I. PROJECT CONSIDERATIONS

1.1 Size and Type

1.1.1 Size based on number of employees

Specify number of employees: _______________

1.1.2 Type

ECP (in either ECA or Non-ECA) _______________
Non-ECP but in ECA _______________
Non-ECP and Non-ECA _______________

1.2 Waste Generation and Management

1.2.1 Enumerate Waste Type and Specify Quantity of Wastes generated in your facility. (Identify /Enumerate)

<table>
<thead>
<tr>
<th>Category</th>
<th>Waste</th>
<th>Type</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air</td>
<td>Hazardous</td>
<td>Non-Hazardous</td>
<td>(units: MT/yr)</td>
</tr>
<tr>
<td>Air</td>
<td>Waste 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air</td>
<td>Waste 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air</td>
<td>Waste N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Liquid</td>
<td></td>
<td></td>
<td>(units: m³/yr)</td>
</tr>
<tr>
<td>Solid</td>
<td></td>
<td></td>
<td>(units: tons/yr)</td>
</tr>
</tbody>
</table>

1.3 Pollution Control System (PCS)

1.3.1 Enumerate PCS or Waste Management Method Used in your facility. (Identify /Enumerate)

<table>
<thead>
<tr>
<th>Category</th>
<th>PCS/Waste Management Method Used</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air</td>
<td>PCS 1</td>
<td></td>
</tr>
<tr>
<td>Air</td>
<td>PCS 2</td>
<td></td>
</tr>
<tr>
<td>Air</td>
<td>PCS N</td>
<td></td>
</tr>
<tr>
<td>Liquid</td>
<td>Primary</td>
<td></td>
</tr>
<tr>
<td>Liquid</td>
<td>Secondary</td>
<td></td>
</tr>
<tr>
<td>Liquid</td>
<td>Tertiary</td>
<td></td>
</tr>
<tr>
<td>Solid</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
II. PATHWAYS

2.1 Prevailing wind towards barrio or city? (mark the corresponding point) Yes ____ No ____

2.2 Rainfall (impacts surface & groundwater pathways)
   2.2.1 Average annual net rainfall:
       Specify amount: (units: mm)
   2.2.2 Maximum 24-hour rainfall:
       Specify amount: (units: mm)

2.3 Terrain (select one and mark) Flat ____ Steep ____

2.4 Is the facility located in a flood-prone area? (select one and mark) Yes ____ No ____

2.5 Ground Water
   Depth of groundwater table (meter) (select one and mark)
   0 to less than 3
   3 to 10
   Greater than 10

III. RECEIVING MEDIA/RECEPTORS

3.1 Air (Distance to nearest community) (select one and mark)
   0 to less than 0.5 km
   0.5 to 1 km
   Greater than 1 km

3.2 Receiving Surface Water Body
   3.2.1 Distance to receiving surface water: (select one and mark)
       0 to less than 0.5 km
       0.5 to 1 km
       Greater than 1 km

   3.2.2 Size of population using receiving surface water
       Specify number:

   3.2.3 Fresh Water
       3.2.3.1 Classification of fresh water (select one and mark)
           AA
           A
           B
           C
           D
       3.2.3.2 Size of fresh water body
           Specify size: (units: km²)
       3.2.3.3 Economic value of water use (may select more than one of the criteria below)
### Annex 2-7d

<table>
<thead>
<tr>
<th>Drinking</th>
<th>Domestic</th>
<th>Recreational</th>
<th>Fishery</th>
<th>Industrial</th>
<th>Agricultural</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 3.2.4 Salt Water

**3.2.4.1 Classification of salt water** (select one and mark)
- SA
- SB
- SC
- SD

**3.2.4.2 Economic value of water use** (may select more than one of the criteria below)
- Fishery
- Tourist zone or park
- Recreational
- Industrial

#### 3.3 Ground Water

**3.3.1 Distance to nearest recharge area** (select one and mark)
- 0 to less than 0.5 km
- 0.5 to 1 km
- Greater than 1 km

**3.3.2 Distance to nearest well used** (select one and mark)
- 0 to less than 0.5 km
- 0.5 to 1 km
- Greater than 1 km

**3.3.3 Groundwater use within the nearest well** (may select more than one of the criteria below)
- Drinking
- Industrial
- Agricultural

#### 3.4 Land

**3.4.1 Indicate current/actual land uses within 0.5 km radius:** (may select more than one of the criteria below)
- Residential
- Commercial/Institutional
- Industrial
- Agricultural/Recreational
- Protected Area

**3.4.2 Potential/proposed land uses within 0.5 km** (may select more than one of the criteria below)
3.4.3 Number of affected Environmentally Critical Areas within 1 km:
Specify number: ________________

3.4.4 Distance to nearest ECA (select one and mark)
- 0 to less than 0.5km
- 0.5 to 1 km
- Greater than 1 km

IV. ENVIRONMENTAL PERFORMANCE (FOR EXISTING PROJECTS FOR EXPANSION)

3.5 Compliance (pls. take note that this will be double-checked with PCD files)

<table>
<thead>
<tr>
<th>Law</th>
<th>Violation (check if any)</th>
<th>Type (pls. specify number of times committed)</th>
<th>Type of Admin Violation</th>
<th>Additional Remarks/Status of Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>RA 8749</td>
<td></td>
<td>Standard</td>
<td>Admin/ Discharge Discharge</td>
<td>Ambient</td>
</tr>
<tr>
<td>RA 9275</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RA 6969</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PD 1586</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RA 9003</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3.6 Number of Valid Complaints

3.6.1 Citizen and NGOs
Specify number: ________________

3.6.2 Others (other Govt. Agencies, Private Institutions)
Specify number: ________________

(To be filled up by EMB Personnel)

RECOMMENDATION/S:

Assessed By: ________________

Noted By: ________________
ACCOUNTABILITY STATEMENT OF PROJECT PROPONENT

This is to certify that all information in the submitted Project Environmental Monitoring And Audit Prioritization Scheme (PEMAPS) Questionnaire of __________________ located at __________________ is true, accurate and complete. Should I learn of any information, which makes this inaccurate, I shall bring said information to the appropriate Environmental Management Bureau Regional Office.

In witness whereof, I hereby set out my hands this __________________ day of 200_ at ___________________.

________________________________________________________________________

PROJECT PROPONENT

SUBSCRIBED AND SWORN to before me this day of __________ 200_ at __________.
Certificate No. __________________.

Affiant exhibiting to me his/her Community Tax Certificate No. __________________ issued on __________________.

Doc. No. ______________
Page No. ______________
Book No. ______________
Series of 200_