

# **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# **COMPLIANCE INSPECTION FOR EIA**

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:		
Date of Inspection: 14 Janua	ry 2022	
Mission Order No.: Desk Mo	nitoring	
1. GENERAL INFORMATION	N.	
	. Anne Subdivision Project	
	Proponent: Apryl Mae T. Mayor)	
Address: Brgy. 95, Caibaan		Geo Coordinates:
		11.2078227°N, 124.9894627°E
Nature of Business: <b>Subdiv</b>	ision	
PSIC Code: <b>681</b>	Product:	Year Established: 2011
Operating hours/day:	Operating days/week:	Operating days/year:
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Apryl Mae T. Mayor	
Name of PCO:	- 200	Australia America
PCO Accreditation No.:	-	Date of Effectivity:
Phone/Fax:	-	Email:
2. PURPOSE OF INSPECTIO	N	
	mation submitted by the establishment	pertaining to new permit applications,
renewals, or modific	cation	
New Renewal		New Renewal
PMPIN Applicatio		
	Transporter Registration	
Hazardous waste		
	e Air Pollution Control Installation	
Discharge Permit		
Others		
C Determine constitute		
	e status with the environmental regulatio	ns, permit conditions, and other
requirements	1	
☐ Investigate communit		
☐ Check status of volunt		
Industrial Ecowat		
	nmental Partnership Program (PEPP)	
Pollution Adjudica		
Others		
Name of Contact Person	Jose C. Martinez	
Position / Designation	Former Project Engineer	
,	ronner Project Engineer	

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1006-0076	06/28/2010	N/A
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	Co	mplia	nt?	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)		/		Tyr n
	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?		/		
DAO 2003-30	Does the establishment submit to the concerned			/	
Chapter 2-3	EMB Regional Office detailed report on				
19) a) (ii) and DAO No. 2003-27	compliance to environmental standards specific to environmental laws through the quarterly Self-Monitoring Report (SMR)?				
Chapter 2-3	Does the establishment submit semi-annual			,	
19) a) (iii)	CMRs as part of Module 5 of the second and fourth quarter SMRs?			/	
	Does the second CMR include simple trend			/	
1	analysis of the environmental standards and a summary of the cumulative annual and historical performance/compliance analysis on key environmental and social parameters?			,	
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)?				<u> </u>
	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)?			1	200

	Is the MMT MOA in accordance with the prescriptions?	/	
	Has the establishment facilitated the operationalization of an MMT Manual of 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)?	/	
	Has an EGF been established?	/	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

Compliance to ECC Conditions and EM	P Commit	ments (Revised DAO 200	3-30)			
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits			1			
2) Components			/			
Other sectoral requirements     mandated by other agencies to be     complied with					/	
4) EMP and updates as deemed required					/	
5) Conduct of baseline, compliance and impact self-monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting				/		
8) Institutional arrangements necessary for implementation of environmental management measures					1	
9) Standard DENR requirement on transfer of ownership					/	
10) Standard DENR requirement on abandonment					/	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)					/	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					/	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

# Other Observations:

- This subdivision project had already been completed as per former Project Engineer.
- Based on Records, the Proponent has no submission of Self-Monitoring Report (as per ECC condition) semi-annually since issuance of the ECC both manual and online submission.
- · No notification received by this Office as to the completion of the project.

#### **Remarks and Recommendations:**

• The ECC issued to Apryl Mae to Mayor for St. Anne Subdivision Project located in Brgy. 95, Caibaan Tacloban City is hereby recommended for **cancellation** due project has already been completed.

#### List of Documents Reviewed:

Copy of the ECC, Proponents address: Blk. 1, Lot 1, Villa Mayor Subdivision Tacloban City

Submitted by:

LEDANE JOYN. LAURENTE

Approved by:

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

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted by:

ENGR REYNALOO B. BARRA OIC Regional Director



## 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: February 02, 2022

: R8-2022-005439

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

IIS No.

Subject / Title: Inspection Report EIA - St. Anne Subdivision Project

## 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)

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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 H - Pls. for approval

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

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