

## **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:	February 11, 2022		
Mission Order No.:	EMBR8-2022-005617		
1. GENERAL INFORMATI	ON		
Name of Establishment:	Vista Estrella Subdivision (Vista Estre	la Homeowners A	ssociation, Inc.)
Address: Brgy. 97, Cab	alawan, Tacloban City	Geo Coordinates	s:
Nature of Business:	1.591-1.50		
PSIC Code:	Product:	Year Established	:
Operating hours/day: N/	Operating days/week: N/A	Operating days/	year: <b>N/A</b>
Product Lines Production Rate as Decla in the ECC (unit/day)		Actual F	Production Rate (unit/day)
mediaga (b.c.)	and the second s	1 1	MA
houses sed. Does th	o small Comp. Resp. Comp. and		
Name of Managing Head	i: Villa De Tacloban Homeowne	rs Association Inc	. 🗸
Name of PCO:	er sala, ejenet ter tur perilaans?		
PCO Accreditation No.:	reach in the second area of the	Date of Effectivi	ty:
Phone/Fax:	en de la companya de	Email:	
2. PURPOSE OF INSPECT	101		
	formation submitted by the establishme	nt pertaining to n	ew permit applications,
renewals, or modi			
New Renewal	were rained to the smaller in specific	New	Renewal
PMPIN Applicat			
	ste ID Registration		
	ste Transporter Registration		
	te TSD Registration		
	ate Air Pollution Control Installation		
Discharge Perm			
Others	our der se gest		
☑ Determine complian	- Color - Colo		
Determine compilar	nce status with the environmental regul	ations, permit con	ditions, and other
requirements			
☐ Investigate commun	nity complaints		
☐ Check status of volu			
Industrial Ecow			
Philippine Envir	onmental Partnership Program (PEPP)		
Pollution Adjud	ication Board (PAB)		
Others	-rejoich donce - co2		
☐ Others	crabinitiment recurred a Nami-Partine		
Name of Contact Person	nteless (Mint, Crued uon)		
Position / Designation	Wat to a second distribution		

## 3. COMPLIANCE STATUS

## 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>	Permits		Date of Issue	<b>Expiry Date</b>	
	ECC1	ECC-08-030908-0128	Sep. 8, 2003		
PD 1586	ECC2				
	ECC3				
	DENR Registry				
	ID				
	PCL Compliance				
RA 6969	Certificate				
	CCO Registry				
	Permit to				
	Transport				
RA 8749	POA No.				
	ECC for Sanitary				
RA 9003	Landfill				
RA 9275	DP No.				

Legal Reference	Compliance Requirements		mplia	nt?	Remarks
(Revised DAO 2003-30)		Y	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		1		
a) (i)	Does the CMR include an assessment of the following:			1	
	a) Performance against the ECC conditions?			1	
	b) Performance against the Environmental Management Plan (EMP)			1	
	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 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)?			1	
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?			1	
	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?			1	
	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?			1	
	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			1	

	Is the MMT MOA in accordance with the prescriptions?	1	
	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)	1	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	1	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	1	
	Has an EGF been established?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	1	

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					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self-monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting					1	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
9) Standard DENR requirement on transfer of ownership			1		1	
10) Standard DENR requirement on abandonment					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)					1	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

### Other Observations:

- The proponent is issued with an environmental compliance certificate with reference number: ECC-08-030908-0128 issued on September 3, 2003. The Office has no copy of the said ECC.
- 2. As per information from the Brgy. Kagawad on-duty, there is no development or construction in the area.
- 3. No record of submission of CMR.

### **Remarks and Recommendations:**

1. Since the subdivision is not operational for more than five (5) years after ECC issuance, the ECC is hereby recommended to be cancelled.

**List of Documents Reviewed:** 

ECC copy.

Submitted by:

SHARMAINE I. SILLEZA

**EMSI** 

Recommending Approval:

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

Reviewed by:

Engr. CARLOS A. CAYANONG

Chief, WAQMS

Approval:

REYNALDO B. BARRA, PME

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 : March 17, 2022

IIS No. : R8-2022-008674

Company Name: VISTA ESTRELLA SUBDIVISION



Subject / Title: Vista Estrella Subdivision - EIA Monitoring

#### 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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ON	3-21	M	140	H		
C. EMED	3-23	6740	837			
ND	MAR 2 4 20	22 EMED/	8:16am	Mated Signed		
		Nim				

### 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. appropriatte action I - For initial/signature

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

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

H - Pls. for approval L - Update stat of case

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