

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





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

Report Control Number:	27.0000					
	anuary 27, 2022					
Mission Order No.:	EMR8-2022-004219					
	<u> </u>	0.2.000				
1. GENERAL INFORMATION						
And the second s	BARANGAY SAN ISIDRO REFORESTA					
Address: Brgy.105, San Isid	ro, Tacloban City	Geo Coordinates: 11.046428 N, 125.034506 E				
Nature of Business: Forest	Resource Project	11.046428 N, 123	0.034506 E			
PSIC Code:	Product:	Year Established:	2010			
Operating hours/day:	Operating days/week:	Operating days/y	ear:			
<u> </u>						
Product Lines	Production Rate as Declared	Actual Pr	oduction Rate (unit/day)			
Troddet Emes	in the ECC (unit/day)	Actual 1	oddetion Nate (dility day)			
Name of Managing Head:	AMALIA CAJEFE- President of	f BSIRA				
Name of PCO:	N/A					
PCO Accreditation No.:	N/A	Date of Effectivity	y: N/A			
Phone/Fax:		Email: N/A				
2. PURPOSE OF INSPECTION						
	mation submitted by the establishme	ent pertaining to ne	w permit applications,			
renewals, or modifica	ation	New	Renewal			
New Renewal PMPIN Application		New	Renewal			
Hazardous Waste						
	Transporter Registration					
Hazardous waste Hazardous waste						
	Air Pollution Control Installation					
Discharge Permit						
Others						
✓ Determine compliance	status with the environmental regul	ations, permit cond	ditions, and other			
requirements						
☐ Investigate community	complaints					
☐ Check status of volunta						
Industrial Ecowato						
	mental Partnership Program (PEPP)					
Pollution Adjudica						
Others						
Name of Contact Person	AMALIA CAJEFE					
Position / Designation	BSIRA President					
,	Domaricoldent					

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Pe	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1011-0161	12/23/2010	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Compliant?			Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance		/		
19)	Monitoring Report (CMR) semi-annually to EMB?				
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?		/		
	b) Performance against the Environmental Management Plan (EMP)		√		
	c) Performance against the monitoring of actual impacts (including residual impacts) as against predicted impacts in the Environmental Impact Assessment (EIA) Report and as related to current project operations?		1		
DAO 2003-30 Chapter 2-3	Does the establishment submit to the concerned EMB Regional Office detailed report on		1		
19) a) (ii) and DAO No.	compliance to environmental standards specific to environmental laws through the quarterly Self-Monitoring Report (SMR)?		3 7		
2003-27	B. the statistic state is a second				
Chapter 2-3 19) a) (iii)	Does the establishment submit semi-annual CMRs as part of Module 5 of the second and fourth quarter SMRs?		V		
a, (III)	Does the second CMR include simple trend analysis of the environmental standards and a summary of the cumulative annual and historical performance/compliance analysis on key environmental and social parameters?		1		
Chapter 2-3 19) a) (iv)	Was the first CMR submitted mid-year after the start of project implementation (except for ECC commitments/conditions, which need to be submitted prior to project start-up)?		1		
	Did the establishment notify EMB on the start-up date of project implementation?		✓		
	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?		√		
	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			V	

	Is the MMT MOA in accordance with the prescriptions?	/	
	Has the establishment facilitated the operationalization of an MMT Manual of	1	
	Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring and Validation Report (CMVR)		
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	✓	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	1	
	Has an EGF been established?	V	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	1	

Compliance to ECC Conditions and EMI	P Commitr	ments (Revised DAO 200	03-30)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description		N	N/A	
1) Project coverage/limits					/	
2) Components					/	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					✓	44.
5) Conduct of baseline, compliance and impact self-monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					√	
7) Regular reporting				/		
8) Institutional arrangements necessary for implementation of environmental management measures					√	
9) Standard DENR requirement on transfer of ownership					1	
10) Standard DENR requirement on abandonment					V	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)					/	
13) Information, Education and Communication (IEC) Plan					✓	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					✓	
15) Abandonment Plan (when applicable)	-				✓	
16) Environmental Monitoring Plan (EMoP)					V	

Other Observations:

- This office has issued Environmental Compliance Certificate (ECC) with reference number R08-1011-0161 to Brgy. San Isidro Reforestation Association (BSIRA) on December 23, 2010 for the harvesting of 14, 540 Planted Trees with an equivalent volume of 2012.17 cubic meters found within Community Resource Management Framework Area at Barangay 105, San Isidro, Tacloban City.
- 2. Maximum trees had already been harvested. Although, there are still existing new grown trees from the area, these are not covered from their original ECC.
- 3. No submission of CMR since issuance of ECC in 2010.

Remarks and Recommendations:

- 1. Pursuant to Chapter 4-g of MC-2014-005 which states that "Projects that have stopped operation for five (5) years or less are not required to notify EMB provided the CMR had been regularly submitted", "Projects that have stopped operation for more than (5) years are not required to obtain a new ECC provided all of the following conditions are met:
 - CMR/CMVR had continuously been submitted or an official request for suspension of the CMR/CMVR had been approved by EMB.
 - No request for relief and/or cancellation of ECC had been approved.
 Otherwise, an application for a new ECC had to be filed and approved prior to resumption of operation.
- 2. This office shall facilitate the cancellation of ECC issued with reference number code: ECC- R08-1011-0161 on December 23, 2010, and de-listing in the universe, pursuant to the above-cited Memorandum Circular.
- 3. Non-Submission of Compliance Monitoring Report to this Bureau.
- 4. This office shall notify the project proponent for the cancellation of the ECC issued.

List of Documents Reviewed:

Copy of ECC- R08-1011-0161 issued on December 23, 2010.

Prepared by:

JEROME C SALVADOR/ Engr. CARLOS A. CAYANONO
Source Emission Monitoring Specialist/ Engineer/V

Approved by:

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

Noted by:

IC-Regional Director

BARRA, PME



Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City



DISPOSITION FORM

Doc. Date: January 28, 2022

:R8-2022-005106

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS) *



Subject / Title: Barangay San Isidro Reforestation Association (BSIRA)- EIA Compliance Monitoring Report

TO: All Officials/Personnel Concerned:

Please accomplish and route this properly with the corresponding attached communication/documents. The Official or employee in-charge to whom this document is routed shall act promptly and expeditiously without discrimination as prescribed in the SECSIME or within fifteen (15) working days from receipt thereof, failure to do is punishable by LAW under RA 6713 and negligence to Memorandum Circular No. 44 issued by the Office of the President of the Philippines "Directing all Government Agencies and Instrumentalities, including government-owned or controlled corporations to respond to all public requests and concerns within 15 days (15 from the receipt thereof)

For strict compliance.

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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

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G - Pls. Attach supporting papers

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