the construction/ operation cost
<input type="checkbox"/> Impairment of visual aesthetics <input type="checkbox"/> Devaluation of land values	Presence of visually significant landforms/landscape/structures? <input type="checkbox"/> Yes <input type="checkbox"/> No	<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 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 checked="" type="checkbox"/> Cost integrated in the construction/ operation cost

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
WATER				
<input checked="" type="checkbox"/> Increased siltation due to project activities <input type="checkbox"/> Water quality degradation <input type="checkbox"/> Others, specify _____	Specify nearest/receiving water body: <u>Baganga bay</u> 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 checked="" type="checkbox"/> More than 1 km If nearest/receiving water body is fresh water, specify classification: <input type="checkbox"/> AA <input type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D If nearest/receiving water body is coastal or marine	<input checked="" type="checkbox"/> Set-up proper and adequate sanitary facilities <input checked="" 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 checked="" type="checkbox"/> Set up silt trap(Gabions, Fascines)/settling ponds to minimize downstream siltation <input type="checkbox"/> Others, specify _____	Regular (ocular) inspection of: <input checked="" type="checkbox"/> Drainage / canal systems <input checked="" type="checkbox"/> Sanitation facilities Regular (ocular) inspection of water body for: <input checked="" type="checkbox"/> Turbidity and/or silted condition <input checked="" type="checkbox"/> Floating wastes or debris	<input checked="" type="checkbox"/> Cost integrated in the construction/ operation cost

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
	water, specify classification: <ul style="list-style-type: none"> <input type="checkbox"/> SA <input checked="" type="checkbox"/> SB <input type="checkbox"/> SC <input type="checkbox"/> SD Current Water Use: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Fishery <input type="checkbox"/> Tourist Zone / Park <input checked="" type="checkbox"/> Recreational <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Agricultural 			
	Distance of project area to the nearest well used: <ul style="list-style-type: none"> <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 Use of the nearest well: <ul style="list-style-type: none"> <input type="checkbox"/> Drinking/Domestic <input type="checkbox"/> Industrial <input type="checkbox"/> Agricultural 			

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
<input checked="" type="checkbox"/> Competition in water use <input type="checkbox"/> Depletion of water resources	Size of population using receiving surface water: <input checked="" type="checkbox"/> ≤ 1,000 persons <input type="checkbox"/> >1,000 and ≤ 5,000persons <input type="checkbox"/> >5,000person Available/nearest water source. <input type="checkbox"/> Deepwell <input type="checkbox"/> Water district/LGU <input type="checkbox"/> Surface water <input type="checkbox"/> Others, specify <hr/>	<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"/> Others, specify <hr/>	<input checked="" type="checkbox"/> Regularly monitor for presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with concerned agencies <input checked="" type="checkbox"/> Regularly monitor for occurrences of water shortages <input checked="" type="checkbox"/> Others, specify <hr/>	<input checked="" type="checkbox"/> Cost integrated in the construction/ operation cost
<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 <hr/>	<input checked="" type="checkbox"/> Regularly monitor for presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with concerned agencies <input checked="" type="checkbox"/> Regularly monitor for increased frequency of flooding <input checked="" type="checkbox"/> Others, specify <hr/>	<input checked="" type="checkbox"/> Cost integrated in the construction/ operation cost

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
AIR / NOISE				
<input checked="" type="checkbox"/> Air quality degradation	Distance to nearest community: <input type="checkbox"/> 0 to less than 0.5 km <input checked="" type="checkbox"/> 0.5 to 1 km <input type="checkbox"/> More than 1 km	<input checked="" type="checkbox"/> Properly operate and maintain all emission sources (e.g. vehicles, generator, etc) <input checked="" type="checkbox"/> Install when applicable, the appropriate air pollution control device/s <input checked="" type="checkbox"/> Strictly enforce good housekeeping practices <input checked="" type="checkbox"/> Control vehicle speed to lessen suspension of road dust <input checked="" type="checkbox"/> Conduct water spraying to suppress dust sources and minimize discomfort to nearby residents <input checked="" type="checkbox"/> Use covered vehicles to deliver materials that may generate dust <input checked="" type="checkbox"/> Other, _____ specify _____	<input checked="" type="checkbox"/> Regularly monitor for presence/absence of complaints Regular (ocular) inspection of: <input type="checkbox"/> Absence of white or black smoke from vehicles, heavy equipment, generator, etc. <input type="checkbox"/> Presence of truck cover during deliveries	<input checked="" type="checkbox"/> Cost integrated in the construction/ operation cost

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
<input checked="" type="checkbox"/> Nuisance due to noise generation	Distance to nearest community: <input checked="" 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 checked="" type="checkbox"/> Properly operate and maintain all noise sources (e.g. vehicles, generator, etc) <input checked="" type="checkbox"/> Install when applicable, the appropriate noise control device/s (e.g., mufflers, silencer, sound barriers, etc.) <input checked="" type="checkbox"/> Implement appropriate operating hours <input checked="" type="checkbox"/> Provide adequate buffer and/or planting of trees <input type="checkbox"/> Others, specify _____	<input checked="" type="checkbox"/> Regularly monitor for presence/absence of complaints <input type="checkbox"/> Regular monitoring of buffer zones	<input checked="" type="checkbox"/> Cost integrated in the construction/ operation cost
PEOPLE				
<input type="checkbox"/> Displacement of residents in the project site and within its vicinity <input type="checkbox"/> Displacement of Indigenous People <input checked="" type="checkbox"/> Enhanced employment	Size of population of host barangay: <input type="checkbox"/> ≤ 1,000 persons <input checked="" type="checkbox"/> >1,000 and ≤ 5,000 persons <input type="checkbox"/> >5,000 person	<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	<input checked="" type="checkbox"/> Regularly monitor for presence/absence of complaints <input checked="" type="checkbox"/> Regular coordination with LGU <input checked="" type="checkbox"/> Others, specify _____	<input checked="" type="checkbox"/> Cost integrated in the construction/ operation cost

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
<p>and/or livelihood opportunities</p> <p><input type="checkbox"/> Reduced employment and/or livelihood opportunities</p> <p><input checked="" type="checkbox"/> Increased revenues for LGU</p> <p><input checked="" type="checkbox"/> Disruption/Competition in delivery of public services (e.g., education, peace and order, etc.)</p> <p><input checked="" type="checkbox"/> Enhanced delivery of public services (e.g., education, peace and order, etc.)</p> <p><input checked="" type="checkbox"/> Increase in traffic volume and worsening of traffic flow</p>	<p>Classification of host barangay:</p> <p><input type="checkbox"/> Urban</p> <p><input checked="" type="checkbox"/> Rural</p> <p>Available services within/near the host barangay:</p> <p><input checked="" type="checkbox"/> Schools (e.g., elementary, high school, college)</p> <p><input checked="" type="checkbox"/> Health facilities (e.g., clinics, hospitals, etc.)</p> <p><input checked="" type="checkbox"/> Peace and order (e.g., police outpost, brgy. Tanod, etc.)</p> <p><input checked="" type="checkbox"/> Recreation and sports facilities</p>	<p>obligations</p> <p><input checked="" type="checkbox"/> Regular coordination with LGU</p> <p><input checked="" type="checkbox"/> Prior consultation & coordination to minimize disruption on daily domestic activities & respect for IP rights and cultural practices</p> <p><input checked="" type="checkbox"/> Ensure participation of IPs in consultations and dialogues</p> <p><input checked="" type="checkbox"/> Provide appropriate traffic/warning signs, lighting, etc</p> <p><input type="checkbox"/> Others, specify _____</p>		
<p><input checked="" type="checkbox"/> Impacts on community health and safety</p> <p><input type="checkbox"/> Others, specify _____</p>	<p><input type="checkbox"/> Others, specify _____</p>	<p><input checked="" type="checkbox"/> Regular coordination with LGU</p> <p><input checked="" type="checkbox"/> Provide appropriate warning signs, lighting and barricades, whenever</p>	<p><input checked="" type="checkbox"/> Regularly monitor for presence/absence of complaints</p> <p><input checked="" type="checkbox"/> Regular coordination with LGU</p>	<p><input checked="" type="checkbox"/> Cost integrated in the construction/ operation cost</p>

Possible Environmental/ Social Impacts	Baseline Environment	Preventive/ Mitigating Measures	Monitoring Parameters/ Implementation	Cost of Mitigation/ Monitoring
		<p>practicable</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Observe proper housekeeping <input checked="" type="checkbox"/> Provide on-site medical services for any emergency. <input checked="" type="checkbox"/> Participate in public awareness programs on health and safety <input checked="" type="checkbox"/> Implement appropriate safety programs for both community and workers <input checked="" type="checkbox"/> Others, specify _____ 	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Regularly monitor submission of reports to concerned agency <input checked="" type="checkbox"/> Others, specify _____ 	

III. ABANDONMENT / DECOMMISSIONING / REHABILITATION POLICIES AND GENERIC GUIDELINES

Abandonment Plan:

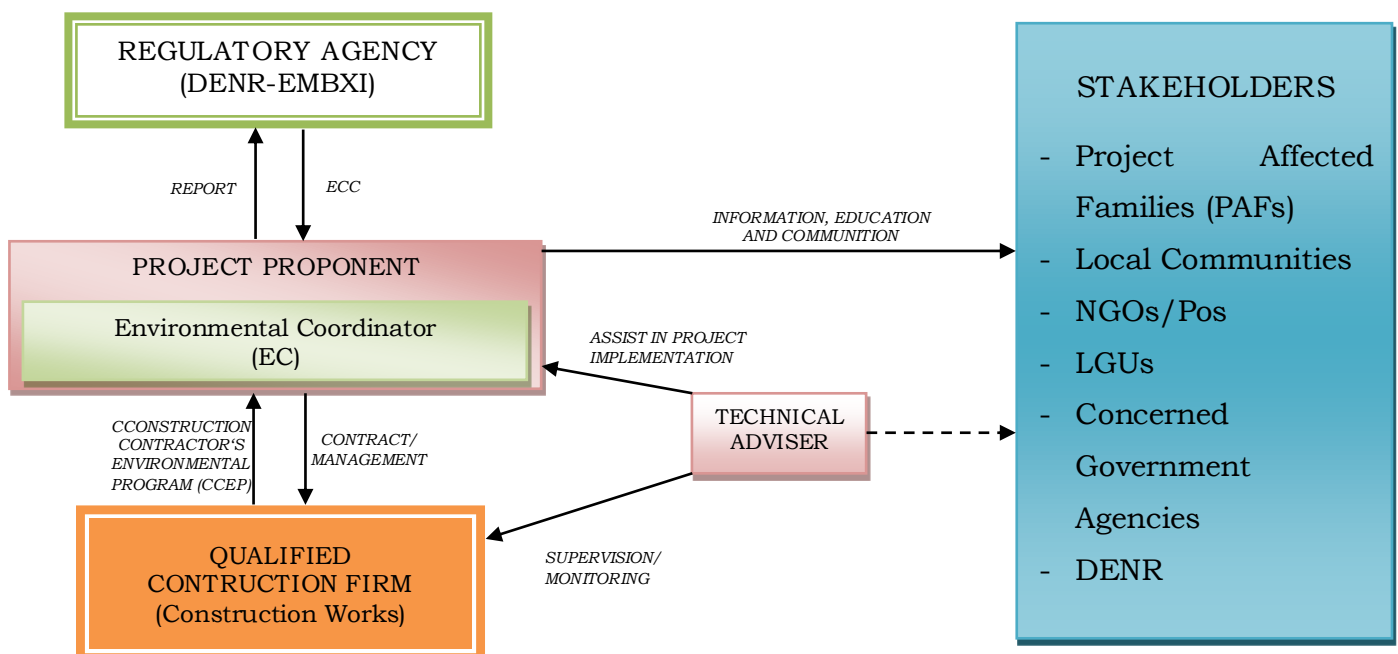
After the construction of FARM-TO-MARKET ROAD AND BRIDGE OF MIKIT, dismantling of temporary structures and equipment will be immediately commenced. Clearing of debris and solid waste materials generated from the during construction phase within and outside the periphery of the newly accomplish infra project will also start.

Reusable/recyclable scaffoldings and lumbers will be re-used to other resettlement project of this province. Residual waste materials will be dump to the controlled dumpsite or sanitary landfill of the municipality.

Any change/modification/deviation to be made on the project, the concerned agency will be officially informed. The project will be turned-over to the concerned beneficiaries upon completion of the project.

IV. INSTITUTIONAL PLAN FOR EMP IMPLEMENTATION:

Organization Chart:



SWORN STATEMENT OF ACCOUNTABILITY OF THE PROPONENT

This is to certify that all the information and commitments in this Initial Environmental Examination (IEE) Checklist Report are accurate and complete to the best of my knowledge.

By the authority vested in me by the Provincial Government of Davao Oriental as Provincial Governor, I hereby commit to ensure implementation of all commitments, mitigating measures and monitoring requirements indicated in this IEE Checklist Report 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.
- Promptly pay local taxes and other financial obligations.
- 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 IEE Checklist.

CORAZON N. MALANYAON

NAME OF PROPONENT HEAD

Governor

Provincial Government of Davao Oriental

SUBSCRIBED AND SWORN TO before me this ____ day of _____ 201__, affiant exhibiting his/her Community Tax Certificate No. _____ issued at _____ on _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____