

Parameters: Region A covers provinces X and Y Region B covers provinces L and M		
Case	Situation	Jurisdiction
2	<ul style="list-style-type: none"> project is located in province X (30 ha.) and province L (5 ha.) impact area covers province X (50 ha.), Y (20 ha.) and L (50 ha.) 	Region A - lead office Region B – participate in the review
3	<ul style="list-style-type: none"> project is located in province X (30 ha.) and province L (30 ha.) impact area covers province X (5 ha.), Y (20 ha.) and L (50 ha.) 	Region A and B agree on who shall be the lead office, the other region shall participate in the review

5. Documentary Requirements for Proponent

Table 2 summarizes the documentary requirements of proponents as well as the processing and deciding authority based on the category, type and status of implementation of the project.

Table 2. Documentary Requirements and Processing & Deciding Authority

CATEGORY		APPLIED TO	DOCUMENTS REQUIRED FOR ECC/CNC APPLICATION	Office to process and decide
A: Environmentally Critical Projects	A-1: New	Co-located projects	Programmatic EIS*	EMB Central Office
		Single Project	EIS	EMB Central Office
	A-2: Existing and to be expanded, modified and/or rehabilitated	Co-located projects	Programmatic EPRMP* (in case programmatic monitoring data are available)*	EMB Central Office
		Single Project	EPRMP in case monitoring data are available EIS if no monitoring data are available	EMB Central Office
A-3: Operating without ECC	Single Project	EIS if no monitoring data are available	EMB Central Office	
B: Non-Environmentally Critical Projects	B-1: New	Co-located projects	Programmatic EIS*	EMB Regional Office in the region where the proposed project is located
		Single Project	EIS IEE Checklist	
	B-2: Existing and to be expanded, modified and/or rehabilitated	Single Project	EPRMP EPRMP Checklist	EMB Regional Office in the region where the proposed project is located
		Co-located Project	PEPRMP*	EMB Regional Office in the region where the proposed project is located
C: Environmental Enhancement or Direct Mitigation		Co-located or Single Projects	Project Description (Parts I and II) (to confirm non-coverage or further classify as either Category A or B)	EMB Regional Office in the region where the proposed project is located
D: Not Covered			Project Description (Part I only) Project prior to 1982 - Proof of Project Implementation prior to 1982 without expansion/alteration/modification shall also be submitted (if applying for CNC)	EMB Regional Office in the region where the proposed project is located

Note: () – optional, subject to laws, rules and regulations.

The following provides description of the different document types:

- Programmatic Environmental Impact Statement (PEIS) – a documentation of comprehensive studies on environmental baseline conditions of a contiguous area. It also includes an assessment of the carrying capacity of the area to absorb impacts from co-located projects such as those in industrial estates or economic zones (ecozones) (refer to the relevant EIS Screening Form for the prescribed contents of the PEIS- posted in the EMB Website).
- Environmental Impact Statement (EIS) – the document of studies on the environmental impacts of a project including the discussions on direct and indirect consequences upon human welfare and ecological and environmental integrity. The EIS may vary from project to project but shall contain in every case all relevant information and details about the proposed project or undertaking, including the appropriate mitigating and enhancement measures to address the identified environmental impacts (refer to the EIS Screening Form appropriate to the type of the proposed project for the prescribed contents of the EIS- posted in the EMB Website).
- Initial Environmental Examination (IEE) Checklist Report Form – a short and simplified checklist version of an EIS prescribed by the DENR and required to be filled up by proponents for describing the project's environmental impact and corresponding mitigation and enhancement measures for non-environmentally critical projects located in an ECA. The DENR prescribes appropriate corresponding IEE Checklists for different projects with minimal and manageable impacts (refer to the IEE checklist appropriate to the type of the proposed project - posted in the EMB Website).
- Programmatic Environmental Performance Report and Management Plan (PEPRMP) – documentation of actual cumulative environmental impacts of co-located projects with proposals for expansions. The PEPRMP should also describe the effectiveness of current environmental mitigation measures and plans for performance improvement (refer to the Screening Form for the prescribed contents of the PEPRMP- posted in the EMB Website).
- Environmental Performance Report and Management Plan (EPRMP) – documentation of the actual cumulative environmental impacts and effectiveness of current measures for single projects that are already operating (refer to the EPRMP Screening Form for the prescribed contents of the EPRMP based on EIS thresholds and to the EPRMP Checklist for those with IEE Checklist thresholds- posted in the EMB Website).
- Project Description (PD) - a standard documentation of the description necessary to confirm non-coverage of Category D and Category C Projects as well as projects operating prior to 1982. (refer to Annex C for the PD format/contents).

References

DENR AO 2003-30. IRR of the Philippine EIS System. 30 June 2003.

DENR 2009-15. Implementation of EIS-Information System, CNC Automated Processing System, GIS Maps of Environmentally Critical Areas. 24 November 2009

DENR-EMB MC 2007-002 to All EMB Regional Directors. EIA Revised Procedural Manual for DENR AO 2003-30. 16 August 2007.

DENR-EMB MC 2010-004. Guidelines for Use of Screening and Environmentally Critical Area (ECA) Map Systems. 27 September 2010

Presidential Decree 1151. Philippine Environmental Policy Law. 6 June 1977.

Presidential Decree 1152. Philippine Environmental Code. 6 June 1977.

Presidential Decree 1586. Establishing the Environmental Impact Statement System including other Environmental Management and Related Measures. 11 June 1978.

Presidential Proclamation No. 2146. Proclaiming Certain Areas and Types of Projects as Environmentally Critical and Within the Scope of the Environmental Impact Statement System Established under Presidential Decree No. 1586. 14 December 1981.

Presidential Proclamation No. 803. Declaring Golf Course Projects as Environmentally Critical Projects. 1996.

ANNEX A Project Thresholds for Coverage Screening and Categorization

Projects/Description	Covered (Required to secure ECC)			Not covered (may secure CNC)	Project size parameters / Remarks
	Category A: ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (<i>Part I only</i>)	
1. HEAVY AND OTHER PROCESSING/MANUFACTURING INDUSTRIES					
1.1 Non-Ferrous Metal Industries	≥ 30,000 MT	≥ 10,000 MT but < 30,000 MT	> 200 MT but < 10,000 MT	≤ 200 MT annually	Annual production rate
1.2 Iron and Steel Mills					
1.3 Petroleum and Petrochemical Industries (This category includes hydrocarbon products such as LNG/CNG, etc.)					
1.3.1 Petrochemical or petroleum-based projects	≥ 30,000 MT	≥ 10,000 MT but < 30,000 MT	> 200 MT but < 10,000 MT	≤ 200 MT annually	Annual production rate
1.3.2 Refineries	≥ 30,000 barrels	≥ 10,000 barrels but < 30,000 barrels	> 200 barrels but < 10,000 barrels	≤ 200 barrels annually	Annual production rate
1.3.3 Recycling of oil and other petroleum-based chemicals	≥ 10 MT	≥ 5 MT but < 10 MT	> 1 MT but < 5 MT	≤ 1 MT	Daily production rate
1.3.4 LPG/LNG/CNG/similar product storage and refilling	None	≥ 10 MT	< 10 MT	None	Total storage capacity
1.3.5 Storage of petroleum, petrochemical or related products (including blending)	None	≥ 20,000 kL	> 20 kL but < 20,000 kL	≤ 20 kL	Total storage capacity
1.3.6 Refilling station projects/gasoline station projects	None	≥ 20,000 kL	> 20 kL but < 20,000 kL	≤ 20 kL	Total storage capacity
1.4 Smelting Plants	≥ 15,000 MT	≥ 10,000 MT but < 15,000 MT	> 200 MT but < 10,000 MT	≤ 200 MT annually	Annual production rate
1.5 Chemical Industries					
1.5.1 Manufacturing, processing and/or use of substances included in the Priority Chemical List (PCL) and Chemical Control Order (CCO) per RA 6969 IRR	None	≥ 1.0 MT	< 1.0 MT	None	Annual production rate
1.5.2 Manufacture of agri-chemicals, industrial chemicals and other substances not in the PCL or CCO	None	≥ 30,000 MT	> 200 MT but < 30,000 MT	≤ 200 MT annually	Annual production rate
1.5.3 Manufacture of explosives, propellants and industrial gases	None	≥ 5 MT	< 5.0 MT	None	Annual production rate
1.5.4 Pharmaceutical industries and manufacture of soap and detergents, health and beauty products, and other consumer products.	None	≥ 50,000 MT	> 200 MT but < 50,000 MT	≤ 200 MT annually	Annual production rate

Projects/Description	Covered (Required to secure ECC)			Not covered (may secure CNC)	Project size parameters / Remarks
	Category A: ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (Part I only)	
1.5.5 Surface coating industries (paints, pigments, varnishes, lacquers, anti- capacity fouling coating, printing inks)	None	≥ 30,000 MT	> 200 MT but < 30,000 MT	≤ 200.0 MT annually	Annual production rate
1.6 Agriculture, Food and related Industries					
1.6.1 Animal products processing (fish/meat processing, canning, slaughterhouses, etc) including other marine products, crabmeat etc.)	None	≥ 2,500 MT	>200 MT but < 2,500 MT	≤ 200 MT	Annual production rate
1.6.2 Coconut processing plants (including production of other coconut based products)	None	≥ 25,000 MT	> 200 MT but < 25,000 MT	≤ 200 MT	Annual production rate
1.6.3 Distillation and Fermentation Plants (e.g. bio- ethanol project)	None	≥ 50,000 MT	>200 MT but < 50,000 MT	≤ 200 MT	Annual production rate
1.6.4 Food preservation (e.g., drying, freezing) and similar methods aside from canning	None	None	None	Regardless of capacity	For canning, refer to other (applicable) categories
1.6.5 Ice plant/processing	None	None	Regardless of capacity	None	
1.6.6 Agricultural processing including rice, corn, vegetables, fruits and other agricultural products.	None	≥ 50,000 MT	> 5,000 MT but < 50,000 MT	≤ 5,000 MT	Annual production rate
1.6.7 Rice/corn mill	None	None	> 1 ton/hr or mill with polishing (regardless of production rate if with polishing)	≤ 1 ton/hr	Hourly production rate
1.6.8 Other types of food (and other food by-products, additives, etc.) processing industries	None	≥ 50,000 MT	>200 MT but < 50,000 MT	≤ 200 MT	Annual production rate
1.6.9 Processing of dairy products	None	≥ 10,000 L (liquid) or ≥ 100 MT (solid)	> 100 L but < 10,000 L (liquid) or > 1 MT but < 100 MT (solid)	≤ 100 L (liquid) or ≤ 1 MT (solid)	Monthly production rate
1.6.10 Sugar Mills	None	≥ 50,000 MT	>200 MT but < 50,000 MT	≤ 200 MT	Annual (rated) production rate
1.7 Other Processing/Manufacturing Industries					
1.7.1 Leather and related industries	None	≥ 2,500 MT	>200 MT but < 2,500 MT	≤ 200 MT	Annual production rate
1.7.2 Textile, Wood, Rubber and fiber glass Industries	None	≥ 50,000 MT	> 1,000 MT but < 50,000 MT	≤ 1,000 MT	Annual production rate
1.7.3 Wood and Metal Furniture Assembly	None	None	with processing (bleaching ,sanding, etc)	without processing	Regardless of capacity or area

Projects/Description	Covered (Required to secure ECC)			Not covered (may secure CNC)	Project size parameters / Remarks
	Category A:ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (Part I only)	
1.7.4 Glass-based products manufacturing	None	None	> 30,000 MT	≤30,000 MT	Annual production rate
1.7.5 Metal-based products manufacturing (including semiconductors, electronics)	None	Regardless of production capacity if involving the use of ≥ 1.0 MT per year of substances included in the PCL and CCO	>15,000 MT OR Regardless of production capacity if involving the use of < 1.0 MT per year of substances included in the PCL and CCO	≤ 15,000 MT AND does not involve the use of substances included in the PCL and CCO	Annual use of substances in PCL or CCO (EIS) Annual production rate (IEEC & Category D)
1.7.6 Garment Manufacturing /Industries	None	None	With dyeing	w/o Dyeing and only involves spinning, cutting and sewing	Regardless of capacity or area
1.7.7 Pulp and Paper Industries	≥ 50,000 MT	≥ 10,000 MT but < 50,000 MT	> 200 MT but < 10,000 MT	≤ 200 MT annually	Annual production rate
1.7.8 Paper and plastic-based products	None	None	> 15,000 MT	≤ 15,000 MT	Annual production rate
1.7.9 Car and Trucks Assembly	None	≥ 2.5 ha	< 2.5 ha.	None	Total/gross floor area including parking, open space and other areas
1.7.10 Shipbuilding, boatbuilding and other marine vessel manufacturing/fabrication (including ship breaking and salvaging)	None	≥ 500 DWT	>5DWT but < 500 DWT	≤ 5DWT and can handle 1 boat at a time	Boat/ship capacity (based on maximum capacity of ship and boat that can be fabricated/handled by the facility)
2. RESOURCE EXTRACTIVE INDUSTRIES					
2.1 Mining and Quarrying Projects					
2.1.1 Coal mining	≥ 70,000 MT	>20,000 MT but <70,000 MT	≤ 20,000 MT	None	Annual extraction rate
2.1.2 Extraction of metallic ores/minerals (on shore)	≥ 100,000 MT OR Area ≥ 25 ha (regardless of capacity)	>20,000 MT but <100,000 MT AND Area is <25 hectares	≤20,000 MT AND Area is <25 hectares	None	Annual extraction rate or/and project area (material recovery from TSF and similar facility are included in this category)
2.1.3 Extraction of Non-metallic Minerals such as - Limestone /shale/silica/clay/placer and other non-metal minerals/ores - Aggregates (sand, stone, gravel including dredging with/intended for recovery/use of materials)	≥ 75,000 OR Area ≥20 hectares(regardless of capacity)	>20,000 MT but <75,000 MT AND Area is <20 hectares	≤20,000 MT AND Area is <20 hectares	Dredging only (of river, bay & other natural water bodies as environmental enhancement)	Annual extraction rate or/and project area

Projects/Description	Covered (Required to secure ECC)			Not covered (may secure CNC)	Project size parameters / Remarks
	Category A: ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (Part I only)	
2.1.4 Extraction of Oil and Gas (Land-based)	The reckoning of "commercial extraction" of onshore and offshore oil & gas projects shall be after DOE's approval of the Service Contractor's Declaration of Commerciality.				
• Commercial extraction of oil	≥ 4,000 barrels (or equivalent)	>500 but <4,000 barrels (or equivalent)	≤500 barrels (or equivalent)	None	Daily extraction rate
• Commercial extraction of gas	≥ 250,000 m ³	>50,000 but <250,000 m ³	≤50,000 m ³	None	Daily extraction rate
2.1.5 Extraction of metallic and non-metallic minerals including extraction of oil and gas, deuterium (off-shore)	Regardless of commercial capacity or area	None	None	None	
2.1.6 Mineral Processing Projects					
a) Metallic Mineral or ore processing	≥ 70,000 MT	≥ 10,000 MT but < 70,000 MT	> 200 MT but < 10,000 MT	≤ 200 MT annually	Annual processing rate (based on inputs)
b) Precious/Noble Metal Refining (including jewelry-making)	None	Regardless of production capacity if involving the use of ≥ 1.0 MT per year of substances included in the PCL and CCO	Regardless of production capacity if involving the use of < 1.0 MT per year of substances included in the PCL and CCO	Does not use chemicals	
c) Non-metallic mineral processing plants like cement, other cement products, clinker, limestone, ceramic industries, manufacture of glass and glass products, manufacture and processing of calcium	≥ 50,000 MT	≥ 10,000 MT but < 50,000 MT	> 200 MT but < 10,000 MT	≤ 200 MT annually	Annual production rate
d) Natural stone (e.g., marble) processing plant	None	None	>10,000 MT	≤10,000 MT	Annual production rate
e) Batching and crushing plant; sand & gravel washing	None	None	Regardless of size or capacity	Those that are mobile or to be operated for less than 1 year	
2.2 Forestry Projects					
2.2.1 Community Based Forest Resources Utilization (CBFRU); Integrated Forest Management Agreement (IFMA) projects; Timber License Agreement (TLA); Private land timber utilization (PLTU); Other Forestry Projects; Forestry project co-managed with DENR;	≥ 10,000 m ³	≥ 5,000 m ³ but <10,000 m ³	>100 m ³ but <5,000 m ³	≤ 100 m ³	Annual volume of trees to be cut for equal to or more than 5,000 m ³ - processing shall be done at the EMB Regional Office , however, approval will be at EMB Central Office as per Memorandum from the Secretary dated December 13, 2006

Projects/Description	Covered (Required to secure ECC)			Not covered (may secure CNC)	Project size parameters / Remarks
	Category A:ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (Part I only)	
2.2.2 Wood Processing Projects	≥ 10,000 m ³	> 4,000 m ³ but <10,000 m ³	>100 m ³ but ≤ 4,000 m ³	≤ 100 m ³	Equivalent products per year for more than 4,000 m ³ - processing shall be done at the EMB Regional Office , however, approval will be at EMB Central Office as per Memorandum from the Secretary dated December 13, 2006
2.2.3 Introduction of Exotic Fauna and Flora in Public and Private Forests	Introduction of exotic fauna regardless of number or area if located in public land	Introduction of exotic fauna regardless of number or area if located in private land	Introduction of exotic flora regardless of number or area in public or private land	None	
2.2.4 Grazing projects	≥ 500 Animal Unit (AU)	≥ 100 AU but <500 AU	<100 AU	≤ 10 AU AND < 1 AU per hectare	Grazing capacity for Category D; Animal Unit (AU) for other categories
2.2.5 Wildlife Farming or any related projects as defined by BMB	Establishments or facilities for wildlife farming, protection, conservation, commercial purposes				
	None	None	regardless of area except for butterfly farming	butterfly farming	
2.2.6 Breeding/propagation of any Philippine threatened species, exotic species, or non-threatened/indigenous species	None	Parental stock over 50 heads/species	None	Parental stock <50 heads/species	
2.2.7 Livestock Animal Industries					
a) Livestock/piggery Projects – (eg. pigs/goats)	None	≥ 5,000 heads	> 100 but < 5,000 heads	≤100 heads	Stocking population
b) Ostrich Farming	None	≥ 1,000 heads OR ≥ 1 ha	< 1,000 heads	≤100 heads AND ≤ 1 ha	
c) Livestock/poultry Projects – (eg.-birds)	None	≥ 100,000 heads	> 10,000 but < 100,000 heads	≤ 10,000 heads	Stocking population
d) Other Livestock projects	None	≥ 50 Animal Unit (AU)	> 10 AU but <50 AU	≤10 AU	Stocking population
2.2.8 AGRICULTURE INDUSTRY					
a) Agricultural plantation (e.g. orchards, including rubber plantation)	None	≥ 500 hectares	>50 hectares but < 500 hectares	≤50 hectares	Aggregated by municipality – based on contracting party
b) Animal feed mill	None	≥ 2,500 MT	>200 MT but < 2,500 MT	≤ 200 MT	Annual production rate
2.3 Fishery Projects - Dikes For/And Fishpond Development Projects	Dikes for/and Fishpond Development Projects shall refer to natural or artificial water impoundment involving dike construction and harvesting the same as marketable size and quantities.				

Projects/Description	Covered (Required to secure ECC)			Not covered (may secure CNC)	Project size parameters / Remarks
	Category A:ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (Part I only)	
2.3.1 Fishery/Aquaculture Projects using fresh or brackish water including pearl farm and similar activities	≥25 hectares	≥ 5 hectares but <25 hectares	> 1 hectare but < 5 hectares	≤ 1 ha OR seaweed farming	Based on project area (e.g., title, lease contract)
3. INFRASTRUCTURE PROJECTS					
3.1 Dams, Water Supply and Flood Control Project					
3.1.1 DAMS (including those for irrigation, flood control, water source and hydropower projects)including run-of-river type	≥ 25 hectares OR ≥ 20 million m ³	>5 hectares but < 25hectares OR > 5 million m ³ but < 20 million m ³	≤ 5 hectares AND ≤ 5 million m ³	None	Reservoir flooded/inundated area or/and water storage capacity
3.1.2 Irrigation projects (distribution system only)	None	≥ 1,000 hectares (service area)	> 300 but < 1,000 hectares	≤ 300 hectares	Service area
3.1.3 Water supply projects (without dam)	None	With water source (e.g. infiltration gallery, etc.) and water treatment facilities including desalination, reverse osmosis (RO)	Levels III (Distribution system only)	Level II / Level I Water refilling station	
3.2 POWER PLANTS					
3.2.1 Gas-fired thermal power plants	≥ 50 MW	≥ 10 MW but <50 MW	> 1 MW but <10MW	≤ 1 MW	Total power generating capacity
3.2.2 Geothermal facilities	≥ 50 MW	≥10 MW but < 50 MW	> 1 MW but <10 MW	≤ 1 MW	Total power generating capacity
3.2.3 Hydropower facilities	≥ 50 MW	≥ 10 MW but < 50 MW OR with tunneling (regardless of capacity)	> 1 MW but <10 MW AND without tunneling	≤ 1 MW without tunneling	Total power generating capacity For projects with weir/dam/other impounding facility, refer to dam as <i>additional</i> criteria for multi-component project screening
3.2.4 Other Thermal Power Plants (eg. coal, diesel, bunker, etc.)	≥ 30 MW	≥ 10 MW but <30 MW	> 1 MW but <10 MW	≤ 1 MW	Total power generating capacity
3.2.5 Power Barges	≥ 50 MW	≥ 10 MW but <50 MW	> 1 MW but <10 MW	≤ 1 MW	Total power generating capacity
3.2.6 Fuel cell	≥ 100 MW	none	> 5 but < 100 MW	≤ 5 MW	

Projects/Description	Covered (Required to secure ECC)			Not covered (may secure CNC)	Project size parameters / Remarks
	Category A:ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (Part I only)	
3.2.7 Renewable energy projects such as ocean, solar, wind, tidal power except waste-to-energy and biogas projects	None	≥ 100 MW	> 5 but < 100 MW	≤ 5 MW	Total power generating capacity
3.2.8 Waste-to-energy – power projects	None	≥ 50 MW	> 1 MW but < 50 MW	≤ 1 MW	Total power generating capacity
3.2.9 Waste-to-energy - biogas projects	None	≥ 5 MT	> 1 MT but < 5 MT	≤ 1 MT	Total rated capacity of all processing and storage facilities
3.2.9 Power transmission lines	None	None	> 138 KV	≤ 138 KV	Total power generating capacity
3.2.10 Substation/switchyard	None	None	> 220 KV	≤ 220 KV	Total power generating capacity
3.3 RECLAMATION and other land restoration PROJECTS	≥ 25 hectares	≥ 5 hectares but < 25 hectares	< 5 hectares	None	Area reclaimed/restored
3.4 ROADS & BRIDGES					
3.4.1 Roads, new construction	NATIONAL ROAD: ≥ 20.0 km, (length with no critical slope) OR ≥ 10.0 km (length with critical slope)	PROVINCIAL ROAD and OTHER TYPES OF ROADS: ≥ 20.0 km, (length with no critical slope) OR ≥ 10.0 km (length with critical slope)	ALL TYPES OF ROADS: > 2 km but < 20.0 km, (length with no critical slope) OR > 2 km but < 10.0 km (length with critical slope)	≤ 2 km	
3.4.2 Roads, widening, rehabilitation and/or improvement	None	> 50% increase in capacity (or in terms of length/width) AND ≥ 20.0 km, (length with no critical slope) OR ≥ 10.0 km (length with critical slope)	> 50% increase in capacity (or in terms of length/width) AND > 2 km but < 20.0 km, (length with no critical slope) OR > 2 km but < 10.0 km (length with critical slope)	≤ 50% increase in capacity (or in terms of length/width) but ≤ 2 km increase in length	
3.4.3 Bridges and viaducts (including elevated roads), new construction	≥ 10.0 km	≥ 5 km but < 10.0 km	> 50 m but < 5.0 km	≤ 50 m Regardless of length for footbridges or for pedestrian only	

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	Category A:ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (Part I only)	
3.4.4 Bridges and viaducts (including elevated roads), rehabilitation and/or improvement	None	≥ 50% increase in capacity (or in terms of length/width) OR ≥ 10 km	>50% increase in capacity (or in terms of length/width) but <total length of 10 km	≤ 50% increase in capacity (or in terms of length/width) but ≤ 2 km increase in length	
3.4.5 Roads – flyover/cloverleaf/interchanges	None	None	Regardless of length and width	None	
3.4.6 Pedestrian passages	None	None	All underpass projects	All overpass projects	
3.4.7 Tunnels and sub-grade roads and railways	≥ 1.0 km	< 1.0 km	None	None	
3.4.8 On-grade railway system, new	Regardless of length and width	None	None	None	
3.5 Other Transport Facilities					
3.5.1 Airports	None	International Airport	Domestic Airport	Private airstrips	
3.5.2 Land transport terminal (for buses, jeepneys and other modes of transportation)	None	None	> 1 hectare OR Regardless of size if with service facilities	≤1 hectare without service facilities	Based on project area (e.g., title, lease contract)
3.5.3 Sea port, causeways, and harbors(including RO-RO facilities)	None	≥ 15.0 hectares with reclamation OR ≥ 25.0 hectares (w/o reclamation)	< 15.0 hectares with reclamation OR > 1 hectare but < 25.0 hectares (w/o reclamation)	≤ 1.0 hectare (w/o reclamation)	Based on project area (e.g., title, lease contract)
3.6 Buildings including Housing, Storage Facilities and Other Structures					
3.6.1 Commercial, [Business centers with residential units (mixed use), malls, supermarkets, public markets] • Fast food/Restaurant Projects • Commercial Establishments (i.e. Showrooms)	None	≥ 5.0 hectare	> 1 hectare but <5.0 hectares	≤ 1 hectare	Total/gross floor area including parking, open space and other areas
3.6.2 All office and residential building such as motels, condominiums, schools, etc. including storage facilities with no hazardous or toxic materials					

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	Category A: ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (Part I only)	
3.6.3 Institutional and other structures with laboratory facilities	None	None	Primary, Secondary, Tertiary hospitals or Medical Facilities	Clinics (out-patient, health centers, dental clinics) including rural health units; X-ray clinic, diagnostic laboratory, assay laboratory	
3.6.4 Storage facilities for toxic or hazardous materials, substances or products (including those for those in PCL)	None	≥ 1,000 MT	< 1,000 MT	None	Storage capacity
3.6.5 Industrial Parks (horizontal development) with critical slopes	None	≥ 5 hectare	< 5 hectare	None	Based on project area (e.g., title, lease contract)
3.6.6 Industrial Parks (horizontal development) in flat areas	None	≥ 25 hectare	< 25 hectare	None	Based on project area (e.g., title, lease contract)
3.6.7 Subdivision and other housing projects in areas with critical slopes	None	≥ 5 hectare	> 1 hectare but < 5 hectare	≤ 1 hectare	Based on project area (e.g., title, lease contract)
3.6.8 Subdivision and other housing projects in flat areas	None	≥ 25 hectare	> 1 hectare but < 25 hectare	≤ 1 hectare	Based on project area (e.g., title, lease contract)
3.6.9 Family dwellings/apartment type	None	None	None	Regardless of area	
3.6.10 Columbarium and similar projects (including funeral parlor and crematorium)	None	None	> 1 hectare	≤ 1 hectare	Total/gross floor area including parking, open space and other areas
3.6.11 Cemetery, memorial park and similar projects	None	None	> 5.0 hectares	≤ 5.0 hectares	Based on project area (e.g., title, lease contract)
3.7 Pipeline and similar Projects					
3.7.1 Fuel pipelines	None	≥ 20 km	< 20 km	None	
3.7.2 Other pipelines/cables	None	≥ 50 km	< 50 km	None	
3.7.3 Submarine pipelines/cables	None	≥ 5 km	< 5 km	None	
3.8 Waste Management Projects					
3.8.1 Sanitary Landfill for industrial and other wastes	None	Multi-users	Single-user	None	(Commercial TSD facilities are considered as "multi-user")
3.8.2 Sanitary landfill for domestic wastes only	None	Categories 2 to 4 Disposal Facilities OR Category 1 with capacity ≥ 15 tons	Category 1 Disposal Facility < 15 tons	None	wastes handling per day (Categories based on DAO 2006-10)

Projects/Description	Covered (Required to secure ECC)			Not covered (may secure CNC)	Project size parameters / Remarks
	Category A:ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (Part I only)	
3.8.3 Compost/fertilizer making	None	None	> 3,750 MT	≤3,750 MT	Annual rated/production rate
3.8.4 Materials Receiving and Recovery Facilities (for paper, plastics and other materials)	None	None	With composting facilities > 3,750 MT annual rated/production rate	≤3,750 MT (compost annual production rate) or no composting facility (material segregation/sorting only)	
3.8.5 Domestic wastewater treatment facility (including septage treatment facility)	None	≥ 5,000 m ³	> 30 m ³ but < 5,000 m ³	≤ 30 m ³	Based on system capacity
3.8.6 Material recovery using pyrolysis or similar technology (e.g., tire pyrolysis)	None	≥ 10.0 MT	< 10.0 MT	None	Annual treatment/processing capacity
3.8.7 Hazardous waste treatment, recycling, and/or disposal facilities (for recycling of lead, see details in Heavy Industries)	None	≥ 10.0 MT OR projects with radioactive materials (regardless of amount/quantity)	< 10.0 MT (without radioactive materials)	None	Annual treatment/processing capacity (for conversion of volume to mass: use 1 kg/L as the factor)
3.8.8 Industrial and hospital waste (non-hazardous) materials treatment facilities	None	≥ 50 m ³	< 50 m ³	None	Daily treatment/processing capacity (for conversion of volume to mass: use 1 kg/L as the factor)
3.8.9 Recycling facilities for paper, plastic, and other non-hazardous materials	None	≥ 50,000 MT and involving the use of chemicals	> 15,000 MT but < 50,000 MT (with or without chemicals) OR ≥ 50,000 MT and does not involve the use of chemicals	≤ 15,000 MT AND does not involve the use of chemicals	Annual treatment/processing capacity
4. GOLF COURSE AND OTHER TOURISM PROJECTS					
4.1 Golf course projects/complex	Regardless of number of holes	None	None	Driving Range only Regardless of area	Number of holes
4.2 Resort and other tourism/leisure projects	None	≥ 5 ha	> 0.1 ha but < 5 ha	≤ 0.1 ha	Project / gross floor area shall be the sum/total of total/gross floor area (of structures) plus open areas and other facilities (e.g., landscape, parking, pools) For hotels in urban areas, refer to categories for Building
5. OTHER PROJECTS					
Cut-flower Industry/Projects	None	None	None	regardless of capacity or area	



Projects/Description	Covered (Required to secure ECC)			Not covered (may secure CNC)	Project size parameters / Remarks
	Category A:ECP	Category B: Non-ECP		Category D	
	EIS	EIS	IEE Checklist	PD (Part I only)	
Telecommunication Projects ¹	None	None	None	Regardless of type	See <i>Housing, Buildings, Storage Facilities and Other Structures</i> for coverage of buildings or structures
Facilities for Barangay Micro-Business Enterprises (BMBE) Projects ²	None	None	None	regardless of capacity	
Energy projects and non-commercial mineral and fossil mining projects involving seismic survey, gravity survey, geo-scientific, geophysical surveys, reconnaissance, exploration, feasibility studies, piloting, core drilling/sampling research and development activities.	None	None	None	Regardless of area	Must not involve significant earth moving activities or may not pose significant ecological/vegetative disturbance
Retesting of old/existing wells in indigenous energy resource locations for purposes of data gathering and/or verification of validity of historical energy resource information	None	None	None	Regardless of area	Subject to acquisition of relevant DENR regional environmental and/or forestry permits
Cottage Industries³	None	None	None	regardless of capacity	
Demonstration and Pilot Projects	None	None	None	regardless of capacity	
Service Industries⁴	None	None	None	regardless of capacity	

¹ Including a) broadcasting towers, monopole/guyed towers, three and four-legged self-supporting towers and other similar structures; b) Indoor Antennae; c) Based Transceiver Station (refers to equipment housing only and does not involve installation of a tower, based transceiver station antenna without equipment room or tower, and based transceiver station mounted on any existing structures; d) On top of a building (Mounted on a Building) wall mounted and floor mounted; e) Pole and Parapet Mounted Antennae; f) Monopole Tower. Structural integrity of telecommunication and broadcasting towers, including similar structures, is deemed to be under the jurisdiction of the LGUs (in line with the building code requirements). And, radiation concerns are deemed to be under the jurisdiction of DOH.

² as defined by R.A. 9178 including similarly-scaled projects with less than PhP 3.0 million capitalization involving only assembly of components, molding, sculpturing, cutting, sewing, knitting, weaving, briquetting and carpentry works.

³ manufacture of stuffed toys, handicraft, souvenir items, decorative accessories, paper boxes, rope, twines, throw pillow, etc., that do not generate toxic or hazardous materials and/or strong/highly, pollutive wastes: abaca trays, bags, belts; baseboards, baskets; beads, bird cage; blinds; boat shelves; bone products; candle; ceramics; chandeliers, Christmas ornaments; cloth hat; cords, decorative accessories; decorative angels decorative flowers or ornamental; decorative statues; doll house, fashion accessories; flower pots; food bowl; fossil stones; fruit bowls; garden accents; gift wares; hanging nets; hand painted terracotta; handcrafted carabao horns; handicrafts; house wares; jewelry case, key holder; laces; lamp base; lighting fixtures; lightning accessories, other ; mini airplanes; mirror frames; molding frames; native fiber décor; nativity cards; paper boxes, paper mache; pencil case, porcelain and fiberglass items; religious decors; ribbons, rope, salad server; shell furniture; shirt printing; shoes; souvenir items; stainless steel kitchen equipment; stretcher; throw pillow; topiaries; torched floor lamps; toys and stuffed toys; twines; vases, wall decors; wallet; wheel chairs, wine caddies, wire decors; wooden antiques; wooden hand painted cabinets; wooden mini boats.

⁴ Defined as the sector of economy that supplies the needs of consumers but produces no tangible goods. Examples include information technology services, vehicle emission testing centers, consultancy services, broker-forwarding business, sea and air freight services, importation or purchase of equipment, containerized shipping services, trucking, banks, lending institutions, telecommunications and broadcasting towers, trading (of securities, stocks, etc.) business and similar activities.

Annex B. Decision chart for determination of requirements for project modification

Proposed Modifications ¹ to the Current Project		Analysis of Proposed Modifications	Resulting Decision Document / Type of EIA Report Required			
			Operational projects, or those which have stopped for ≤ 5 years and plan to re-start			For Projects which stopped for > 5 years and plan to re-start with modifications
			Category A or B Projects with ECC issued based on EIS	Category B Projects with ECC issued based on EIS or IEE Checklist Report Form	Category C or D	
1.	Expansion of land/project area only w/in catchment or environment described in the original EIA Report (with no increase in capacity)	Since the modification will be in an area already described and evaluated in the original EIA Report, incremental impacts from additional land development will have been addressed in the approved EMP	ECC Amendment /Letter Request with brief description of activities in the additional area EMB may request special study/assessment	ECC Amendment /Letter Request with brief description of activities in the additional area EMB may request special study/assessment	not applicable	ECC Amendment Updated PDS, Impact Assessment & EMP
2.	Expansion of land/project area OUTSIDE catchment or environment described in the original EIA Report (with increase in capacity)	It is assumed the modification proposal may have significant potential impacts due to absence of prior assessment as to how the project may affect the proposed expansion area	ECC Amendment /Environmental Performance Report and Management Plan (EPRMP)	ECC Amendment /Environmental Performance Report and Management Plan (EPRMP)	not applicable	ECC Amendment /Environmental Performance Report and Management Plan (EPRMP)
3.	Increase in project size parameter or auxiliary component of the original project which will either not entail exceedance of coverage thresholds or EMP can still address impacts & risks arising from modification	Non-exceedance of coverage threshold is assumed that impacts are not significant; Modification scenario and decision process are applicable to both non-implemented and operating projects issued ECCs	ECC Amendment /Letter Request with brief description of additional capacity or component EMB may request special study/assessment	ECC Amendment /Letter Request with brief description of additional capacity or component EMB may request special study/assessment	not applicable	ECC Amendment Updating PDS
4.	Increase in project size parameter or auxiliary component of the original project which will either exceed coverage thresholds, or EMP cannot address impacts and risks arising from modification	Exceedance of coverage threshold is assumed that impacts may be potentially significant, particularly if modification will result to a next higher level of threshold range Modification scenario and decision process are applicable to both non-implemented and operating projects with or without issued ECCs	ECC Amendment /Environmental Performance Report and Management Plan (EPRMP)	ECC Amendment /Environmental Performance Report and Management Plan (EPRMP)	not applicable	ECC Amendment /EPRMP

Proposed Modifications ¹ to the Current Project	Analysis of Proposed Modifications	Resulting Decision Document / Type of EIA Report Required			
		Operational projects, or those which have stopped for ≤ 5 years and plan to re-start			For Projects which stopped for > 5 years and plan to re-start with modifications
		Category A or B Projects with ECC issued based on EIS	Category B Projects with ECC issued based on EIS or IEE Checklist Report Form	Category C or D	
5. Change/s in process flow or technology	EMP can still address impacts & risks arising from modification	ECC Amendment /Letter Request with brief process description EMB may request special study/assessment	ECC Amendment /Letter Request with brief process description EMB may request special study/assessment	not applicable	ECC Amendment Updating PDS
	EMP cannot address impacts & risks arising from modification Will involve changes in project configuration (example: 1 x 300 MW instead of 2 x 150 MW for power plant)	ECC Amendment /Environmental Performance Report and Management Plan (EPRMP)	ECC Amendment /Environmental Performance Report and Management Plan (EPRMP)	not applicable	ECC Amendment /EPRMP
6. Additional component or products which will enhance the environment (e.g. due to compliance to new stringent requirements) or lessen impacts on the environment (e.g. thru utilization of waste into new products)	Activity is directly lessening or mitigating the project's impacts on the environment. However, to ensure there is no component in the modification which fall under covered project types, EMB will require disclosure of the description of the components and process with which the new product will be developed.	ECC Amendment /Letter Request with consolidated Project Description Report of new project component and integrated EMP EMB may request special study/assessment	ECC Amendment /Letter Request with consolidated Project Description Report of project component and integrated EMP EMB may request special study/assessment	not applicable	ECC Amendment /EPRMP
7. Downgrade project size or area or other units of measure of threshold limits	No incremental adverse impacts; may result to lower project threshold or may result to non-coverage	From ECC Amendment to Relief of ECC Commitments (Conversion to CNC): /Letter-Request only EMB may request special study/assessment	From ECC Amendment to Relief of ECC Commitments (Conversion to CNC): /Letter-Request EMB may request special study/assessment	not applicable	From ECC Amendment to Relief of ECC Commitments (Conversion to CNC): /Letter-Request only
8. Conversion to new project type (e.g. bunker-fired plant to	Considered new application but with lesser data requirements since most	New ECC EIS	New ECC IEEC	From CNC to CNC OR CNC to ECC	New ECC /New EIA Report

Proposed Modifications ¹ to the Current Project	Analysis of Proposed Modifications	Resulting Decision Document / Type of EIA Report Required			
		Operational projects, or those which have stopped for ≤ 5 years and plan to re-start			For Projects which stopped for > 5 years and plan to re-start with modifications
		Category A or B Projects with ECC issued based on EIS	Category B Projects with ECC issued based on EIS or IEE Checklist Report Form	Category C or D	
gas-fired) or Dismantling of old facilities and construction of new facilities with different capacity or issuance of separate ECCs	facilities are established; environmental performance in the past will serve as baseline; However, for operating projects, there may be need to request for Relief from ECC Commitment prior to applying for new project type to ensure no balance of environmental accountabilities from the current project			PDR, IEEC, EIS	
9. Dismantling of old facilities and construction of new facilities with same process, type and capacity	No physical change in project size/area; no change in process/technology but improved management since the new facilities are considered more efficient that results to lesser negative impacts to the environment	ECC Amendment /Letter Request with project description report highlighting the rationale of constructing new facilities and the dismantling/construction activities) and updated EMP EMB may request special study/assessment	ECC Amendment /Letter Request with description of project (including the dismantling and construction activities) and updated EMP EMB may request special study/assessment	not applicable	New ECC / New EIA Report

Proposed Modifications ¹ to the Current Project	Analysis of Proposed Modifications	Resulting Decision Document / Type of EIA Report Required			
		Operational projects, or those which have stopped for ≤ 5 years and plan to re-start			For Projects which stopped for > 5 years and plan to re-start with modifications
		Category A or B Projects with ECC issued based on EIS	Category B Projects with ECC issued based on EIS or IEE Checklist Report Form	Category C or D	
10. Integration of ECCs for similar or contiguous projects (Note: Integration of ECCs is at the option of the Proponent to request/apply)	No physical change in project size/area; no change in process/technology but improved management of continuous projects by having an integrated planning document in the form of an integrated ECC (ECC conditions will be harmonized across projects ; conditions relating to requirements within other agencies' mandates will be deleted)	ECC Amendment /Letter Request with consolidated Project Description Report and integrated EMP EMB may request special study/assessment	ECC Amendment /Letter Request with consolidated Project Description Report of project component and integrated EMP EMB may request special study/assessment	not applicable	ECC Amendment PEPRMP (if applied as co-located project) or EPRMP (if multi-component single project)
11. Revision/Reformatting of ECC Conditions	No physical change on the project but ECC conditions relating to requirements within other agencies' mandates will be deleted	ECC Amendment /Letter Request only EMB may request special study/assessment	ECC Amendment /Letter Request only EMB may request special study/assessment	not applicable	ECC Amendment /Letter-Request with Updated PDR

¹ For project issued an ECC, "expansion " in terms of capacity or components is referred against the limits set in the ECC and not on current operations. No need to apply/amend ECC if increase in current operations is within the ECC limits. Modification scenarios may be applied to both single and co-located projects. Projects that are operational or implemented prior to 1982 without having stopped for >5 years and without modification/expansion falling within thresholds of covered projects under Group A and B are not covered by any documentary requirement of the Philippine EIS System.

ANNEX C. Pro-forma Project Description for Certificate of Non-Coverage (CNC) Applications

Please Check Purpose: for CNC Application (Prior to 1982? yes/no) for Category C Project Evaluation

PART I. FOR CNC APPLICATIONS (CATEGORY D & PROJECTS IMPLEMENTED PRIOR TO 1982) AND EVALUATION OF CATEGORY C PROJECTS

1. Name of the Project			
2. Project Location	Street/Sitio/Barangay		Zone/Classification (i.e. industrial, residential)
	City/Municipality	Province	Region
3. Proponent Name			
4. Proponent Address			
5. Contact Person	Name		Designation
6. Proponent Means of Contact	Landline No	Fax No.	
	Mobile No	Email	
7. Project Type/ Undertaking			
8. Project Size	<i>Fill up only relevant parameters.</i>		
	Capacity/Others <i>(i.e. MW, m³, heads)</i>	Space Allocation /Area <i>(i.e. km, ha, sqm)</i>	
	Quantity to be Processed <i>(i.e. MT of raw material)</i>	Others:	
	Production Rate <i>(i.e. MT/year)</i>		
9. Description of Project Activities <i>(i.e. during pre-construction, construction, operation and abandonment)</i>			
	Prepared/Submitted by:		Concurred/Approved by:
	Signature over Printed Name		Owner's/Proponent's Signature over Printed Name

* For CNC Application based on project implementation before 1982 and without significant expansion or modification, documentary proof of project implementation issued by relevant government agencies shall be attached in addition fo accomplishing the above form.

PART II : FOR EVALUATION OF CATEGORY C PROJECTS, IN ADDITION TO PART I, THE FOLLOWING SHALL BE INCLUDED AS ATTACHMENT:

1. Description of how the project enhances the environment or address environmental issues
2. Project Components List – identify proposed project components (facilities/infrastructures, other single projects supporting the main project) ; specify which are already in existence
3. Description of Project Phases – focus on activities and processes which may cause residual impacts (*For Unclassified/Unlisted/New Technology Projects: focus on critical activities and processes per phase which place a demand on local resource uses and which generate emissions, effluent, hazardous waste, solid waste, other wastes*)
4. Project Emissions/Effluent/ Hazardous Waste/Solid Waste/Other Wastes - Present integrated summary of types of wastes; estimate waste generation rate; identify built-in waste management measures and facilities planned or committed to be built into the project design
5. Project Cost and Duration
6. 1 page: Collage of photos or plates of proposed project site