



## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: **February 16, 2022**Mission Order No.: **R8-2022-006160****1. GENERAL INFORMATION**Name of Establishment : **REHABILITATION AND CONCRETING OF 3.96 KMS. SAN ROQUE - MILAGROSO FARM-TO-MARKET ROAD**Address: **Sogod, So. Leyte**

Geo Coordinates:

**10.38946 N,124.96969 E**Nature of Business: **ROAD REHABILITATION**

PSIC Code:

Product:

Year Established: **2014**

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:	<b>IMELDA UY-TAN</b>	
Name of PCO:	<b>NONE</b>	
PCO Accreditation No.:	<b>N/A</b>	Date of Effectivity:
Phone/Fax:	<b>(053) 382 2043</b>	Email:

**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 ECC Compliance Monitoring

Name of Contact Person

**AILEEN A. OLIAMOT**

Position / Designation

**STAFF, MUNICIPAL ENGINEERING OFFICE**

### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date	
PD 1586	ECC1	ECC-R08-1409-0111	2014-09-30		
	ECC2				
	ECC3				
RA 6969	DENR Registry ID				
	PCL Compliance Certificate				
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.				
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.				
Legal Reference (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		/		No record available
	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?			/	
DAO 2003-30 Chapter 2-3 19) a) (ii) and DAO No. 2003-27	Does the establishment submit to the concerned EMB Regional Office detailed report on compliance to environmental standards specific to environmental laws through the quarterly Self-Monitoring Report (SMR)?			/	
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?		/		No record available
	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?			/	



<b>Chapter 2-3 19) a) (iv)</b>	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)?			/	
	Did the establishment notify EMB on the start-up date of project implementation?			/	No record available
	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?			/	
	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			/	
	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?			/	
<b>Chapter 2-3 19) b) (iii)</b>	Does the establishment address complaints, exceedance of standards, and/or suspicious data?			/	

Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits			/			
2) Components			/			
3) 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			/			
6) Multi-sectoral Monitoring (as may be required)					/	
7) Regular reporting					/	No record available



8) Institutional arrangements necessary for implementation of environmental management measures			/			
9) Standard DENR requirement on transfer of ownership					/	
10) Standard DENR requirement on abandonment					/	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program			/			
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)					/	
<b>Other Observations:</b>						
<b>The project was fully implemented and finished the specific activities based on approved plan.</b>						
<b>Remarks and Recommendations:</b>						
<b>The fulfillment of the conditions of the contract implies the termination of the responsibility of the parties after project completion/ turn-over and therefore, cancellation of the ECC is hereby recommended.</b>						
<b>List of Documents Reviewed/Documentation: ECC</b>						







**PREPARED BY:**

*Z. Loreto*  
**ZEUS BRYAN B. LORETO**  
EMS II

**REVIEWED BY:**

*Alejandro G. Macatigue*  
**ALEJANDROQUE G. MACATIGUE**  
SvEMS

**RECOMMENDED BY:**

*Carlos A. Cayanong*  
**ENGR. CARLOS A. CAYANONG**  
Chief, WAQMS

**APPROVAL:**

*Manuel J. Saceda, Jr.*  
**MANUEL J. SACEDA, JR.**  
Chief, EMED

**NOTED:**

*Reynaldo B. Barra*  
**ENGR. REYNALDO B. BARRA**  
Regional Director







DISPOSITION FORM

Doc. Date : February 16, 2022

IIS No. : R8-2022-006498

Company Name : LGU SOGOD, SOUTHERN LEYTE



Subject / Title: EIA Monitoring Report - San Roque-Milagroso, Sogod, So. Leyte Road Network

TO: All Officials/Personnel Concerned:

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Ladylle B. Oledan	02/16/2022	Niña L. Dela Cruz	03:49 PM	For initial/signature.
Niña L. Dela Cruz	02/16/2022	Janet T. Polea	04:28 PM	Pls. study / evaluate. Maam, soft copy for your review please. Per instructions of Sir Bebot, please route to Vincent upon approval for printing of the hard copy. Thank you.
Janet T. Polea	02/20/2022	Vincent Philip A. Morastil	05:37 PM	For appropriate action. For printing.
Vincent Philip A. Morastil	02/21/2022	Carlos A. Cayanong	09:25 AM	For initial/signature.
CA C. EMED	2-28 02/28/22	MS ORD	817	H I

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
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- K - Pls. release/file
- L - Update stat of case

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