



INTEGRATED COMPLIANCE INSPECTION REPORT



Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Purpose of Monitoring: **COMPLIANCE INSPECTION 2022**Mission Order No.: **2022-007729, 2022-007724,****1. GENERAL INFORMATION**

Applicable Environmental Laws: (Pls. check box)

 PD 1586 RA 6969 RA 8749 RA 9275 RA 9003

Name of Establishment:	ISABEL ANCILLARY SERVICES CO. LTD. (IASCO)		
Address:	LIDE, Brgy. Libertad, Isabel, Leyte		
Nature of Business:	Ancillary Diesel Power Plant		Date of Monitoring: March 17, 2022
Year Established: 2018	Geographical Coordinates: 10.8923292° N, 124.4330023° E		
Operating hours/day: No operation	Operating days/week: No operation	Operating days/year: No operation	

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Power Generation (80 Units Diesel engines)	70 MW	Under commissioning Stage Not yet operational awaiting for ERC approval
Name of Managing Head:	MR. DANILO FERNANDEZ	
Name of PCO:	Germaine Argoncillo	
PCO Accreditation No.:	2019-RVIII-0159	Date of Effectivity: 11/11/2019-2022
Phone/Fax:	0926-961-0082	Email: germaine.argoncillo@yahoo.com

2. PURPOSE OF INSPECTION Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal New Renewal PMPIN Application Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others _____ Determine compliance status with the environmental regulations, permit conditions, and other Requirements Investigate community complaints Check status of voluntary commitment Industrial Ecowatch Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB) Others _____ Others _____

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-CO-1810-0029	11/16/2018	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	OL-GR-R8-37-002911	11/06/2021	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2022-02136-TR	03/16/2022	06/16/2022
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-07693	11/25/2021	11/25/2022

3.2 Summary of Compliance

The table below summarizes the compliance of **ISABEL ANCILLARY SERVICES CO. LTD.** to applicable laws and citations.

Compliance Requirements	Complied			Remarks
	Yes	No	Partial	
PD 1586: Environmental Compliance Certificate (ECC) Conditionalities				
I. Conditions				
1. Continuously conduct an effective Information, Education and Communication (IEC) Program to inform and educate all stakeholders, especially its contractors, workers and local residents about the following:		✓		No IECs conducted during the quarter due to quarantine measures implemented by LGU Isabel
1.1 Mitigating measures embodied in its EIS, the conditions stipulated in this Certificate and the environmental and human safety features of the project for greater awareness, understanding and sustained acceptance of the project; and				
1.2 Disaster risk reduction management resources and climate change related issues/concerns.				
Submit report of IEC implementation to the EMB Central Office and EMB Region VIII as part of the semi-annual Compliance Monitoring Report (CMR).	✓			
2. Implement a comprehensive Social Development Program (SDP) and submit a report of SDP implementation to the EMB Central Office and EMB Region VIII as part of the semi-annual Compliance Monitoring Report (CMR).		✓		Not yet operational.
3. An independent third party shall be commissioned to undertake an environmental audit every three (3) years. The result of third-party environmental audit, including auditing of risks and hazards of the Project, shall be submitted to EMB Central Office.				Not yet applicable
4. Conduct validation of air dispersion modelling one (1) year from its commercial operation and shall be updated every two (2) years to validate the location of the monitoring stations. The validation reports shall be				Not yet applicable

submitted to EMB Central Office within sixty (60) days after the conduct thereof;			
5. Planting of appropriate trees, such as fruit bearing and forest trees, shall be undertaken on a designated area within the project site. Proof of compliance shall be submitted to EMB Central Office and EMB Region VIII within ninety (90) days upon receipt of this Certificate;	✓		Tree planting activity was conducted at Brgy. Honan on October 2019. Fifty (50) fruit bearing trees and fifty (50) hardwood trees were planted. Budget to maintain areas for planting of trees is planned to be given to Senior Citizens Assoc. of Brgy. Honan.
6. The proponent shall establish the following: 6.1 A readily available and replenishable Environmental Guarantee Fund (EGF) to cover among others, the following expenses: a) Further environmental assessments, compensations /indemnification for whatever damages to life and property that may be caused by the project; b) Rehabilitation and/or restoration of areas affected by the project's implementation; and c) Abandonment/decommissioning of the project facilities related to the prevention of possible negative impacts; and as a source of fund for contingency and clean-up activities;	✓		EGF is included in the Budget Plan of the company.
6.2 A Multipartite Monitoring Team (MMT) composed of representative(s) from the local environmental Non-Government Organization (NGO), Department of Energy (DOE) and the Local Government Units shall be organized. The MMT shall primarily oversee proponent's compliance with the Environment Management and Monitoring Plan (EMMoP) and the conditions herein enumerated;	✓		On-going coordination with identified members based on DAO 2017-15.
6.3 A replenishable Environmental Monitoring Fund (EMF) to cover all costs attendant to the operation of the MMT such as training, sampling and analysis, the hiring of technical experts (as needed), fieldwork and transportation. The Memorandum of Agreement (MOA) that will be executed for the establishment of the foregoing should be consistent with the requirements of DAO 2017-15 and shall be submitted to EMB Central Office for approval within sixty (60) days upon receipt of this Certificate;	✓		EMF is included in the Budget Plan of the company. On-going coordination with identified members based on DAO 2017-15.
7. Environmental Unit (EU) who shall competently handle the environment-related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Management and Monitoring Plan (EMMoP), the EU shall have among others the following responsibilities: 7.1 Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the EIS;	✓		Germaine Agoncillo is the accredited PCO. Managing Head attended the training on environmental laws on October 8, 2019.

7.2 Recommend revisions to the EMMoP, whenever necessary subject to the approval of EMB Central Office;			
7.3 Ensure that data gathered during monitoring activities are properly documented, assessed, evaluated and reported in accordance with the standard formats; and			
7.4 Ensure that monitoring and submissions of the Compliance Monitoring Report (CMR) to EMB (Central Office and Region VIII) are carried out as required;			
8. The proponent shall ensure that its contractors and subcontractors properly comply with the relevant conditions of this Certificate;		✓	Axia Power Holdings Phils., Corp. is the main contractor of Marubeni Corp. for this project. Safety and Environmental indoctrination conducted to workers every Monday and Thursday.
II. Restrictions			
9. The project operation shall only be allowed in providing the ancillary service requirement of the National Grid Corporation of the Philippines for the Visayas Grid. In emergency and force majeure cases, this Project will be allowed to serve the power requirement of the affected area;			Not yet operational awaiting for ERC approval
10. No activities shall be undertaken other than what was stipulated in the EIS. Any expansion of the project beyond the project description or any change in the activity or transfer of location shall be subject to a new Environmental Impact Assessment; and	✓		
11. Transfer of ownership of this project carries the same conditions and restrictions, for which, written request for transfer must be filed by herein grantee or transferee to EMB Central Office within fifteen (15) days from such transfer.			N/A

Environmental Aspect	Environmental Component Likely to be Affected	Potential Impact	Prevention/Mitigation/Enhancement Measures	Responsible Institution	
CONSTRUCTION PHASE					
	LAND				
Cut and fill activities Construction of the proposed Project	Land use and Classification	Change/Inconsistency in Land Use	The Project site is an industrial land and consistent with the general land use of Isabel Municipality and therefore there is no issue with the change in land use.	IASCL and Contractor	Compliant
		Encroachment to ECA	The Project site has not encroached in an ECA.	IASCL and Contractor	Compliant
	Geology/ Geomorphology	Change in surface landform/terrain/slope	Strict conformance to the recommendations of the geotechnical study	IASCL and Contractor	Compliant
		Change in sub-surface underground geomorphology	Since the area is already developed, the possibility of experiencing landslides and/or mud/debris flow is nil.		

		Inducement of subsidence, liquefaction, landslides, mud/debris flow			
Site Preparation, and Earthwork	Pedology	Soil erosion	When necessary, construction of soil erosion control measures either by engineering structure or planting of grasses/trees. Placement of excavated soil materials in appropriate stockpile areas with avoidance of stockpiling along drainage ways/creeks.	IASCL and Contractor	Construction of Rock Wall to prevent soil erosion from mountain slope area.
Presence of Heavy equipment			The soil stockpiles will be covered with plastic sheets/geotextile, or planted with grasses/ small shrubs for erosion control. Slope protection to prevent soil siltation such as sturdy concrete wall, grouted rock wall and riprap for the bench type conceptual design layout.	IASCL and Contractor	Compliant
		Soil Contamination	Regular site inspection and monitoring Soil Sampling (if necessary)	IASCL and Contractor	For compliance.
Terrestrial Ecology	Vegetation removal and loss of habitat	Since the site is already developed, the construction of the proposed Project will not cause significant loss of habitat.	IASCL and Contractor	Compliant.	
	Threat to existence and/or loss of important local species	Not applicable since there will be no significant flora and fauna that will be affected in the project site	IASCL and Contractor	Compliant.	
	Threat to abundance, frequency and distribution of important species			Compliant.	
	Hindrance to wildlife access	No significant wildlife habitat or endangered species were within the project site.		Compliant.	
AIR					
	Meteorology/ climatology	Change in local climate and local temperature	IASCL shall plant native tree species for vegetation, as these would be expected to have good survival rate.		Partial compliance.

Mobilization of Construction Equipment and Materials	Air Quality and Noise	Degradation of Air Quality	<p>Every main haul road shall be paved with concrete, bituminous materials; keep the road clear of dusty materials; spray the road with water so as to maintain the entire road surface wet; and immediately before leaving a construction site, every vehicle shall be washed to remove any dusty materials from its body and wheels;</p> <p>Truck loaded with dusty construction materials shall be covered entirely by clean impervious sheeting to ensure that the dusty materials do not leak; Periodic watering of aggregates storage piles or covering or enclosure if material is especially dusty.</p> <p>Ambient air (TSP) monitoring</p>	IASCL and Contractor	<p>Spraying of water is conducted if necessary. Conduct regular sweeping of roads.</p> <p>For monitoring.</p>
		Increase in ambient noise level	<p>Scheduling certain high noise emitting works to more acceptable times of day.</p> <p>Use of the most environmentally acceptable equipment which is properly maintained and silenced</p> <p>Proper instruction and supervision of staff</p> <p>Defective equipment/parts with abnormal noise and/or vibration will be either repaired replaced</p> <p>All employees working on site will be provided with proper ear protectors</p> <p>Conduct noise level monitoring</p>		<p>Construction works is scheduled every 7 AM to 6 PM only.</p> <p>Workers are issued with complete PPEs.</p> <p>For Compliance.</p>
PEOPLE					
Implementation of livelihood projects	Local residents	Increase income for residents	Positive Impact	IASCL	
Hiring of workers	Local residents	Increase in local employment	Priority employment for qualified local residents without discrimination to gender and age	IASCL, Contractor in coordination with host barangay	Compliant. 89 total workers.
Increase in taxes and revenues	Local community	Improvement in infrastructures and social services	Diligent payment of taxes/revenues	IASCL	Compliant.
Accidents	Local and migrant workers	Construction-related hazards Safety Hazards on workers	<p>Environment, health and safety training prior to construction</p> <p>Conduct Safety training</p>	IASCL, Contractor	Compliant

OPERATION PHASE					
LAND					
Foundation Stability	Geology	Subsidence and Liquefaction	Structural monitoring of buildings/facilities especially after each earthquake Formulation of detailed Emergency Preparedness and Response Plan	IASCL, EMB	Not yet applicable
Operation of the power plant	Pedology	Soil contamination	Regular monitoring of possible oil spills	IASCL, EMB	Not yet applicable
Emissions from power plant	Terrestrial Ecology	Threat to abundance, frequency and distribution of important species	IASCL shall plant native species for vegetation to act as emission filters, as these would be expected to have good survival rate.	IASCL	Not yet applicable
AIR					
Operation of the power plant	Air Quality	Degradation of Air Quality	Built-in smokestacks for efficient dispersion of plant's emission Conduct ambient air quality monitoring and stack emissions testing	IASCL, EMB	Not yet applicable
	Noise Quality	Increase in ambient noise level	All generators will be enclosed; Conduct noise level monitoring	IASCL	Not yet applicable
PEOPLE					
Operation of the power plant	Waste Management	Generation of sewage/solid waste	Provision, portalets and latrines, no litter signs, waste bins Applying the hierarchy of measures: Reduce, Segregate, Re-use, Recycle and Dispose	IASCL	Not yet applicable
			Proper disposal of non-recyclable wastes through an accredited contractor		Not yet applicable
	Traffic Congestion	Increase in Traffic	Proper Scheduling of delivery for the construction and other materials	IASCL	Not yet applicable
Hiring of workers	Population	Change in population (size, distribution)	Priority hiring of qualified local residents in coordination with the Municipal Gov't and host barangay	IASCL, LGU	Not yet applicable
	Social services	Overburdening of public social services	Priority hiring of qualified local residents On-site safety officer/first aider	IASCL	Not yet applicable

	Health	Introduction of disease between migrant and local workers	Clean bill-of-health as a condition for employment Medical missions shall be part of the CSR program of IASCL Provision of potable water, sanitary facilities and garbage bins for workers Provision of a safety officer to monitor safe working conditions Provision of Medical/First Aid kits in all work places	IASCL	Not yet applicable
Operation of the power plant	Local residents	Increased social and economic financial activity	Positive impact, no mitigation required	IASCL	Not yet applicable
	Local properties	Fire hazard	Provision of fire suppression systems, fire detections systems,	IASCL	Not yet applicable
ABANDONMENT PHASE					
LAND					
Decommissioning	Pedology	Soil contamination with heavy metals	The Abandonment Rehabilitation Plan shall be followed strictly with emphasis on the strategy of sustaining erosion/ sedimentation control within and adjacent	IASCL, EMB	Not yet applicable
	Terrestrial Ecology	Increase biodiversity due to retention of planted native trees	Positive impact, no mitigation needed	IASCL	Not yet applicable
AIR					
	Air Quality and Noise	Generation of noise, Generation of dusts which	Watering during dismantling to minimize dusts	IASCL, EMB	Not yet applicable
PEOPLE					
Hiring of workers for demolition and abandonment activities	Local residents	Increase in local employment during abandonment New skills developed for decommissioning may be marketable elsewhere	Priority for qualified local residents	IASCL	Not yet applicable

Loss of jobs/ employment		Reduction in employment opportunities to include the staff of local contractors with long-standing service contracts with the project, for example, maintenance services, site transport services and franchised catering companies	Six (6)-month notice prior to termination of contract to give ample time to look for next employment Effective management via consultation, planning and communications with affected workers Financial support within a human resources plan	IASCL	Not yet applicable
	Demographic	Out migration of affected project personnel to seek work elsewhere			Not yet applicable

Applicable Laws and Citations	Compliance Requirements	Compliant			Remarks
		Yes	No	N/A	
RA 6969 Toxic Substances and Hazardous and Nuclear Wastes Control Act					
Priority Chemicals List	Valid PCL Compliance			✓	
	Annual Reporting			✓	
Chemical Control Orders	Biennial Report for those chemicals that are for issuance for CCO			✓	
	CCO Registration			✓	
Importation	Valid Small Quantity Importation Clearance			✓	
	Valid Importation Clearance			✓	
	Bill of Lading			✓	
Hazardous Waste Generator	Registration as Hazardous Waste Generator	✓			To amend registration, to include D407 and D402
	With temporary Hazwaste storage facility	✓			Hazardous waste storage area is in accordance with the requirement of DAO 2013-22 Sec. 6.1
	Reporting of hazardous waste generated	✓			Inventory not reported in the SMR
Hazardous Waste Storage and Labelling	Hazardous waste properly labelled	✓			Compliant to DAO 2013-22 Sec. 6.3
	Valid Permit to Transport			✓	
	Valid Registration of Transporters and Treaters			✓	
Waste Transporter; Waste Transport Record; Waste Treatment and Disposal Premises	Compliance with Manifest System (Waste Transport Record)			✓	
	Valid/completed certificate of treatment			✓	

Applicable Laws and Citations	Compliance Requirements	Compliant			Remarks
		Yes	No	N/A	
RA 8749: Philippine Clean Air Act					
Permit to Operate (Air)	With Valid POA	✓			Valid Temporary Permit to Operate until June 16, 2022.
	All emission sources is covered by a valid POA	✓			
	POA is displayed in a conspicuous place near the installation.	✓			
	All Permit Conditions are complied with		✓		
	Wind direction device is installed (if applicable)			✓	
	Plant operational problems lasting for more than 1 hour should be reported to EMB within 24 hours			✓	
	CCTV installed (for large sources only)			✓	
	CEMS/PEMS installed (for petroleum refineries, power/cement plants or sources emitting 750 Tone/yr)			✓	
	Yearly RATA/Quarterly CGA conducted (for sources with CEMS)			✓	
Emission Testing (if applicable)	Compliance with emission standards?	✓			Source Emission Test for the 10 units Genset was conducted on February 3-6, 2020.
Ambient Testing (if applicable)	Compliance with ambient air quality standards?			✓	For compliance as part of EMP during construction phase.
RA 9275: Philippine Clean Water Act					
Discharge Permit (DP)	With valid Discharge Permit	✓			DP-R08-21-07693 valid until November 25, 2022
	Volume of discharge consistent with DP issued?	✓			
	All permit conditions are complied with?	✓			
	With working flow metering device (if applicable)	✓			
	Certified septage siphoning hauled by accredited service provider.	✓			
Effluent Test Results (if applicable)	In compliance with effluent standards	✓			
Ambient water quality monitoring (if applicable)	With ambient water quality monitoring results.			✓	

Wastewater charge system (if applicable)	Payment of wastewater charges			✓	
Applicable Laws and Citations	Compliance Requirements	Compliant			Remarks
		Yes	No	N/A	
RA 9003 Ecological Solid Waste Management Act					
Waste Segregation	Practice of Waste Segregation	✓			
Solid Waste Disposal Facilities	Installation of necessary controls for waste treatment and disposal facility			✓	
Pollution Control Officer Accreditation					
DAO 1992-26 or Revised Guidelines on PCO Accreditation	Valid Accreditation of PCO	✓			Germaine Argoncillo is the accredited PCO starting on November 11, 2019
Self-Monitoring Report					
DAO 2003-27	Complete and Timely submission of SMR's	✓			4 th quarter CY 2021 SMR was submitted on January 19, 2022

3.3 Summary of Findings and Observations

3.3.1. Environmental Impact Statement System

Compliant Non-compliant Not applicable

- The plant remains non-operational at the time of monitoring.
- The plant is composed of eighty (80) units' 1MW high-speed modular diesel engines. The facilities are divided into 6-sectors. Each sector holds a generating capacity of 12MW-17MW. The Plant is planned to provide 40MW Regulating Reserve and 30MW Contingency Reserve to the Visayas Grid operated by the National Grid Corporation of the Philippines (NGCP).
- According to Ms. Germaine Argoncillo, Pollution Control Officer, testing schedules were conducted from February 28-March 6, 2022, for the Regulating Reserve and Contingency Reserve Test for NGCP. It started with the initial run/operation for WESM last March 31, 2022 @1320HRS and running intermittently up to now or as the demand for supply calls. The plant is currently undergoing initial/partial operations to provide for WESM.
- The following were the load capacity during testing:
 - February 28-100MW
 - March 01-185KW
 - March 02-200KW
 - March 03-175KW
 - March 04-145KW
 - March 05-150KW
 - March 06-40KW
- No IEC activity conducted during the quarter due to quarantine measures implemented by LGU Isabel.
- Coordination with identified MMT members per DAO 2017-15 and drafting of MOA is still on-going.
- Designated area for tree planting is established. Fund for the maintenance of planted trees will be awarded to the Senior Citizens Association of Brgy. Honan.
- EMF and EGF is included in the budget plan of the company.
- Ensure timely submission of the Self-Monitoring Report.
- A Compliance Monitoring Report for the 2nd semester of CY 2021 is still for submission through the EMB online system.

3.3.2 Chemicals Management

Compliant Non-compliant Not applicable

- The plant has two (2) units 60 MVA Power transformer. These facilities are subject for PCB oil testing.

3.3.3. Hazardous Waste Management

Compliant Non-compliant Not applicable

- The hazardous waste registration is for amendment. To add Hazardous waste class No. D407 and D402.
- Inventory of generated hazardous wastes are not reported in the 4thQ SMR of 2021.
- To improve SMR preparation of Module 2B pursuant to DAO 2003-27.
- Off-site transport of 9MT 1101 to a registered transporter/treater- Cebu Megalube Used Oil Recycle last March 8, 2022.

3.3.4. Air Quality Management

Compliant Non-compliant Not applicable

- A temporary Permit to Operate with reference code PTO-OL-R08-2022-02136-TR is valid until June 16,2022 for the following facilities: seventy (70) units of 1.079 MW gross (NHC20/KTA50G12 Model) used as routine power; ten (10) units of 1.079 MW gross (NHC20/KTA50G12 Model) used as standby power; four (4) units above Ground Storage Diesel Day Tank with a capacity of 20KL each; and four (4) units Above Ground Storage Diesel Main Tank with a capacity of 100KL each.
- No Emission testing was conducted for the said facilities in 2021 due to absence of operations.
- Likewise, Ambient Air Monitoring for TSP, PM10, NO2, SO2, and noise has not yet been conducted for CY 2021 since the plant has no operation.

3.3.5. Water Quality Management

Compliant Non-compliant Not applicable

- Temporary septic tanks for the domestic wastewater and three (3) units oil and water separator were provided.
- Wastewater Discharge Permit was issued for the Wastewater Treatment Facility (WTF) – Septic Tank with permit reference number DP-R08-21-07693 valid until November 25, 2022.

3.3.6. Solid Waste Management

Compliant Non-compliant Not applicable

- The management provided trash bins at the designated area in the Plant for proper segregation of solid wastes generation. Separate receptacles and storage areas are established for each type of waste identified at the plant site.

3.3.7. Commitment/s from previous Technical Conference

Compliant Non-compliant Not applicable

RECOMMENDATIONS

- For confirmatory sampling/ further monitoring
- For issuance of Temporary/Renewal of Permit to Operate (POA) and/or Renewal of Discharge Permit (DP)
- For accreditation of Pollution Control Officer (PCO)/Seminar requirement of Managing Head
- For submission of the 1st Quarter 2022 Self-Monitoring Report (SMRs)/2nd semester 2021 Compliance Monitoring Report (CMR) through the EMB online system
- For issuance of Notice of Meeting (NOM)/Technical Conference (TC)
- For issuance of Notice of Violation (NOV)
- For issuance of suspension of ECC/ 5-day CDO
- For endorsement to Pollution Adjudication Board (PAB)
- Other recommendations:

The proponent shall comply with the following recommendations:

- The proponent shall submit a report to EMB Central Office regarding the status of the operation copy furnish EMB8 Regional Office;
- Implement the approved Environmental Impact and Management/Monitoring Plan for the project to ensure protection and mitigate the project's adverse impacts on community health, welfare, and the environment once fully operational;
- Subject all air pollution source facilities to a source emission testing to comply with the requirements of Memorandum Circular No.2007-003 and submit a full report for the issuance of a regular permit;
- Secure a wastewater discharge permit for industrial wastewater generation;
- Submit PCB Oil test results for the two-units 60 MVA transformers;
- Establish a Multipartite Monitoring Team and submit the final drafted Memorandum of Agreement to EMB Central Office for approval;
- Implement an Information Education and Communication Campaign Program, Social Development Program, and submit a report as part of the Compliance Monitoring Report; and
- Conduct ambient air quality monitoring.
- Apply for amendment of Hazardous Waste Generator Registration Certificate to add Hazardous waste class No. D407 and D402.
- To improve SMR preparation of Module 2B under DAO 2003-27. Hazardous wastes inventory was not reported in the 4thQ SMR of 2021.

Findings and recommendations attested by: PCO/Manager

GERMAINE ARGONCILLO

Signature over Printed Name



PCO/Manager/Person contacted on site refused to sign.

Submitted by:

JOSEPH R. AURE
 WAQMS Staff

LIZA A. TAN
 Chief - CHWMS

JO ANNE JOY DAÑAL-VILLERO
 Senior EMS-WAQMS

JANE P. POLEA
 Engr. IV-WAQMS

Recommending Approval:

ENGR. CARLOS A. CAYANONG
 Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR.
 OIC-Chief, EMED

Noted by:

REYNALDO B. BARRA, PME
 OIC- Regional Director



DISPOSITION FORM

Doc. Date : April 12, 2022
IIS No. : R8-2022-010397

Company Name : ISABEL ANCILLARY SERVICES CO. LTD., LIDE,
ISABEL LEYTE



Subject / Title: Integrated Compliance Monitoring Report CY 2022

TO: All Officials/Personnel Concerned:

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For strict compliance.

Use code for comment/instruction and desired action:

- A - For information / guidance / reference B - For comments / recommendations C - Pls. take up with me D - Pls. draft answer memo
E - Pls. appropriate action F - Pls. immediate investigation G - Pls. Attach supporting papers H - Pls. for approval
I - For initial/signature J - For study/evaluation K - Pls. release/file L - Update stat of case

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