

Land Bank of the Philippines
Support for Strategic Local Development & investment Project (S2LDIP)
Project Management Office (PMO)

| REVIEW REPORT | |
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| Date Reviewed: | April 24, 2012 |
| Name of LGU | CITY OF PANABO, DAVAO DEL NORTE |
| Project Name | Proposed Panabo City Eternal Garden "City Memorial Park" |
| Document Reviewed: | Initial Environmental Examination (IEE) Report |
| Purpose of the Review: | Screen the project against the safeguards requirements of S2LDIP |
| Major findings/issues in the IEE report and the ECC: | |
| <ul style="list-style-type: none"> ◆ The proposed project is covered by the Philippine Environmental Impact Statement System because the 7.4 hectares land where the cemetery will be situated exceeds the DENR Administrative Order 2003-30 minimum threshold size of 5.0 hectares. ◆ An Environmental Compliance Certificate (ECC) was issued for the project advising the LGU/proponent to secure at the minimum the following: <ol style="list-style-type: none"> 1. Locational clearance (to certify conformity with local land zoning ordinance); 2. Operational clearance as burial ground under PD856 or the Sanitation Code; 3. Building permit and as applicable structural permit; 4. Drainage clearance from the local engineering office; and 5. Provision for the proper handling or management of solid waste. ◆ An initial environmental examination (IEE) report was submitted with an environmental management and mitigation plan/matrix (EMP). The EMP mentioned the possibility of cutting trees as mentioned in Table ES.1 under the column "Mitigation and Enhancement Measures". However, such potential scenario is in conflict with the disclosure on "biological environment" on the absence of vegetation inside the project site. ◆ The baseline environmental condition has no discussion about flooding incidence or the potential of flooding within the project site. Negative social and environmental impacts could arise once the area gets flooded. | |

A. Sufficiency of the Document as to the requirements of the Philippines environmental safeguards

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|---|---|--|
| 1 | Environmental Category | <input type="checkbox"/> Category A, ECP <input checked="" type="checkbox"/> Category B, Non ECP in ECA (Group II) <input type="checkbox"/> Category C / D |
| 2 | Required EA Report | <input type="checkbox"/> EIS <input checked="" type="checkbox"/> IEE <input type="checkbox"/> IEE Checklist <input type="checkbox"/> PD |
| 3 | Required Environmental Certificate | <input checked="" type="checkbox"/> ECC <input type="checkbox"/> CNC |
| 4 | Status of ECC | <input type="checkbox"/> Not yet applied <input type="checkbox"/> Has applied, not yet granted <input checked="" type="checkbox"/> With ECC with date of issuance on R11-1112-0186 |

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|---|--|---|---|--|
| 5 | Required Engineering Plans | Details | | Observations/Findings |
| | | () Storm Drainage Layout/Plan | | Incorporated in the IEE () Y (x) N |
| | | (x) Site Development Plan | | Incorporated in the IEE (x) Y () N *resubmit in colored printout |
| (x) Detailed design of vaults, burial crypts, bone crypts and other components proposed within the cemetery | | Incorporated in the IEE () Y (x) N | | |
| 6 | Environmental Management Plan | () Fully incorporated in the IEE (x) Partially incorporated in the IEE, needs full discussion / presentation of additional information () Not presented in the IEE, needs full discussion / presentation in the EA report | | |
| 7 | Summary of Applicable Local Environmental Laws / Concerned Agency | Law/Regulations | Document Required | Remarks |
| | | PD 1586 (Philippine EIS System) | ECC | Applicable |
| | | PD856 – The Sanitation Code of the Philippines on Disposal of the Dead and Burial sites | Permit to Operate or Operational clearance | Recommended in the ECC |
| | | DENR CENRO/ Phil Coconut Authority | Permit to Cut Trees/Permit to Cut Coconut Tress | Required in case trees will be cut in the course of project implementation/ Required in case coconut trees within the property/project site needs to be removed/cut |
| | | Building code | Storm drainage clearance | Recommended in the ECC |
| | | Zoning Ordinance | Locational clearance | Recommended in the ECC |
| | | Building code | Building permit | Recommended in the ECC |

B. Recommendations on the Major Findings/Issues in the IEE report

- ◆ The LGU should qualify the inconsistency of stating the absence of vegetation within the project site with another statement in the IEE Table ES.1 on the potential scenario of cutting trees found within the project area. In the event that it is unavoidable to cut or remove trees, the LGU must perform inventory on the

names and number of trees and obtain the necessary clearance from DENR CENRO. Colored photos of the surrounding environment and the trees that will be cut/removed should also be enclosed in the application with DENR copy furnished PMDII if enrolled under S2LDIP.

- ◆ LGU should provide additional discussion on the flooding potential within the site. The feasibility study should look into the hydrologic conditions and necessary drainage must be illustrated in the detailed engineering design.
- ◆ LGU is also advised to provide the S2LDIP-PMO and the LANDBANK Davao LC with the copy of the additional permits/clearance that the ECC has recommended.

Prepared by:


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Noted by:


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