ENVIRONMENTAL AND SOCIAL REPORT

	-	(reporting period)	
Subproject Name	:		
Subproject Location	:		
Subproject Proponent	:		
Subproject Pollution Control Officer	:		
PCO Accreditation No.	:		
Expiration Date of PCO Accreditation No.	:		

MODULE		ISSUES/CONCERNS/	PROPONENT'S ACTION	STATUS OF IMPLEMENTATION
NO.	LAWS/REQUIREMENTS	NON-COMPLIANCES	THE CIVE IT S ASTISIA	OF ACTION
1	General Information/			
	DENR Permits/ Licenses/			
	Clearances			
	Ra 6969-Toxic Chemicals			
2	& Hazardous Waste			
	Management			
3	RA 9275 -			
	Phil. Clean Water Act			
4	RA 8749			
	Phil. Clean Air Act			
5	PD 1586 – Phil. Env'l			
	Impact Statement System			
6	Others			
	Accidents & Emergency			
	Records			
	Personnel Training			

	RAP Implementation Activities	ISSUES/CONCERNS/ NON-COMPLIANCES	PROPONENT'S ACTION	STATUS OF IMPLEMENTATION OF ACTION
1				
2				
3				
4				
5				
6				

	IPP Implementation Activities	ISSUES/CONCERNS/ NON-COMPLIANCES	PROPONENT'S ACTION	STATUS OF IMPLEMENTATION OF ACTION
1				
2				
3				
4				
5				
6				

PMO Team Representative:		
Signature	:	
Date	:	