

Philippine Rural Development Project – Environmental and Social Management Plan Template for Processing Plant


Name of Proponent Group: Polo Samahang Nayon Multi-purpose Cooperative
Location : Polo, Polomolok, South Cotabato
Implementing LGU : Provincial Government of South Cotabato
Estimated number of Beneficiaries : 250
New or Rehab : New (Expansion)
Estimated Total Cost: Php39,326,750.00

A. Environmental Issues and Mitigation Measures for Processing Facility

Issue (Potential Impact)	Assessment	Mitigation Measure	Schedule/Duration of the Mitigation Measure	Instrument of Implementation (POW, Contract, IDP, or O&M Plan)	Responsible Unit
1. Issue on land for the project site and its corresponding Right-of-Way	Settle land acquisition and settle right-of-way for structures to be built and ancillary facilities to be installed: <u>3 Warehouses and 3 Solar Dryers</u> <u>2 Vermicast production</u> <u>and 2 nurseries</u>	<input checked="" type="checkbox"/> Settle ROW acquisition with documentation Deeds of sale <input checked="" type="checkbox"/> ROW and land acquisition settled (PG has the ownership of the land).	Prior to start of construction	Land Acquisition Documents, Certificate of Ownership	Proponent Group and OPAG-PLGU
2. Issue on Quarrying and extraction of aggregates	Excessive quarrying causes soil destabilization and erosion in the quarry area.	<input checked="" type="checkbox"/> Frequency of aggregates delivery by legitimate suppliers <input checked="" type="checkbox"/> Required aggregates sourced from quarry(ies) approved by DPWH and operating with Permit to Quarry issued by DENR/LGU concerned.	Start and during construction	Procurement receipt with Permit to Quarry issued to operators LGU; Contract	Contractor
3. Hazard to health and safety of workers and nearby residents	Hazard and accident prone activity include demolition and construction	<input checked="" type="checkbox"/> Standard, safety and proper procedures employed during demolition and construction of the structures <input checked="" type="checkbox"/> Installation of warning signs and safety devices <input checked="" type="checkbox"/> Employ best construction practices and good housekeeping	During construction	POW and Contract EMB – Certificate of Non-Coverage (CNC)	Contractor and Proponent Group

		pesticides including herbicide.			
8. Issue on conflict resolution in the project implementation	Conflict resolution on project implementation shall be lodged through PRDP's Grievance Redress Mechanism	<input type="checkbox"/> Province of South Cotabato has set in place the Grievance Redress Mechanism <input checked="" type="checkbox"/> Grievance Redress Mechanism is yet to be in place.	During project implementation	Executive Order for Grievance Redress Mechanism GRM Document	PLGU


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