

ANNEX E-1

Department of Agriculture
Philippine Rural Development Program

TEMPLATE FOR RURAL/FARM-TO-MARKET ROADS

Name of Road: Rehabilitation of Poblacion Datu Balong-Purok Mamalian FMR
 Location: Brgy. Poblacion Datu Balong and Purok Mamalian
 Implementing LGU: Province of Davao del Norte
 Estimated number of beneficiaries: 1,469 household.
 New or Rehab: Concreting
 Estimated Total Cost: P 37,125,000.00

Issue (Potential Impact)	Assessment (Sample assessments)	Mitigation Measure	Schedule/ Duration of the Mitigation Measures	Instrument of Implementation (POW, Contract, IDP, or O&M Plan)*	Responsible Unit
1. Temporary increase in sedimentation during construction	<input checked="" type="checkbox"/> Topography of the road alignment necessitate massive earthmoving and cutting of clayey or loose topsoil <input checked="" type="checkbox"/> Cut materials will consist mainly of hard rocks and are unlikely to generate significant sediments	<input checked="" type="checkbox"/> Earthmoving/cutting of slopes to be done during dry months <input checked="" type="checkbox"/> Proper disposal and compaction of spoils <input type="checkbox"/> No measures required	During Sub grade preparations (BAR CHART/S-Curve)	POW/DED	Contractor
2. Potential contamination of surface and groundwater with oil/grease	<input checked="" type="checkbox"/> Waste oil and grease from equipment could contaminate surface water <input type="checkbox"/> There will be no or insignificant amount of waste oil/grease	<input checked="" type="checkbox"/> Proper handling and disposal of waste oil and grease	Before Start of the SP	Contract	Contractor
3. Potential contamination with human waste	<input checked="" type="checkbox"/> Construction workers would be temporarily housed in a base camp <input checked="" type="checkbox"/> Workers would be mostly locals and are expected to go home to their respective houses after works	<input checked="" type="checkbox"/> Set up adequate latrine/toilet facility at the base camp	Before start of the SP	Contract	Contractor

4. Potential disruption of traffic flow	<input checked="" type="checkbox"/> The access road and/or segments to be rehabilitated need is vital to daily activities of the residents and farmers and need to be kept open to traffic during construction <input type="checkbox"/> The construction will not affect daily movement of residents and farmers	<input checked="" type="checkbox"/> Keep the road open to traffic flow and minimize disruptions along the access road and/or construction area; Provide adequate warning signs and traffic personnel when necessary; <input checked="" type="checkbox"/> Undertake regular maintenance measures on the passable portions of the roads <input type="checkbox"/> No measures needed	During the implementations of SP	Contract	Contractor
5. Potential dust/mud nuisance during construction	Roads could become powdery during dry days and muddy during rainy days of the construction period <input type="checkbox"/> Access road and/or the construction/ rehabilitation works passes through a populated area <input checked="" type="checkbox"/> Access road and/or construction/ rehabilitation does not pass through any populated area	<input type="checkbox"/> Undertake sprinkling of road (including access roads) during dry days, and filling up of potholes during rainy days, especially in residential areas <input checked="" type="checkbox"/> Set up speed limits for vehicles, especially within residential areas <input type="checkbox"/> No measures needed	During sub grade and aggregate sub base course preparation (BAR CHART/S-Curve)	POW /DED	contractor
6. Landslide/ erosion of exposed road sides resulting in sedimentation of waterways	<input type="checkbox"/> The road will traverse a mountainous area necessitating deep cuts on mountainsides, particularly between station: 0+590-0+700, 1+040-1+210, 1+040-1+150, 1+310-1+390,1+430-1550 <input checked="" type="checkbox"/> The exposed slopes will likely consist of highly erodible loose materials <input type="checkbox"/> The cut slopes will be hard materials that would resist erosion <input type="checkbox"/> The road passes through a relatively benign terrain, cuts will be minimal <input type="checkbox"/> The rehabilitation work does not involve additional road cuts	<input checked="" type="checkbox"/> Include slope protection works at the following stations: Slope Protection Stations: 0+590-0+700, 1+040-1+210, 1+040-1+150, 1+310-1+390,1+430-1550 <input type="checkbox"/> Bioengineering with geomat and cover crop <input type="checkbox"/> Fast growing shrub species <input checked="" type="checkbox"/> Riprap <input type="checkbox"/> Gabions <input type="checkbox"/> Terracing	After construction of the road segment (BAR CHART/S-Curve)	DED/POW	contractor

		<input type="checkbox"/> Concrete protection wall <input checked="" type="checkbox"/> Others Guard railings Left Side: 0+060 to 0+311 0+350 to 0+518 0+750 to 1+242 1+280 to 1+990 2+620 to 2+848 3+000 to 3+287 3+358 to 3+460 Right Side: 0+290 to 0+330 0+570 to 0+709 0+750 to 0+809 0+900 to 1+020 1+030 to 1+149 1+280 to 1+547 2+140 to 2+490 2+540 to 2+820			
7. Inadequate drainage resulting in flooding or ponding	<input checked="" type="checkbox"/> The road will block runoff, resulting in flooding on one side of the road during rainy days. <input type="checkbox"/> Drainage issues unlikely	<input checked="" type="checkbox"/> Installation of cross drain between stations: RCPC 0+662,3+170, 0+607, 3+041, 1+810,2+040	(BAR CHART/S-Curve)	DED/POW	Contractor
8. Potential increase use of pesticides due to intensification of cash crop production in the area	<input type="checkbox"/> There is an ongoing IPM program of DA in the service area <input checked="" type="checkbox"/> Farmers in the service area have not been trained on IPM	<input checked="" type="checkbox"/> DA to continue to support IPM program <input type="checkbox"/> LGU to Coordinate with DA on IPM training		Capacity Building Plan O&M Plan; Capacity Building Plan	DA PLGU/LGU /BLGU
9. Potential acceleration of denudation of the upland/hilly areas due to intensification of crop production	<input checked="" type="checkbox"/> The proposed road will connect to the market an upland/hilly area where farmers are currently practicing erosive farming techniques. The road could help accelerate the denudation of the upland/hillsides rendering them unproductive in a few years. <input type="checkbox"/> The road connects only lowland farms to the market	<input checked="" type="checkbox"/> DA to coordinate with LGU for the introduction of sustainable upland farming systems in the area <input type="checkbox"/> No measure required		O&M Plan; Capacity Building Plan	DA PLGU/LGU /BLGU

10. Potential increased in encroachments of human activities into the nearby public forest	<input type="checkbox"/> The proposed road will improve human access to the nearby public forest, resulting in increased slash and burn cultivation, illegal logging and poaching. <input checked="" type="checkbox"/> The proposed road does not improve access to a public forest	<input type="checkbox"/> Coordinate with DENR for the enactment of ordinance deputizing the local community to enforce forestry laws <input checked="" type="checkbox"/> No measure required			
11. Local employment	<input checked="" type="checkbox"/> Construction will provide local employment opportunities	<input checked="" type="checkbox"/> Hiring priority shall be given to qualified local residents; Implement RI Manual on local hiring	During the Implementation of the SP	Contract	Contractor and BLGU
	<input type="checkbox"/> Construction does not provide any local employment opportunities	<input type="checkbox"/> No measures required			
11. Conversion of Land-use/natural habitat due to quarry	<input type="checkbox"/> the proposed quarry site is within a private land and need to convert existing land-use <input checked="" type="checkbox"/> Quarry site is existing and proven as a good source of quarry materials	<input checked="" type="checkbox"/> Quarry materials will be procured to existing quarry sites	During the Implementation of the SP		Contractor
12. Potential damage to existing road due to hauling of quarry materials	<input checked="" type="checkbox"/> source of quarry materials is <u>10</u> km. (Item 201 and Item 200) Transportation of quarry materials from source to FMR will not cause damage to existing FMR	<input checked="" type="checkbox"/> regular maintenance and repair of existing road	During the Implementation of the SP		Contractor