ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN

Methane Recovery and Power Generation Project

Ref. No. 5979-0024

CPA-35 Methane Recovery and Combustion with Renewable Energy Generation from Anaerobic Animal Manure Management Systems under the Land Bank of the Philippines' Carbon Finance Support Facility

June 2019

LIST OF ACRONYMS

BOD	Biological Oxygen Demand
BUSECO	Bukidnon Second Electric Cooperative
CDM	Clean Development Mechanism
CFSF	Carbon Finance Support Facility
СО	Carbon Monoxide
CPA	Component Project Activity
CSR	Corporate Social Responsibility
DENR	Department of Environment and Natural Resources
DNA	Designated National Authority
DO	Dissolved Oxygen
DOE	Designated Operational Entity
DP	Discharge Permit
ECC	Environmental Compliance Certificate
EMB	Environmental Management Bureau
EMF	Environmental Monitoring Fund
ENRO	Environment and Natural Resources Office
EPMD	Environmental Program and Management Department
ERPA	Emissions Reduction Purchase Agreement
ESMP	Environmental and Social Management Plan
ESSF	Environmental and Social Safeguards Framework
HC	Hydrocarbons
LBP	Land Bank of the Philippines
MOA	Memorandum of Agreement
MRF	Methane Recovery Facility
MSDS	Materials Safety Data Sheet
NOx	Nitrogen Oxides
PCO	Pollution Control Officer
P.D.	Presidential Decree
PM	Particulate Matter
PoA	Program of Activity
PPE	Personal Protective Equipment
PTO	Permit to Operate
R.A.	Republic Act
SMR	Self-Monitoring Report
SPA	Subproject Agreement
TSS	Total Suspended Solids
WTF	Water Treatment Facility

TABLE OF CONTENTS

Lis	t of A	cronyms	i
la	ble of	Contents	II
LIS			III
LIS		gures	
LIS	t OI Af	of the Decument	III iv
Sc	nne	of the Bocument	IV IV
1	Proi	ect Summary	1
••	1 1	Proponent Profile	1
	12	Pig Farm Profile	2
	1.3.	Existing Environmental Conditions	3
		1.3.1. Land Classification and Use	3
		1.3.2. Climate	3
		1.3.3. Topography and Soil	3
		1.3.4. Natural Resources	3
		1.3.5. Natural Hazards	4
		1.3.6. People and Communities	4
	1.4.	Project Description	4
		1.4.1. Components and Design	4
		1.4.2. Operation	4
2.	Envi	ronmental Management	6
	2.1.	Impacts Assessment	6
		2.1.1. Positive	6
		2.1.2. Negative	6
	2.2.		8
		2.2.1. Legal Framework	8
		2.2.2. Environmental Management and Monitoring Plan	10
		2.2.3. Contingency Response	14
	^ 2	2.2.4. Occupational Health and Salety Menitoring, Auditing, and Reporting	14
2	Z.J.	Monitoring, Auditing, and Reporting	14
э.	300	Consultation and Participation	10
	3.1.	Grievance Redress Mechanism	10
	3.3	Information Disclosure	10
	3.4.	Equal Opportunity	17
	3.5.	Resettlement	17
	3.6.	Others	17
4.	ESM	P Review and Updating	18
5.	Insti	tutional Arrangements	19
	5.1.	The Proponent	19
	5.2.	LANDBANK	19
	5.3.	DENR	20
		5.3.1. EMB	20
	5.4.	Municipal Government	20
	5.5.	World Bank	20
6.	Sub	-Project Accountability	22
Re	feren	ces	

Appendices

LIST OF TABLES

- Table 1Environmental documents and statutory requirements regulating the
operation of CPA 35
- Table 2
 Permits ensuring the safety of CPA 35 facilities and operation
- Table 3
 Environmental Management and Monitoring Plan of CPA 35

LIST OF FIGURES

- Figure 1 Site layout of CPA 35 Farm
- Figure 2 Map showing relative location of CPA 35
- Figure 3 Wastewater treatment and power generation process of CPA 35

APPENDICES

- A Project Design, Plan and Specifications
- B Evacuation Plan
- C Health and Safety Risk Management Plan

PURPOSE OF THE DOCUMENT

This Environmental and Social Management Plan (ESMP) is prepared as part of the requirements of the Safeguards Framework for Clean Development Mechanism (CDM) projects implemented under the Carbon Finance Support Facility (CFSF) of the Land Bank of the Philippines (LBP). The Environmental and Social Safeguards Framework (ESSF) was developed to ensure the establishment of protection, compliance, and mitigation measures for relevant environmental and social aspects of projects under the CDM program which covers the Methane Recovery and Power Generation Projects of CPA 35.

Scope

Since the Project is a key component of CPA 35's wastewater treatment facility (WWTF), which handles the primary waste the piggery produces (manure), – this ESMP will cover the operations of the entire pig farm described herein, only highlighting the management of impacts attributable to or associated with the Project.

1 PROJECT SUMMARY

The Methane Recovery and Power Generation Project of CPA 35 is an initiative developed under LANDBANK's CFSF. Its goal is to capture greenhouse gases, particularly methane from piggery wastewaters that would otherwise dissipate into the atmosphere, and convert them into electrical energy.

1.1 **Proponent Profile**

Proponent: Business Address: Project Site:		CPA 35 Malaybalay City, Bukidnon, Philippines Malaybalay City, Bukidnon, Philippines					
Project Type: Philippine Standard		Livestock Project	Livestock Project				
Industrial Classificat	tion:	0145 - Hog Farming					
Contact Persons LAND Lendir Manag Desigr Teleph		BANK ng Programs gement Group: nation: hone No.:	Emellie V. Tamayo Head / First Vice President (632) 405-7309 (632) 528 8542				
	rax N	0.:	(032) 328-8542				

Environmental Program Management Department: Prudencio E Designation: Head /

Telephone No.: Fax No.: Prudencio E. Calado III Head / Assistant Vice President (632) 405-7339 (632) 528-8484

1.2 **Pig Farm Profile**

Farm area:	12.5746 ha
Production:	Grow-Finish
Housing type:	Conventional sheds, open-sided
Actual capacity:	2,800 heads
ECC capacity:	3,840 heads
Average population:	2,700 heads
Start of operation:	August 2010
Number of employees:	14

CPA 35 Farm is a sole proprietorship contract grower of San Miguel Foods, Inc. engaged by the latter to accommodate hogs during the growing to finishing phase of production. It is currently able and licensed (as per its Environmental Compliance Certificate) to house a maximum of 3,840 heads.

The Farm is currently entirely powered by Bukidnon Second Electric Cooperative, Inc. (BUSECO) but will soon utilize electricity from biogas through the Project. A deep well within its premises supplies the Farm's water needs. Treated effluent from its existing treatment facility is also used for flushing pig buildings. Figure 1 shows the layout and basic facilities of the Farm.



Figure 1. Site layout of CPA 35

1.3 Existing Environmental Conditions

The Project is being built within the premises of CPA 35, a 2.574-ha property 860 masl in Malaybalay City, Bukidnon. Bukidnon is in the island of Mindanao, southern Philippines. A 1-km unpaved road connects the Farm to Sayre Highway which leads to the Malaybalay city proper about 8 km away (see Fig 2).

1.3.1 Land Classification and Use

Malaybalay City is classified as mostly rural, its lands widely used for agricultural purposes. Lands around the Farm are covered with pineapple and corn plantations interspersed with pig and poultry farms. CPA 35' property is classified as agro-industrial.

1.3.2 **Climate**

The climate in Malaybalay City is Tropical Rainforest according to Köppen-Geiger system¹. No pronounced dry season is experienced in the area. The city has an average annual temperature of 23.4 °C and receives an average annual precipitation of 2664 mm¹. The climate in the city is also quite cool owing to its high altitude. Typhoons are barely an occurrence in Bukidnon².

1.3.3 Topography and Soil

The subject property gently slopes from west to east and is surrounded by wide, level to slightly undulating terrains. Clay is the general soil type in the Farm and its vicinity.

1.3.4 Water Resources

The Farm sits in between two prominent landforms (Fig 2) – Kitanglad Mountain Range and Mt. Dulong-dulong – and thus enjoys abundant water supply.

The closest bodies of water to the property are a creek that is about 30 m from its northern perimeter and a natural depression roughly 40 m on its southern perimeter. This feature seems to be the source of waters that form the Dila Creek.



Figure 2. Map showing relative location of CPA 35

1.3.5 Natural Hazards

The Farm is not vulnerable to flooding³ but is in a low-risk earthquake zone. It is not however susceptible to earthquake-induced landslides².

1.3.6 **People and Communities**

There are very few, if any, houses situated within the 500-m radius of the Farm. Other livestock farms in the area are located 1 km away from the property, in compliance with local regulations.

1.4 **Project Description**

The Project covers the installation and operation of an anaerobic digester system and its ancillary facilities including post-treatment wastewater lagoons and a biogas-fueled electricity generation system. The biodigester and the power generation unit are collectively referred to herein as methane recovery facility (MRF).

1.4.1 **Components and Design**

CPA 35's wastewater treatment process features three treatment phases:

- Pre-Treatment, which involves removal of indigestible materials and relatively large digestible particles in wastewaters prior to entering the reactors;
- Anaerobic digestion, or the disintegration of biodegradable materials in the wastewaters through biological processes facilitated by microbes which thrive in the conditions provided by the reactor; and
- *Post-Treatment* of the by-products of anaerobic digestion biogas, effluent, and sludge.

The WWTF will be consisted of a sand trap, three enclosed (with HDPE sheet), above-ground concrete tanks (biodigesters), and a filtration tank. The power generation unit will basically be a biogas-fueled generator set. Wet digestion will likely be employed. Anaerobic process will likely be mesophilic, occurring at around 30-40 °C. At this temperature range, the ideal retention time is 30-40 days.

Overall, the WWTF was designed to accommodate wastes generated by more than the maximum number of pigs the Farm could house (4,000 heads) and capture enough biogas to run the Project's facilities with a net energy requirement of zero. The design and layout of the WWTF's components are illustrated in the construction plans in Appendix A.

1.4.2 **Operation**

Once completed and operational, wastewaters will be channeled into a collecting tank from which they will be pumped into the series of three fermentation reactors. Stirring inside the reactors and movement of effluent from one reactor to another will be facilitated by hydraulic pressure created by incoming feedstock.

From the biodigesters, partially treated wastewaters will overflow into and be made to flow through a 4-chambered gravitation filtration tank with sand filling. The last filtration pond will also serve as reservoir of treated waters that will be pumped back into the pig sheds for cleaning, or onto the vegetable and ornamental garden and nearby croplands for irrigation.

Biogas that has collected at the top of the reactors will be propelled using blowers through the gas conditioning equipment and then into a generator set for conversion to electrical energy to be used in the Farm.

Sludge in the biodigesters will be extracted through gravitational pipes (pull-plug system) and directed onto a drying bed using a submersible pump. Dried sludge will be used as fertilizer.

Figure 3 illustrates the wastewater treatment and power generation process of CPA 35.



Figure 3. Wastewater treatment and power generation process of CPA 35

2 ENVIRONMENTAL MANAGEMENT

2.1 Impacts

2.1.1 Positive

Environment

The primary treatment of pig wastes of CPA 35 Farm is accomplished mainly through the Project. Anaerobic digestion with the biodigester helps ensure that the Farm's effluents meet regulatory quality standards. Using recycled effluent for irrigation reduces extraction of groundwater and use of synthetic fertilizers on land.

Significant reduction of foul odors emanating from stored effluents has been observed since the operation of the biodigester. This has improved the working condition of workers and the general environment in the Farm for its neighboring communities and livestock.

By providing a mechanism to capture methane and using it as a renewable source of energy, the Project is helping lower the Farm's overall carbon footprint – through preventing release of greenhouse gases into the atmosphere and decreasing its consumption of conventional fuels (for power). With inputs coming from 2,800 hogs (current average), through the Project, CPA 35 is estimated to be capable of reducing greenhouse gas emissions equivalent to 1,500 tCO₂e annually.

Economy

Using biogas-generated electricity lessens the Farm's reliance on the grid, translating to savings for the piggery business. Further savings may also be gained from reusing treated effluent for the Farm's operations.

Having been being registered as a component project activity (CPA) in the CDM Program, CPA 35 has an opportunity to earn monetary incentives by selling carbon credits to World Bank. It may also opt to trade its carbon credits in the wider carbon market after the Program.

Lastly, CPA 35 provides employment opportunities to residents of Malaybalay City and of nearby provinces. It also generates revenue for the local government.

2.1.2 Negative

Certain aspects of the Pig Farm's and the Project's operations inevitably result in potential harm to the environment, including generation wastewaters; hazardous and non-hazardous wastes; air pollutants; foul odors, noise, dust and other nuisance; and depletion of natural resources, especially freshwater / groundwater. These pose inherent risks of variable degrees to environmental quality and natural ecosystems and health and safety of workers, communities, and livestock.

A. Wastewater Generation

Wastewaters saturated with dissolved manure and feed materials are primarily generated from raising livestock through intensive farming methods.

B. Solid Wastes Generation

Pig manure, sludge from wastewater treatment, and carcasses make up the bulk of solid wastes generated in the Farm.

C. Hazardous Wastes Generation

Generation of potentially hazardous wastes mainly result from veterinary activities and use of various chemicals for cleaning and for maintenance of machineries. Biological materials from diseased pigs also pose significant risks to the health of workers and livestock.

D. Generation of Air Pollutants

Emissions from diesel- and biogas-fueled generator sets which supplement the grid for the Farm's power requirements are the main sources of air pollutants in the Farm.

- E. Risks to Environmental Quality
 - Pollution. The inadvertent release to the environment (through breaches and leaks) of the wastes listed above, especially of nutrient-rich meterials, may cause serious damage to the quality of affected soil and aquatic resources.
 - ¬ Global warming. Large amount of biogas, mostly composed of potent greenhouse gases, are produced during the anaerobic decomposition pig manure and other organic compounds. If allowed to escape to the atmosphere, these gases will contribute to the furthering of the deteriorating effects of global warming. Use of power from the grid consumes non-renewable fuels which generate greenhouse gases when processed for electricity production.
 - Resource depletion. Intensive farming demands for significant volume of freshwater. Neglectful sourcing and use of water in the Farm could deplete water resources.

F. Health and Safety (Methane Recovery Facility)

Biogas is a mixture of gases produced during anaerobic digestion. It is mainly composed of methane and carbon dioxide, but other gases (nitrogen, hydrogen, hydrogen sulphide, ammonia, etc.) may also be present at lower concentrations.

- Fire and Explosion. The MRF presents a major fire and explosion hazard in the farm owing to the high concentrations of biogas (primarily consists of methane which is highly flammable and combustible) that it is designed to capture and process. Risk of explosion is elevated in areas where biogas is compressed for storage.
- Asphyxiation and Poisoning. Methane and carbon dioxide are asphyxiants, substances that cause suffocation by displacing oxygen in the ambient air. Furthermore, carbon dioxide and hydrogen sulfide are considered poisonous when inhaled at high concentrations. In the farm, risks of asphyxiation and gas poisoning are high in the areas associated with the MRF and in confined spaces and poorly ventilated areas where fugitive biogas may collect.

¬ Infection and Infestation. Handling and processing of manure, wastewaters, and sludge expose workers to various pathogens and parasites.

G. Health and Safety (General Operations) Various elements and situations in the Farm could compromise the health and safety of workers and livestock. The comfort and convenience of surrounding communities may also be affected by impacts not contained by the Farm's boundaries.

- Odor, Noise, Dust. Foul odors are typically emitted from manure drains and storage and unclean pig houses. Loud noises may be produced by pigs (especially during feeding) and farm machines. Dust is generated from handling feeds and other dusty materials and by movement of vehicles on unsealed roads.
- Pests and vermin. Pests and vermin are attracted to foul odors and sources of food in the Farm (improperly disposed biodegradable wastes and Inadequately contained food and feed materials).
- Diseases and Injuries. Livestock, pathological materials, and excretions likely harbor harmful organisms. Various injuries could result from accidents, particularly when handling pigs, operating machineries, and using toxic substances.

2.2 **Due Diligence**

CPA 35 Farm commits to undertake environmental due diligence in its dealings and operations through compliance with relevant regulatory safeguards and implementation of the measures provided in the environmental management and monitoring plan in Table 3 and in the existing and proposed plans presented herein.

2.2.1 Legal Framework

The Farm operates in the context of laws prescribing the regulatory safeguards in Tables 1 and 2. Table 1 lists relevant national legal instruments concerned with environmental protection, whereas Table 2 lists permits issued by local government agencies that mainly address health and safety aspects of the Farm and the Project.

DOCUMENT	PARTICULARS	
Environmental	Reference No.	ECC-R10-0909-0028
Compliance Certificate	Issuing Agency	EMB Region 10
(ECC)	Date of Issuance	October 6, 2009
	Valid Until	- no expiration -
	Conditions	 area of operation: 2.5746 ha
		 maximum population: 3,840
		heads
		creation of EMF
Discharge Permit (DP)	Reference No.	2014-DP-G-1013-706
for Water Pollution	Issuing Agency	EMB Region 10
Source / Control	Date of Issuance	July 7, 2014
Facilities	Valid Until	July 6, 2019
	Conditions	 no discharge to any body of
		water
Permit to Operate	Reference No.	2017-POA-B-1013-1939
(PTO) Air Pollution	Issuing Agency	EMB Region 10
Source Control	Date of Issuance	June 17, 2017
Installations	Valid Until	February 10, 2022
	Conditions	 For the following equipment:
		- (1 unit) 400-m ³ anaerobic
		digester
		- (1 unit) 25 kVA "KDE 25SS
		KIPOR [®] diesel engine stand by
	De sistantion No.	generator set
		For application
Generator ID	Approving Agency	
	Conditions	
Mator Dormit	Deference No	
		For application
	Deta of leavence	
	Volid Until	
	Conditions	(DD 1067 Water Code)
PCO (Pollution Control	Accreditation No.	2014 PCO 1013 0063
Officer) Accreditation		EMB Region 10
Certificate	Date of Issuance	
	Valid Until	Sentember 2020
Water Permit PCO (Pollution Control Officer) Accreditation Certificate	Valid Until Conditions Reference No. Issuing Agency Date of Issuance Valid Until Conditions Accreditation No. Issuing Agency Date of Issuance Valid Until	 no expiration - For application National Water Resources Board - no expiration - (P.D. 1067 Water Code) 2014-PCO-1013-0063 EMB Region 10 September 2020

 Table 1. Environmental documents and statutory requirements regulating the operation of CPA 35

EMB EMF Environmental Management Bureau Environmental Monitoring Fund

DOCUMENT	PARTICULARS	
Business Permit	Permit No.	2018-1454
	Issuing Agency	Office of the Mayor - Malaybalay City
	Date of Issuance	January 12, 2018
	Valid Until	December 31, 2018
	Prerequisites	 compliance with the requirements of the following: Occupancy Permit Locational and Zoning Clearance
		Fire Safety Inspection Certificate
		Health and Sanitary Certificate
		City ENRO Certificate
Occupancy Permit	Reference No.	01-14-007
	Issuing Agency	Office of the Building Official –
		Malaybalay City
	Date of Issuance	January 30, 2014
	Valid Until	- no expiration -
	Prerequisites	 compliance with P.D. 1096 (National Building Code)
Fire Clearance	Reference No.	10-0025647
	Issuing Agency	Bureau of Fire Protection Regional Office 10
	Date of Issuance	November 23, 2017
	Valid Until	November 23, 2018
	Prerequisites	 compliance with R.A. 9514 (Revised Fire Code)
Sanitary Permit	Permit No.	0034
	Issuing Agency	City Health Office - Malaybalay City
	Date of Issuance	January 12, 2018
	Valid Until	December 31, 2018
	Prerequisites	 compliance with P.D. 522
		('Sanitation Requirements'), P.D.
		856 (Code on Sanitation), and
		pertinent local ordinances

 Table 2. Permits ensuring the safety of CPA 35 Farm's facilities and operation

ENRO Environment and Natural Resources Office

P.D. Presidential Decree

R.A. Republic Act

2.2.2 Environmental Management and Monitoring Plan

Table 3 summarizes the measures CPA 35 is implementing and intends to implement to address the environmental impacts and risks identified in Section 2.1.2. Adequate training will be given to concerned employees to ensure that the content of this environmental management plan will be properly carried out.

Table 3. Environmental Management Plan of CPA 35

			STATUS								
ІМРАСТ	SOURCE / ACTIVITY	MEASURES	Existing / Current Practice	To be Implemented / Under	Adoption Under Review	MONITORING METHOD	FREQUENCY	PARAMETER / INDICATOR	RESPONSIBLE ENTITY	REPORTING TO	Cost^, Php
A. Wastewater	1			construction	1				1		
a.1 generation of	pig raising	water conservation strategies	\checkmark			quantify wastewater	monthly	volume of wastewater	Supervisor	Owner	(Project cost)
wastewater		treatment of wastewater in WWTF	\checkmark			production		produced		> reported in SMR	
a.2 generation of domestic	general farm activities	water conservation strategies	\checkmark			check siphoning and hauling records	every 5 years	volume of sewage hauled	Supervisor	Operations Manager	-
wastewater		lined sewage septic tanks	\checkmark							> reported in SMR	
		sewage disposal to treatment plant		✓							
B. Solid Waste				1	1				1		
b.1 generation of manure,	pig raising, feed wastage, WTF	minimize feed wastage	\checkmark			quantify (dried) sludge	annually	amount of sludge produced	Supervisor	PCO	(Project cost)
sludge		- semi-automated feeding system				produced				> reported in SMR	
h 2 concration of (non	injurios, advorse environmental	treatment of manufer in www.iF	v			woigh disposed materials	daily	weight of materials disposed	Supervisor	DCO	
b.2 generation of (non-	injuries, adverse environmental	moscures	\checkmark			weigh disposed materials	dally	weight of materials disposed	Supervisor	> reported in SMP	-
Infectious) carcasses, bioou	conditions, etc.	regular inspection and preventive maintenance of				_				> reported in Sivik	
		equipment regulating pig environment	\checkmark								
		carcass disposal in concrete vault	√			_					
		incineration of carcasses and pathological materials			✓	_					
b.3 generation of general	general farm activities	waste segregation	√			weigh solid wastes	every hauling	weight / details on wastes	Supervisor	PCO	(cost of hauling and
solid wastes	5	adequate collection bins, proper storage	✓			disposed of (recyclables		generated, stored, and		> reported in SMR	dumping)
		reuse, recycling / selling of recyclables	\checkmark			and residuals)		disposed of			1 3,
		residuals hauled to the sanitary landfill	\checkmark			_					
		composting	\checkmark								
C. Hazardous Materials									1		
c.1 generation of	facilities' operation and	monitors resource usage to avoid expiration of	✓			quantify each type of	every hauling and	quantity of each hazardous	Supervisor	PCO	(cost of disposal through
hazardous, toxic wastes	maintenance	chemicals				hazardous waste produced	disposal	waste type stored and		> reported in SMR	TSD)
		disposal through accredited TSD	\checkmark			/ stored and disposed of		disposed			
		reusing, recycling (for various construction and maintenance activities)	\checkmark			manifests)					
c.2 generation of	veterinary activities, infections,	disposal in concrete vault									
infectious, pathological	outbreaks		\checkmark								
wastes, carcasses											
D. Air Pollution				1	1					-	
d.1 generation of air	vehicles, stand-by generator sets	operates equipent according to manufacturer's	\checkmark			review inspection and	quarterly	number and details of	Supervisor	Owner	(cost of maintenance,
pollutants	(fossil fuel combustion)	Instruction				maintenance record		machinery issues noted			including salaries)
		regular inspection and preventive maintenance of	\checkmark								
F. Risk of Environmental F	legradation	equipment									
e 1 surface water and	e 1.1 wastewater collection	WWTE constructed with durable materials	√			effluent sampling and	quarterly	effluent quality indicators:	Supervisor	PCO	(cost of maintenance.
groundwater quality	transport, treatment, disposal	operates WWTF as prescribed	√			testing by an EMB-	- more frequently	BOD, TSS, ammonia,	bupernoor	> reported in SMR	including salaries)
degradation, disruption of	······	regular inspection and preventive maintenance of	,			accredited laboratory	during rainy seasons	phosphate			······································
soil properties,		WWTF	\checkmark					(must meet standards for			50,000 / yr for effluent
contamination		raised lagoon walls to prevent ingress of runoff	\checkmark			-		Class C effluent)			testing
		adequate rainwater and wastewater separation	\checkmark								
		adequate groundwater and wastewater separation	\checkmark								
		establish vegetation (filter strips) around lagoons		✓							
		has and implements contingency response plan	\checkmark								
	e.1.2 sludge management, storage, leachate	regular inspection and preventive maintenance of drving bed	\checkmark			review inspection and maintenance record	monthly - more frequent during	number and details of leak / breach incidents	Supervisor	PCO	-
		adequate separation of storage from					rainy seasons				
		surface/groundwater	\checkmark								
		establish vegetation (filter strips) around drying bed	1								
		and storage	v								
		has and implements contingency response plan	\checkmark								
	e.1.3 pathological wastes, carcass	disposal in concrete vault	\checkmark			review inspection and	monthly	number and details of leak /	Supervisor	PCO	-
	disposal, leachate	establish vegetation (filter strips) around disposal	\checkmark			maintenance record	- more frequent during	breach incidents			
		site	-				rainy season				
		has and implements contingency response plan	\checkmark					1 11.0 20 1 2			
	e. 1.4 handling, transport, storage,	use materials according to registered use /	\checkmark			review inspection and	weekly	number and details of leak /	PCO	Owner	(cost of signage cost)
	uisposai oi nazardous and	manufacturer s instruction		1	1	maintenance record		breach incluents			

					1		1		1	
	infectious materials	MSDS available and consulted		✓						(cost for TSD disposal)
		proper and secured storage	\checkmark							
		spill kits available	\checkmark							
		appropriate signage, warnings in place		✓						
		regular inspection of storage, disposal facilities	✓							
		has and implements contingency response plan	✓							
		adequate training on handling hazardous materials		✓						
	e.1.5 natural hazards	raised lagoon walls	✓		review inspection and	monthly	details of inspection report	PCO	Owner	(cost of slope
		adequate runoff channels	\checkmark		maintenance record	- more frequently				protection)
		plant / maintain vegetation along / on sloping	,			during rainy seasons				
		areas	~							
e.2 (release of GHGs)	e.2.1 anaerobic digestion, biogas	biogas sequestered using biodigester	\checkmark		review inspection and	monthly	number and details of leak /	Supervisor	Owner	(cost of maintenance,
	collection and utilization, fugitive	MRF constructed with durable materials	✓		maintenance record		breach incidents (odor			including salaries)
	biogas	operate MRF as prescribed	✓				detection)			,
	5	regular inspection and preventive maintenance of								
		MRF	~							
		has and implements contingency response plan	✓		-					
	e 2.2 use of electricity from arid	energy conservation strategies	1		review billing statement	monthly	kWh consumption	Supervisor	PCO	-
	e.e.e use of electricity norm grid	uses renewable fuel (biogas from MRF)	1			montany	kin consumption	Superviser	>reported in SMR	
		uses energy-efficient equipment and facilities			_					
a 2 groundwater depletion	nig raising ganaral farm activities	uses energy-encient equipment and facilities			guantify valume of	monthly	volume of freebyyster	Suparvisor	DCO	(flow motor cost)
e.s groundwater depietion	pig raising, general farm activities	affluent reguling	•		freshwater consumption	monuny	concurred	Supervisor	PCU	(now meter cost)
			•		Ireshwater consumption		consumed		>reported in SIMR	
		rainwater harvesting		✓						
F. Health and Safety – Ana	erobic Digester System									
t.1 explosion, fire hazard	biogas collection, storage,	WWTF-MRF constructed with durable materials	√		review inspection and	monthly	number and details of	Maintenance	Owner	(signage cost)
	combustion	operates WWTF-MRF according to design	✓		maintenance records,		explosion, fire incidents			
		regular monitoring of pressure within the MRF	✓		incident reports,					(cost of fire protection
		system			complaints register					equipment)
		regular inspection and preventive maintenance of	✓							
		MRF			_					(cost of maintenance,
		restricts access to MRF		✓	_					including salaries)
		prohibits ignition sources near MRF	✓							
		'no smoking' policy / designated smoking area	✓		_					
		appropriate signage, warnings in place		✓	_					
		fire protection equipment on site	✓							
		adequate training on biogas safety		✓						
f.2 asphyxiation, poisoning	biogas	appropriate signage, warnings in place		✓	review incident reports	monthly	number and details of	Maintenance	Owner	(cost of PPE)
		adequate training on biogas safety		✓			asphyxiation, poisoning			
		pull-plug system for draining and desludging					incidents			(signage cost)
		WWTF	· ·							
		use of appropriate PPE		\checkmark						
f.3 infection, infestation	wastewater, sludge	appropriate signage, warnings in place		✓	review incident reports	monthly	number and details of	Maintenance	Owner	(cost of PPE)
		adequate training on handling infectious materials	✓				infection, infestation incidents			
					review results of health	annually				(cost of employees'
		uses appropriate PPE		v	checks					health checks)
G. Health and Safety - Ger	neral Farm Operations									
g.1 odor - nuisance,	g.1.1 pig houses, manure	regular cleaning, disinfection	✓		review complaints register	every two weeks	number and details of odor	Supervisor	Owner	(cost of cleaning
discomfort, health issues		plant / maintain buffer trees / vegetation	✓			- more frequent durina	complaints			materials)
		uses appropriate PPE		✓		typhoon (windy) season				,
	a.1.2 WTF, effluent, MRF	employs biodigester (traps odor and biogas)	✓			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				(cost of seedlinas)
	g.n.e win, endene, inia	adequate retention time of wastewaters in the			-					(g-,
		biodigester	~							(cost of PPE)
		regular inspection and preventive maintenance of			-					(0000 01 1 2)
		WWTE-MRE	✓							(cost of maintenance)
			1		-					
		plant / maintain buffer trees / vegetation	•							
			•		-					
	a 12 decomposing restarials	uses appropriate PPE		Y	-					
	g. 1.3 accomposing materials	suuge pile is well aerated, prevent waterlogging	•		_					
	(sludge and organic solids)	uses appropriate PPE	,	v	_					
	g.1.4 decomposing materials	disposal in vault	✓		_					
	(placental materials and carcasses)	prevent leachate leakage	✓		_					
		uses of appropriate PPE		✓						
g.2 noise - nuisance,	g.2.1 pigs	uses appropriate PPE		✓	review complaints register	monthly	number and details of noise	Supervisor	Owner	(cost of PPE)
discomfort		adequate spatial buffer from surrounding	~				complaint			
		communities								(cost ot seedlings)

		plant / maintain buffer trees / vegetation	✓		\checkmark						
	g.2.2 vehicles, machineries	operates equipment according to manufacturer's instruction	✓								(cost of maintenance)
		limits operation during day time	✓								
		regular inspection and preventive maintenance of machineries	✓								
		noise reduction equipment	✓								
g.3 dust - nuisance,	g.2.1 pig houses, feed handling	uses appropriate PPE		\checkmark		review complaints register	quarterly	number and details of dust	Supervisor	Owner	-
discomfort, health issues	g.2.2 composting areas, dried compost handling	limit dust-generating activities during day time, low wind movement	✓				- more frequent during typhoon (windy) season	complaints			
		uses of appropriate PPE		\checkmark		_					
	g.2.3 vehicles, machineries	limits vehiclular speed on unsealed roads	✓								
		limit dust-generating activities during day time	✓								
		uses of appropriate PPE		\checkmark							
g.4 pest and vermin	decomposing materials, sources of	observes good houskeeping practices	\checkmark			review inspection results	monthly	number and details of	Supervisor	Owner	(cost of pest control)
proliferation / infestation -	odors	odor control measures	\checkmark			records and complaints	- more frequent during	incidents, complaints			
nuisance, health issues		pest, vermin control measures	\checkmark			register	rainy season				
g.5 health hazards, (risk of) contracting infectious	handling, transport, storage of hazardous and infectious materials,	adequate training on handling of hazardous, infectious materials		~		review incident reports, inspection records and	monthly	number and details of illness, injury incidents, complaints	Supervisor	Owner	(cost of PPE)
diseases, sustaining	movement of carrier pests and	uses appropriate equipment (including PPE) for				complaints register, results					(cost of supplies for
injuries, livestock outbreak	vermin, handling of ill pigs	handling, storage of hazardous and infectious		\checkmark		of employees' regular					biosecurity)
		materials				health checks					
		enforce, observe biosecurity, health and safety	 Image: A second s								
		protocols									
		pest and vermin control measures	✓								
g.6 drowning hazard	open ponds, lagoons, tanks	restricted access to WWTF		✓		review incident reports	monthly	number and details of	Supervisor	Owner	(cost of signage)
		appropriate signage and warnings		✓				drowning incidents			

BODBiological Oxygen DemandMSDSMaterials Safety Data SheetPCOPollution Control OfficerPPEPersonal Protective EquipmentSMRSelf-Monitoring ReportTSDTreatment, Storage, DisposalTSMDTechnical Support and Monitoring DepartmentTSSTotal Suspended Solids

^ Indicative cost

2.2.3 Contingency Response

The following is an overview of the Farm's current preparation and plan of action in response to certain emergency incidents (see also Appendix B):

a. Fire

 Administration building and employees' dwellings are equipped with fire extinguishers whereas pig sheds have sprinklers and taps from which water for putting out fires can be sourced.

b. Earthquake

- The open grounds in front of the Farm are designated as evacuation area for when an earthquake occurs.

c. Outbreak

- The Farm's animal specialist (provided by the integrator) is immediately notified to assess the situation and give instructions for the workers to carry out.

d. Power outage

- A standby diesel-fueled generator is able to supply the Farm's electricity needs, in addition to the biogas genset.

e. Health emergencies

- A first aid kit is available at the site for minor health issues. Farm personnel have access to vehicles which can be used for transporting cases that may be needing more advanced medical care.

Most emergency services can be accessed in Malaybalay City proper after about a 10 to 15-min drive from the Farm.

In the event that any of the listed emergencies occur, farm personnel are to report to the Farm Administrator and Supervisor who are in charge of alerting the owner and emergency services near the property.

2.2.4 Occupational Health and Safety

CPA 35's risk management plan for general occupational health and safety issues associated with work in the Farm is presented in Appendix C. Health complaints and accidents will be recorded in a register and will serve as indicators of the plans effectiveness, together with results of workers' annual health check-ups.

2.3 Monitoring, Reporting and Auditing

The Proponent will perform the monitoring plan in Table 3 and conduct regular inspection of its facilities not only for internal purposes but also to satisfy the requirements of the Environmental Management Bureau (EMB) for periodic self-monitoring reports (SMR) and compliance monitoring reports (CMR). Furthermore, assessments will also be initiated during or immediately after incidents that may have compromised the integrity of the Farm's facilities, especially of the MRF and WTF, and caused release of pollutants in the environment. A registry of such incidents and other environmental emergencies and accidents will be maintained in the Farm and its details reported in the SMR.

SMRs and CMRs will contain the results of audits on the Farm's environmental performance in terms of resource utilization, waste management, regulatory compliance, and fulfillment of environmental commitments among others. Copies of these documents will be tendered to EMB quarterly and semi-annually, respectively, as well as to LBP-EPMD (Environmental Program and Management Department) for its reference and review.

The Farm Supervisor and PCO have been tasked to ensure that the Farm is compliant with pertinent environmental regulations, including those listed in Table 3, and is performing its environmental commitments, including the implementation of this ESMP

During the implementation of the CDM Program, LBP-EPMD will conduct monitoring activities in the farm at least twice a year to help the Proponent execute, identify gaps in, and improve and update this management plan.

3 SOCIAL DUE DILIGENCE

3.1 **Consultation and Participation**

Stakeholders of the Project were identified and invited by the Proponent, together with LBP-EPMD, through letters and notices to the consultative meeting held on February 7, 2016 (2 PM to 4 PM) in Malaybalay, Bukidnon. The meeting was attended by a total of 30 individuals from various institutions, including local officials and residents of communities near the project site.

All relevant information, especially those that pertain to the Project's environmental and social impacts, was communicated during the consultation. The issues and queries raised by the stakeholders were all satisfactorily addressed by the Proponent and other presenters.

3.2 **Grievance Redress Mechanism**

The Farm's Production Supervisor is hereby designated as the main contact person for grievances, feedbacks, and queries related to the Project. He is to ensure that the details of complaints and the actions made to address the same will be recorded completely and truthfully in a register. Such information shall be part of the regular monitoring report for the Project and will be made available to relevant stakeholders.

The Proponent will make reasonable effort to settle any concern at the Project level. Should its attempts be unsuccessful, issues will be raised to the following third party institutions for arbitration and possible resolution:

Office of the Barangay Chairman

Complaints shall be entertained in the *barangay* where the farms are situated. The *barangay* office concerned will facilitate the negotiation process and LBP-EPMD will ensure that the complainant is properly represented.

<u>Municipal Office</u>

Should no agreement be reached at the *barangay* level, the matter will be elevated to a municipal government office. Depending on the nature of the complaint, grievances may be addressed to the Municipal Health Office, Agriculturist Office, Environment and Natural Resources Office, or other relevant municipal agencies.

• <u>LBP</u>

LBP through EPMD will take part on the resolution process only after the aggravated party has gone through the previous levels and finds the decisions rendered there unacceptable. EPMD will coordinate with the Proponent to ensure that issues regarding the latter's project are resolved to the best interest of the complainant.

To further ensure the Proponent's accountability, contact details of the Farm's management and LPB-EPMD shall be provided to stakeholders during consultations and through postings at public notice boards. For the Project of CPA 35, the following individuals will serve as grievance administrators:

 Prudencio E. Calado III Head/Assistant Vice President, LBP-EPMD Telephone No.: (632) 405-7339 Fax No.: (632) 528-8484

3.3 Information Disclosure

This ESMP and other relevant information regarding the Project will be published in LANDBANKS's website where it can be readily accessed by the public. Printed copies of this document will be submitted to EMB Region 10 and will also be available in LANDBANK's library (1598 M.H. Del Pilar cor Dr. J. Quintos St., Malate, Manila, Philippines), and in World Bank's InfoShop.

3.4 Equal Opportunity

CPA 35 Farm is an equal opportunity employer, not regarding gender, age, disability, and ethnicity in evaluating and hiring potential employees. Presently, the Farm's workforce is consisted of 11 males and 3 females with ages ranging from 20 to 40 years old. Most of the male workers take on manual, physically demanding work such as animal handling and facility maintenance. The females are tasked to do administrative and kitchen duties.

3.5 **Resettlement**

The Project is located inside the premises of CPA 35 Farm, a private property. No individual was displaced for nor were there any indigenous peoples affected by the establishment of the Farm and the Project.

3.6 Others

Employees of CPA 35 Farm receive standard basic salary at the minimum, 13th month pay, and other regular statutory benefits, in addition to free meals and lodging at the Farm.

4 ESMP REVIEW AND UPDATING

This ESMP shall be reviewed annually and will be updated subject to the results of the semiannual monitoring activities conducted by the Proponent and LBP-EPMD. Reviews may be done more frequently or earlier than schedule, especially after events resulting in significant adverse effect to the environment.

5 INSTITUTIONAL ARRANGEMENTS

5.1 **The Proponent**

CPA 35 will be responsible in all the aspects of the Project, including the implementation of this ESMP. It will shoulder all costs associated with the construction and operation of the Project, internal monitoring activities, and meeting various statutory requirements. Specifically, it shall / it shall cause the accomplishment of the following:

- exercise environmental and social due diligence in implementing the Project
- incorporate sound practices in environmental, health, and safety management
- comply with relevant national and local laws and satisfy regulatory obligations
- perform diligent environmental and system monitoring
- prepare and submit on schedule accurate monitoring reports to EMB and LBP
- cooperate with the LBP and other regulatory agencies by providing assistance and correct and relevant information regarding the Project and its environmental performance for reference, review, and monitoring purposes
- promote transparency by maintaining open lines of communication with project stakeholders and giving them access to relevant information
- initiate resolution of conflicts that may arise as a result of the Project's operation

The Proponent, in close coordination with LBP, shall implement the Project based on LBP's ESSF and on the agreed activities and timelines stipulated in the memorandum of agreement (MOA) and subproject agreement (SPA) between the said entities.

5.2 LANDBANK

LBP shall serve as the financial and technical intermediary for the CDM Program of Activity (PoA) under which the Project of CPA 35 is being implemented. It shall provide the Proponent carbon and investment finance assistance for the installation of an anaerobic wastewater treatment facility equipped with a biodigester and methane-fueled power generator. Moreover, it shall act as the entity in charge of project validation and verification activities, and of collation of relevant information and monitoring data for the undertakings mentioned. Specifically, LANDBANK, through EPMD, shall:

- make available financing facilities to the Proponent, subject to existing lending policies of LBP
- coordinate and facilitate communications and transactions between the Proponent and World Bank or other Carbon Buyers, Designated Operational Entity, and when necessary, with other project partners
- administer the agreements (MOA, SPA) forged between LBP and the Proponent
- provide technical support and relevant trainings to farm owners and personnel in partnership with other institutions
- ensure compliance of the Project and its proponent with the rules governing PoAs and with its commitments in the MOA and SPA
- ensure compliance of the Project and its proponent with relevant standards and regulations and environmental commitments by conducting onsite monitoring and evaluation and desk reviews
- provide assistance to the Proponent in complying with statutory requirements for the Project

- ensure the Project's sustainability by monitoring the long-term implementation of the safeguards specified in this ESMP and its environmental performance in general
- gather, collate, and review pertinent information and documents (including safeguard instruments, reports, and permits and clearances) concerning the Project
- participate in conflict resolution initiated by the Proponent
- prepare and submit monitoring reports to World Bank regularly
- satisfy its obligations under the Emissions Reduction Purchase Agreement between LBP and World Bank

LBP shall assist the Proponent in its implementation of the Project based on LBP's Safeguards Framework and on the agreed activities and timelines stipulated in the MOA and SPA.

5.3 **Department of Environment and Natural Resources**

The Department of Environment and Natural Resources (DENR) is the primary government institution mandated to manage and protect the Philippines' environment and natural resources. It is also the Designated National Authority (DNA) of the CDM Program in the Philippines. As DNA, its main role is to review and endorse PoAs to the United Nations Framework Convention on Climate Change.

5.3.1 Environmental Management Bureau

Through the EMB, DENR sanctions and regulates the activities of the Project by means of various legal instruments. EMB also leads (whether or not as part of a Multi-partite Monitoring Team) the periodic monitoring of the Project's compliance and impacts, including the fulfillment of the commitments stated in this ESMP. Prior to construction, EMB was the agency tasked to review and evaluate the environmental soundness of the Project and authorize its establishment through the issuance of an Environmental Compliance Certificate.

5.4 Municipal Government

The city government of Malatbalay licenses the operation of CPA 35 through the issuance of a business permit. This permit is only given to businesses after satisfying its prerequisites – building and occupancy permits, zoning clearance, sanitary permit, and fire clearance, among others.

Agencies and offices of Malaybalay City government will also, if necessary, lead / facilitate the resolution of complaints arising from the farm and the Project's operations.

5.5 World Bank

The World Bank is the main Carbon Buyer of the Project, but will also serve as an advisor to LPB in carrying out the latter's responsibilities as the coordinating and managing entity for CDM projects. The Bank will conduct regular monitoring, audits, and appraisals on the Project's safeguards performance against its

established policies, as well as provide technical guidance to LBP and to the Proponent.

6 SUB-PROJECT ACCOUNTABILITY

In line with Section 3.02 on *Sub-Project Development and Operation by the Sub-Project Entity*, Item (q) of the Sub-Project Purchase Agreement (SPA) signed by the Farm Management, the Sub-Project Entity (Farm Management) agrees and undertakes to:

(q) implement and operate the Sub-Project in compliance with the World bank Operational Policies, including without limitation and as applicable, the Environmental Management Plan, Resettlement Plan, Indigenous Peoples Plan, and any other requirement resulting from the application of the World Bank Operational Policies.

Having signed the SPA, the Farm Management is accountable to comply with the commitments stated in this document.







÷ C

•/



•

PADERNAL BUILDERS

*ENGINEERS * ARCHITECTS * PLANNER * BUILDERS*

Blk 16 Lot 25 Carmenville Subd., Casisang, Malaybalay City

Control No. 2010 (1992) 1988 (1992)

Project : PROPOSED BMH BIOGAS FACILITIES IMPROVEMENTS

Location : P3 PATPAT, MALAYBALAY CITY

Owner: MARITONI C. UNABIA-ALEGRE

Subject : Bill of Materials and Cost Estimates (DIGESTER 1)

ITEM NO.		WORK DESCRIPTION	QTY	UNIT		AMOUNT
1.0	LAY-OUT	AND STAKING		<u> </u>	THEE .	
		2x2x8 lumber	80	ncs	75	6 000 00
		CWN 4	5	kes	80	400.00
		CWN 1	2	køs	80	160.00
			_	Ma	terial Cost:	6 560 00
					Labor Cost:	1.968.00
					Sub-total:	8.528.00
2.0	EARTHW	/ORKS				-•
	2.1	Excavation for POND	384	cu.m.	120	46.080.00
	2.2	Excavation for PERIMETER wall footing	153	cu.m.	120	18.360.00
	2.3	Backfill/Embankment	100	cu.m.	100	10,000.00
3.0	CONCRET	TE WORKS				
	3.1	COLUMN FOOTING 10 units	7.875	cu.m.		
		Cement	71	bags	250	17 750 00
		Sand	6	cu.m	900	5 400 00
		Gravel	15	cu.m	900	13,500.00
		16mm diam. RSB	40	igths	220	8.800.00
		Tie wire # 16	2	kgs	80	160.00
				Ma	terial Cost: 🖳	45.610.00
				1	abor Cost:	13,683.00
					Sub-total:	59,293.00
	3.2	COLUMN 10 units	4.375	cu.m.		
		Cement	75	bags	250	18,750.00
		Sand	8	cu.m.	900	7.200.00
		Gravel	16	cu.m.	900	14,400.00
		10mm diam. RSB	95	lgths	125	11,875.00
		16mm diam. RSB	80	lgths	320	25,600.00
		Tie wire # 16	20	kgs	80	1,600.00
		2X2X8 lumber	200	pcs	75	15,000.00
		1/4 opw	5	shts	350	1,750.00
		CWN # 4	10	kgs	65	650.00
		CWN # 2 1/2	10	kgs	65	650.00
		CWN # 1	1	kgs	65	65.00
				Mat	erial Cost:	97,540.00
				L	abor Cost:	29,262.00
					Sub-total:	126,802.00

3.3 WALL FOOTING & REINF, CONC. WALL

62 cu.m.

.•						
• •						
	٠					
		Cement	580	bags	250	145,000.00
		Sand	35	cu.m.	900	31,500.00
		Gravel	70	cu.m.	900	63,000.00
		16mm diam.x 6m RSB	630	igths	320	201,600.00
		Tie wire # 16	150	kgs	80	12,000.00
				M	aterial Cost:	453,100.00
					Labor Cost:	135,930.00
					Sub-total:	589,030.00
	3.4	LINTEL BEAMS	5.44	ດມ.ຫ		
	••••	Cement	50	bags	250	12 500 00
		Sand	3	cu.m.	900	2 700 00
		Gravel	5	cu m	900	5 400 00
		10mm diam. RSB	400	leths.	125	50,000,00
		Tie wire # 16	50	kac	80	4 000 00
		2X2X8 lumber	100	DCS	75	7 500.00
		1/4 opw	10	shts	350	3 500 00
		CWN # 4	10	køs	65	650.00
		CWN # 2 1/2	10	kes	65	550.00
		CWN # 1		kas	65	65.00
			-	M	aterial Cost:	74,600,00
					Labor Cost	26 110 00
					Sub-total:	100 710 00
4.0	MASONR	Y WORKS				
	4.1	CHB LAYING OUTER AND INNER WALLS	680	sa.m		
		4CH8	8500	DCS	10	85.000.00
		Cement	380	bags	250	95.000.00
		Sand	38	cu.m	900	34,200.00
		10mm diam. RSB	580	igths	125	72,500.00
		Tie wire # 16	30	kes	80	2,400.00
				M	aterial Cost:	204.100.00
					Labor Cost:	61.230.00
					Sub-total:	265,330.00
	4.2	PLASTERING/FINISHING	680	50 m		
		Cement	220	hare	250	55 000 00
		Sand	15	o ago Cium	230	12 500 00
			15	CUAR RA		13,300.00
				1410	Labor Cost.	50,000,00
					Sub-total	119 500 00
					JUD-10(4);	110,000.00
			TOTAL MAT	TERIAL & LA	BOR COST:	1,342,633.00
			OVERHEAD, CO	NTINGENC	IES & MISC.	268,526.60

PREPARED BY: RONILO G. PADERNAL Project Manager

•

Approved by:

MARITONI C. UNABIA-ALEGRE Owner



. .



PADERNAL BUILDERS

*ENGINEERS * ARCHITECTS * PLANNER * BUILDERS*

Blk 16 Lot 25 Carmenville Subd., Casisang, Malaybalay City

Conduct Nos. 0917-72.0020/088/0140748

Project : PROPOSED BMH BIOGAS FACILITIES IMPROVEMENTS

Location : P3 PATPAT, MALAYBALAY CITY

Owner: MARITONI C. UNABIA-ALEGRE

Subject : Bill of Materials and Cost Estimates (DIGESTER 2 RETRO)

ITEM NO.	WORK DESCRIPTION			QTY	UNIT	UNIT	AMOUNT
				-		PRICE	
1.0	DEMOLIT	ION/CHIPPING OF EXISTING CON	CRETE	1	lot	· . · ·	15,000.00
	WALLS						
2.0	CONCRET	E WORKS					
	2.1	COLUMN extension 20 units		3.3	cu.m.		
		Cement		30	bags	250	7,500.00
		Sand		2	cu.m.	900	1,800.00
		Gravel		4	cu.m.	900	3,600.00
		10mm diam. RSB		75	igths	125	9,375.00
		16mm diam. RSB		80	lgths	320	25,600.00
		Tie wire # 16		20	kgs	80	1,600.00
		2X2X8 lumber		200	pcs	75	15,000.00
		1/4 opw		15	shts	350	5,250.00
		CWN # 4		20	kgs	65	1,300.00
		CWN # 2 1/2		10	kgs	65	650.00
		CWN # 1		1	kgs	65	65.00
					м	aterial Cost:	71,740.00
						Labor Cost:	21,522.00
						Sub-total:	93,262.00
	2.2	LINTEL BEAMS		9	cu.m.		
		Cement		81	bags	250	20,250.00
		Sand		5	cu.m.	900	4,500.00
		Gravel		10	cu.m.	900	9,000.00
		10mm diam. RSB		150	lgths	125	18,750.00
		16mm diam. RSB		130	lgths	320	41,600.00
		Tie wire # 16		80	kgs	80	6,400.00
		2X2X8 lumber		150	pcs	75	11,250.00
		1/4 opw		10	shts	350	3,500.00
		CWN # 4		10	kgs	65	650.00
		CWN # 2 1/2		10	kgs	65	650.00
		CWN # 1		1	kgs	65	65.00
					M	aterial Cost:	100,500.00
						Labor Cost:	35,175.00

3.0	MASONR	Y WORKS				
	3.1	CHB LAYING OUTER AND INNER W	ALLS 137.5	sq.m		
		6СНВ	1800	pcs	18	32,400.00
		Cement	120	bags	250	30,000.00
		Sand	12	cu.m	900	10,800.00
		12mm diam. RSB	120	lgths	220	26,400.00
		Tie wire # 16	30	kgs	80	2,400.00
				Material Cost		69,600.00
					Labor Cost:	20,880.00
					Sub-total:	90,480.00
	2 2		200			
	3.2	PLASTERING/FINISHING	300	sq.m.	250	20,000,00
		Cement	120	bags	250	30,000.00
		Sand	8	cu.m	900	7,200.00
		sahara	120	bags	50	6,000.00
		power mix	20	gals	750	15,000.00
		Paint brush # 4	4	pcs	80	320.00
				M	aterial Cost:	58,520.00
					Labor Cost:	25,000.00
					Sub-total:	83,520.00
		417.937.00				
		(VERHEAD, CONTINGI	ES & MISCH	LIANEOUS:	83.587.40
		·	TO	TAL ESTIM	ATED COST:	501,524.40

PREPARED BY:

2000 - 100 -

RONILO G. PADERNAL Project Manager

Approved by:

MARITONI C. UNABIA-ALEGRE Owner



A 1

اهائي د

PADERNAL BUILDERS

*ENGINEERS * ARCHITECTS * PLANNER * BUILDERS*

Bik 16 Lot 25 Carmenville Subd., Casisang, Malaybalay City

Project : PROPOSED BMH BIOGAS FACILITIES IMPROVEMENTS

Location : P3 PATPAT, MALAYBALAY CITY

Owner: MARITONI C. UNABIA-ALEGRE

.

.

Subject : Bill of Materials and Cost Estimates (GENSET HOUSE)

ITEM NO.		WORK DESCRIPT	NON	QTY	UNIT	UNIT PRICE	AMOUNT
1.0	LAY-OUT	AND STAKING					
		2x2x8 lumber		50	pcs	75	3,750.00
		CWN 4		2	kgs	80	160.00
		CWN 1		1	kgs	80	80.00
					N	lateriai Cost:	3,990.00
						Labor Cost:	1,197.00
						Sub-total:	5,187.00
2.0	EARTHW	ORKS					
	2.1	Excavation for column	footing	1.78	cu.m.	250	445.00
3.0	CONCRET	E WORKS					
	3.1	COLUMN FOOTING	Gunits	0.4	cu.m.		
		Cement		5	bags	250	1,250.00
		Sand		0.5	cu.m	900	450.00
		Gravel		1.5	cu.m	900	1,350.00
		10mm diam. RSB		36	lgths	125	4,500.00
		16mm diam. RSB		35	lgths	220	7,700.00
		Tie wire # 16		5	kgs	80	400.00
					N	lateriai Cost:	15,650.00
						Labor Cost:	4,695.00
						Sub-total:	20,345.00
	3.2	COLUMN	6units	1.2	cu.m.		
		Cement		15	bags	250	3,750.00
		Sand		1	cu.m.	900	900.00
		Gravel		2	cu.m.	900	1,800.00
		10mm diam. RSB		95	lgths	125	11,875.00
		16mm diam. RSB		80	lgths	320	25,600.00
		Tie wire # 16		20	kgs	80	1,600.00
		2X2X8 lumber		100	pcs	75	7,500.00
		1/4 opw		6	shts	350	2,100.00
		CWN # 4		10	kgs	65	650.00
		CWN # 2 1/2		5	kgs	65	325.00
		CWN#1		1	kgs	65	65.00
					N	laterial Cost:	56,165.00
						Labor Cost:	16,849.50
						Sub-total:	73,014.50
	3 2	WALL FOOTING		1 በፍ	CU (P)		
	3.3	Cement		1.03	hare	250	3 000 00
		Sand		44 11 S	CUT	900	450.00
		Gravel		2	cu.m	900	1.800.00
		10mm diam x 6m RSR		10	leths	125	1.250.00
		Tie wire # 16		2	kes	80	160.00
				-		laterial Cost:	6,660.00
						Labor Cost:	1,998.00
						Sub-total:	8,658.00
	3 4	ROOF REAMS		1.62	cu m		
	3.4	Cement		20	bage	250	5.000.00
		Sand		20		900	1 800 00
		Gravel		۰ ۸	(N.M.	900	3 600 00
		10mm diam RSB		25	leths	125	3,125.00
		16mm diam RSR		25	eths	320	8.000 00
		Tie wire # 16		5	kes	80	400.00
		2X2X8 lumber		100	DCS	75	7,500.00
		1/4 орж			chte	350	7 800 00

		C14/61 # 4	E	kar		335.00
		CNN # 2 1/2		Ng S	05	325.00
			5	KIBS	05	325.00
		CWN#1	1	kgs	· · · · -	65.00
				M	aterial Cost:	32,940.00
					Labor Cost:	11,529.00
					Sub-total:	44,469.00
4.0	MASONIA	Y WORKS				
	4.1	CHB LAYING	87.5	sq.m		
		4CHB	1100	pcs	10	11,000.00
		Cement	55	bags	250	13,750.00
		Sand	6	cu.m	900	5,400.00
		10mm diam. RSB	75	igths	125	9,375.00
		Tie wire # 16	8	kgs	80	640.00
				M	aterial Cost:	29,165.00
					Labor Cost:	8,749.50
					Sub-total:	37,914.50
	4,2	PLASTERING/FINISHING	170	sq.m.		
		Cement	80	bags	250	20,000.00
		Sand	5	cu.m	900	4,500.00
				Mi	aterial Cost:	24,500.00
					Labor Cost:	12,000.00
					Sub-total:	36,500.00
5.0	ROOF FR/	AMING WORKS				
	5.1	RAFTERS, PURLINS, SAGRODS & F	ACIA			
		1 1/2 G.I PIPE SCH. 40	8	lgths	950	7,600.00
		1.2mmx2x3 G.I C-purlins	20	lgths	500	10,000.00
		10mm rsb	8	igths	130	1,040.00
		1/8x1 angle bar	8	igths	350	2,800.00
				Mi	iterial Cost:	13,840.00
					Labor Cost:	4,844.00
				Co	nsumables:	8,000.00
					Sub-total:	26,684.00
60	000EWG	AND TIMEANTLING MURDING				
0.0	NUUTING			1		
		0.4mmx2mx1.5 Lotor rooming pre-p	anteo 75	ı.m.	230	17,940.00
		0.4mmx24x2.44m KK	,	pcs	650	4,550.00
		Plind streets	800	pcs	3	2,400.00
		Bind rivers	1	DOX	500	500.00
		vukaseai	1	qrt	. 550	550.00
				Ma	iterial Cost:	25,940.00
				_	Labor Cost:	7,782.00
				Tri	ucking cost:	5,000.00
					Sub-total:	38,722.00
7.0	00000					
7. U	7 -	1 Doors and accessories				
	7		10	م طقع ا	050	10 000 00
		INTERUNK 2"Y ACT. Cm	20	iguis	950	19,000.00
		1/Put socio her	8	roits	1500	12,000.00
		1/8x1 angle bar	25	igths	350	8,750.00
		nuges	12	sets		6,000.00
				Ma	iterial Cost:	45,750.00
				_	Labor Cost:	13,725.00
				Co	nsumables:	5,000.00
					Sub-total:	59,475.00
						
			TOTAL MAT	RIALS & LA	ABOR COST:	351,414.00
		OVE	KHEAD, CONTENGINCH	S & MISCE	LLANEOUS:	70,282.80
			TO	AL ESTIM	ATED COST:	421,696.80

PREPARED AY: FORMULO G. PADERNAL Project Manager

١

х. Б.

Approved by:

MARITONI C. UNABIA-ALEGRE Owner i



PADERNAL BUILDERS

*ENGINEERS * ARCHITECTS * PLANNER * BUILDERS*

Blk 16 Lot 25 Carmenville Subd., Casisang, Malaybalay City

(only e. N. e. 1994 1.7 Source (SSC 14974).

Project : PROPOSED BMH BIOGAS FACILITIES IMPROVEMENTS Location : P3 PATPAT, MALAYBALAY CITY

Owner: MARITONI C. UNABIA-ALEGRE

٠

,ś

.

Subject : Bill of Materials and Cost Estimates (SLUDGE DRAIN PIPE)

TEM NO.		WORK DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1.0	LAY-OUT	AND STAKING			•	
		2x2x8 lumber	20	pcs	75	1,500.00
		CWN 4	0.5	kgs	80	40.00
		CWN 1	1	kgs	80	80.00
				M	aterial Cost:	1,620.00
					Labor Cost:	486.00
					Sub-total:	2,106.00
2.0	EARTHWO	ORKS				
	2.1	Excavation for column footing	2.6	cu.m.	250	650.00
3.0	CONCRET	E WORKS				
		Cement	2	bags	250	500.00
		Sand	0.5	cu.m	900	450.00
		Gravei	1	cu.m	900	900.00
		10mm diam. RSB	8	igths	125	1,000.00
		Tie wire # 16	1	kgs	80	80.00
				M	aterial Cost:	2,930.00
					Labor Cost:	879.00
					Sub-total:	3,809.00
4.0	MASONR	Y WORKS				
	4.1	CHB LAYING		sq.m		
		бСНВ	120	pcs	10	1,200.00
		Cement	4	bags	250	1,000.00
		Sand	1	cu.m	900	900.00
		10mm diam. RSB	10	igths	125	1,250.00
		Tie wire # 16	1	kgs	80	80.00
				N	laterial Cost:	3,230.00
					Labor Cost:	969.00
					Sub-total:	4,199.00
	4.2	PLASTERING/FINISHING		sq.m.		
		Cement	3	bags	250	750.00
		Sand	1	cu.m	900 _	900.00
				N	laterial Cost:	1,650.00
					Labor Cost:	2,500.00
					Sub-total:	4,150.00
			TOTAL MA	TFRIALS &	ABOR COST:	14,914.00
			OVERHEAD, CONTENGING	IES & MISC	ELLANEOUS	2,982.8
			Ti	DTAL ESTIN	ATED COST:	17,896.8
				x 6 WELL	5 Г	107,380.8

PREPARED BY: RONILO G. PADERNAL Project Manager Approved by:

MARITONI C. UNABIA-ALEGRE Owner



۰.

PADERNAL BUILDERS

*ENGINEERS * ARCHITECTS * PLANNER * BUILDERS*

Blk 16 Lot 25 Carmenville Subd., Casisang, Malaybalay City

Contact Nos. 0917-, 550620, 988-3140748

Project : PROPOSED BMH BIOGAS FACILITIES IMPROVEMENTS

Location : P3 PATPAT, MALAYBALAY CITY

¥ 5

)

Owner: MARITONI C. UNABIA-ALEGRE

Subject : Bill of Materials and Cost Estimates (DRYING BED)

ITEM NO.		WORK DESCRIPTION	ΟΤΥ	UNIT	UNIT	
			.		PRICE	
1.0	LAY-OUT	AND STAKING		L		
	2x2x8 lumber		50	pcs	75	3,750.00
		CWN 4	2	kgs	80	160.00
		CWN 1	1	kgs	80	80.00
				Ma	terial Cost:	3,990.00
					Labor Cost:	1,197.00
					Sub-total:	5,187.00
2.0	EARTHWO	RKS				
	2.1	Excavation for drying pond	97.5	cu.m.	120	11,700.00
3.0	CONCRETE	WORKS	7.5	cu.m.		
		Cement	75	bags	250	18,750.00
		Sand	4	cu.m.	900	3,600.00
		Gravel	10	cu.m.	900	9,000.00
		10mm diam. RSB	60	lgths	125	7,500.00
		Tie wire # 16	5	kgs	80	400.00
				Ma	terial Cost:	39,250.00
					Labor Cost:	11,775.00
					Sub-total:	51,025.00
4.0	MASONRY	WORKS				
	4.1	CHB LAYING		sq.m		
		6СНВ	50	pcs	10	500.00
		Cement	15	bags	250	3,750.00
		Sand	2	cu.m	900	1,800.00
		10mm diam. RSB	8	lgths	125	1,000.00
		Tie wire # 16	1	kgs	80	80.00
				Ma	terial Cost:	6,630.00
					Labor Cost:	1,989.00
					Sub-total:	8,619.00
	4.2	PLASTERING/FINISHING		sq.m.		

I

•		\frown		\frown		
		Cement	8	bags	250	2,000.00
		Sand	0.5	cu.m	900	450.00
				N	Material Cost: "	2,450.00
					Labor Cost:	2,000.00
					Sub-total:	4,450.00
5.0	ROOF FR/	AMING WORKS				
	5.1	RAFTERS, PURLINS, SAGRODS & FACIA				
		1 1/2 G.I PIPE SCH. 40	14	lgths	950	13,300.00
		1.2mmx2x3 G.I C-purlins	30	lgths	500	15,000.00
		10mm rsb	8	lgths	130	1, 040.0 0
		1/8x1 angle bar	10	lgths	350	3,500.00
				N	Aaterial Cost:	19,540.00
					Labor Cost:	6,839.00
				C	onsumables:	8,000.00
					Sub-total:	34,379.00
60	ROOFING	AND TINSMITHRY WORKS				
0.0		0.4mmx1mxl.s color roofing pre-painted	180	l.m.	350	63,000.00
		0.4mmx24x2.44m RR	8	pcs	650	5,200.00
		Tekscrew 2 1/2	1700	pcs	3	5,100.00
		Blind rivets	2	box	500	1,000.00
		Vulcaseal	1	qrt	550	550.00
				ħ	Aaterial Cost:	74,850.00
					Labor Cost:	22,455.00
				1	Frucking cost:	5,000.00
					Sub-total:	102,305.00

TOTAL MATERIALS & LABOR COST: 217,665.00 OVERHEAD, CONTINGENCIES & MISCELLANEOUS: 43,533.00 TOTAL ESTIMATED COST: 261,198.00

PREPARED BY: Afaileral RONILO G. PADERNAL Project Manager Approved by:

MARITONI C. UNABIA-ALEGRE Owner



PADERNAL BUILDERS

*ENGINEERS * ARCHITECTS * PLANNER * BUILDERS*

Blk 16 Lot 25 Carmenville Subd., Casisang, Malaybalay City

Confact Nos. 0917-7250620, 088/3140748

Project : PROPOSED BMH BIOGAS FACILITIES IMPROVEMENTS

Location : P3 PATPAT, MALAYBALAY CITY

Owner: MARITONI C. UNABIA-ALEGRE

Subject : Bill of Materials and Cost Estimates (CALCIUM TRAP)

ITEM NO.	WORK DESCRIPTION		QTY	UNIT	UNIT	AMOUNT
					PRICE	
1.0	LAY-OUT	AND STAKING	t		1,	
		2x2x8 lumber	50	pcs	75	3,750.00
	CWN 4		2	kgs	80	160.00
		CWN 1	1	kgs	80	80.00
				Ma	aterial Cost:	3,990.00
					Labor Cost:	1,197.00
					Sub-total:	5,187.00
2.0	EARTHWO	DRKS				
	2.1	Excavation for MIXING TANK	9.6	cu.m.	200	1,920.00
	2.2	Excavation for CONNECTING CANAL	45	cu.m.	200	9,000.00
	2.3	Excavation for calcium trap	32.4	cu.m.	120	3,888.00
3.0	CONCRET	E WORKS	7			
		Cement	65	bags	250	16,250.00
		Sand	4	cu.m.	900	3,600.00
		Gravel	10	cu.m.	900	9,000.00
		10mm diam. RSB	60	lgths	125	7,500.00
		Tie wire # 16	10	kgs	80	800.00
		2X2X8 lumber	30	pcs	75	2,250.00
		1/4 opw	4	shts	350	1,400.00
		CWN # 4	2	kgs	65	130.00
		CWN # 2 1/2	2	kgs	65	130.00
		CWN # 1	1	kgs	65	65.00
				Mi	aterial Cost:	41,125.00
					Labor Cost:	12,337.50
					Sub-total:	53,462.50
4.0	MASONRY	/ WORKS				
	4.1	CHB LAYING	115	sq.m		
		6СНВ	1250	pcs	10	12,500.00
		4CHB	200	pcs	10	2,000.00
		Cement	120	bags	250	30,000.00
		Sand	8	cu.m	900	7,200.00
		10mm diam. RSB	130	lgths	125	16,250.00

4.7

	Tie wire # 16	20	kgs	80	1,600.00
			N	laterial Cost:	55,050.00
				Labor Cost:	16,515.00
				Sub-total:	71,565.00
4.2	PLASTERING/FINISHING	230	sq.m.		
	Cement	80	bags	250	20,000.00
	Sand	5	cu.m	900	4,500.00
			N	faterial Cost:	24,500.00
				Labor Cost:	16,100.00
				Sub-total:	40,600.00
		TOTAL MA	TERIAL & L	ABOR COST:	185,622.50
		OVERHEAD, CONTINGENO	CIES & MISC	ELLANEOUS:	37,124.50
		T	OTAL ESTIN	AATED COST:	222,747.00

PREPARED BY: ATTACHAN RONILO G. PADERNAL Project Manager

13 50

Approved by:

MARITONI C. UNABIA-ALEGRE Owner



•

PADERNAL BUILDERS

*ENGINEERS * ARCHITECTS * PLANNER * BUILDERS*

Bik 16 Lot 25 Carmenville Subd., Casisang, Malaybalay City Connect Note of 1720-020 (3880) 1613

Project : PROPOSED BMH BIOGAS FACILITIES IMPROVEMENTS Location : P3 PATPAT, MALAYBALAY CITY **Owner: MARITONI C. UNABIA-ALEGRE** Subject : Bill of Materials and Cost Estimates (PEDESTAL FOR BLOWERS) ITEM NO. WORK DESCRIPTION UNIT UNIT AMOUNT QTY PRICE LAY-OUT AND STAKING 1.0 2x2x8 lumber 10 75 750.00 DCS CWN 4 0.5 80 40.00 kgs CWN 1 1 kgs 80 80.00 870.00 **Material Cost:** Labor Cost: 261.00 Sub-total: 1,131.00 EARTHWORKS 2.0 250.00 2.1 Excavation for column footing 250 1 cu.m. 3.0 **CONCRETE WORKS** Cement 2 bags 250 500.00 Sand 0.5 900 450.00 cu.m Gravel 0.3 270.00 cu.m 900 7mm diam. RSB 4 lgths 90 360.00 Tie wire # 16 0.5 80 kgs 40.00 1,620.00 **Material Cost:** Labor Cost: 486.00 Sub-total: 2,106.00 MASONRY WORKS 4.0 4.1 CHB LAYING sa.m 6CHB 15 pcs 10 150.00 500.00 Cement 2 bags 250 450.00 Sand 0.5 900 cu.m 7mm diam. RSB 625.00 5 igths 125 Tie wire # 16 0.5 80 40.00 kgs **Material Cost:** 1,615.00 Labor Cost: 484.50 Sub-total: 2,099.50 PLASTERING/FINISHING 4.2 sq.m. Cement bags 250 250.00 1 Sand 0.2 900 180.00 cu.m **Material Cost:** 430.00 Labor Cost: 500.00 Sub-total: 930.00 TOTAL MATERIALS & LABOR COST: 6,516.50 OVERHEAD, CONTENGINCIES & MISCELLANEOUS: 325.83 TOTAL ESTIMATED COST: 6,842.33 x2 **2 Blowers** 13,684.65

PREPARED BY: Hoberry **RONILO G. PADERNAL Project Manager**

Approved by:

MARITONI C. UNABIA-ALEGRE Owner

APPENDIX B. Site Evacuation Plan



APPENDIX C.

Health and Safety Risks Management Plan of CPA 35

Hazard	Possible Harm	Source / Cause	Prevention / Minimization*	Person/s Responsible
physical				1105001151010
noise	discomfort, hearing	pig squeals	- wear appropriate PPE (ear protection)	Farm Personnel
	damage	running machineries and vehicles	- install noise-control devices when applicable	Supervisor Farm Personnel
			- regular equipment inspection and maintenance - equipment housed in enclosed structure, if applicable	
			 schedule shifting duties 	
			- install signage and warnings	
vibuation	diagonafort	muning mashingriss	- wear appropriate PPE (ear protection)	Supervisor
vibration	ergonomic and nerve	running machineries	- ensure all loose equipment are securely placed	Farm Personnel
	injuries, fatigue		maintenance	
			- install signage and warnings	
electricity	shock, electrocution,	faulty machineries and power	- get services of a licensed electrician	Maintenance Farm Personnel
	ouns	mes	- consult equipment manual	i ann i crsonner
			maintenance	
		improper use (or servicing) of	- restrict access to equipment	
		electrical equipment	- install signage and warnings	
			- train stari (consult equipment manual) - wear appropriate PPE	
heat	burns	running machineries (hot	- use insulation where possible	Maintenance
		surfaces, vapors, liquids)	- install machine guards	Farm Personnel
			- install signage and warnings	
	discomfort, heat	working in enclosed spaces with	 wear appropriate PPE (such as long sleeved shirts) adequate hydration and rest breaks 	Supervisor
	exhaustion, heat	limited ventilation	- adequate hydration and rest oreaks	Supervisor
duct	stroke	foods ambient dust		Earra Darraan al
dust	distress / diseases	feeds, ambient dust	- calm work pacing to avoid exciting the pigs	Farm Personnel
			- PPEs (mask)	
poor lighting	eye strain, can't see	unlit / inadequately lit areas	- install light sources	Supervisor
	hazards		- carry portable light sources	Farm Personnel
ahomiaal			- work during daytime whenever possible	
harmful gases,	discomfort (odor),	degrading organic wastes	- observe measures for odor control	Owner
dust, vapors	asphyxiation,	hazardous substances (cleaning	- install signage and warning labels	Supervisor
(inhalation)	poisoning,	and pest control chemicals,	- train staff (on handling hazardous substances and	Farm Personnel
	diseases	hazardous wastes, etc.)	wastes and working in confined spaces; review MSDS	
			- wear appropriate PPE (mask)	
			- ensure first aid kits are readily available	
		fuel burning (machineries,	- perform regular equipment inspection and	Maintenance
		fugitive gases	maintenance	Maintenance
		inghive guses	system	Wantenance
hazardous	irritation, burns,	hazardous substances (cleaning	- use proper labeling, containers, and storage	Owner
substances (contact	poisoning, skin problems	and pest control chemicals, veterinary medicines, fuels	- restrict access to chemical and hazardous waste	Supervisor
ingestion)	problems	hazardous wastes, etc.)	- train staff (handling hazardous substances and wastes:	
			review MSDS / product information sheets)	
			- only competent staff should administer veterinary	
			medicines	
			 PPEs (gloves, eve glasses) 	
biological				
pathogens /	various infectious	pathological materials / tissues	- observe proper disposal of animal and veterinary	Owner Veterinarians
agents, toxins	irritation	animal excretions and fluids	- implement quarantine measures	Supervisor
and other		manure (wastewaters)	- good housekeeping practices (disinfection)	
products		sludge	- practice hygienic practices (especially hand hygiene)	
		sharps)	- perform workers' regular health examination	
		potential disease carriers	 train starr (on animal handling, proper waste handling and disposal) 	
		(objects, people, dust)	 wear appropriate PPE (gloves, mask, goggles) 	
		insects, pests, vermin	- proper disposal of odorous wastes	Farm Personnel
			 good housekeeping practices 	
ergonomic			- implement pest control measures	
ergonomic	ergonomic injuries	repetitive actions, forceful	- use aid of appropriate equipment for lifting/moving	Supervisor
stress		exertions, sustained awkward	heavy objects	Farm Personnel
		posture	- use of proper lifting techniques	
			- implement buddy system at work	
		improper use of equipment	 train staff (consult manuals) 	Supervisor
				Farm Personnel
other accidents a	and contingencies	use of faulty equipment	- repair or replace equipment	Supervisor
slips, trips, falls	injuries, wounds,	spills (slips)	- maintenance of walkways	Supervisor
	contusions	various objects, debris (trips)	- daily safety briefings and regular trainings	Farm Personnel
		neights, slips (falls)	- barricading of work areas	
entanglement	injuries wounds	machineries	- wearing of appropriate PPE	Farm Personnel
entangiement	strangulation	muenmentes	- instan machine guards - tie back long hair	
			- wear long sleeve shirts	
			- avoid wearing loose-fitting clothes and personal	
			accessories	
blows,	injuries, wounds.	pig handling	- use animal restraints	Supervisor
punctures	contusions		- ensure enough space to maneuver	Farm Personnel
			- train staff (animal handling techniques)	
aharma	ahome inii	votoninom activiti	- wear appropriate PPE (boots, gloves, etc.)	Supervise
snarps	snarps injuries,	veterinary activities, waste	 ensure only trained personnel conduct veterinary 	Supervisor

	wounds	handling	activities	Farm Personnel
			- wear appropriate PPE (gloves, goggles)	
fires	burns	faulty electrical systems, explosions, fugitive gases, accidental ignition	 comply with requirements and regulations of fire authorities provide adequate and proper (multipurpose) fire protection equipment designate smoking areas away from digester, gas tanks, and electrical equipment and storage of combustible materials (compost, sludge, chemicals) regular clearing of vegetation near farm structures install signage and warnings train staff (on contingency plan and proper equipment use) perform regular inspection and maintenance of electrical systems and equipment 	Owner Maintenance
blast	blast injuries	excessive pressure in biodigester, fugitive gases, contained gases in confined spaces, fires	 keep sources of heat, including machineries, at a safe distance from biogas facility prohibit smoking and use of cellphones around biogas system and gas storage facilities perform regular inspection and maintenance of MRF install signage and warnings 	Lead Man Maintenance

* Shaded rows / items applicable for Anaerobic Digestion System