

Report Control Number:

Date of Inspection:

March 09, 2022

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

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

Mission Order No.:	MBR8-2022-007648					
1. GENERAL INFORMATION						
Name of Establishment: Pope Francis Village (Pope Incorporated)	Francis for Resilient and Co-empowe	red Sustainable C	ommunities (FRANCESCO)			
Address: Brgy. Diit Tacloban City		Geo Coordinates: 11.262588, 124.965254				
Nature of Business:						
PSIC Code: 4290	Product:	Year Established				
Operating hours/day:	Operating days/week:	Operating days/	/ear:			
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual P	roduction Rate (unit/day)			
Name of Managing Head:						
Name of PCO:						
PCO Accreditation No.:		Date of Effectivit	·y:			
Phone/Fax:		Email:				
2. PURPOSE OF INSPECTION	N					
☐ Verify accuracy of informal renewals, or modification	mation submitted by the establishme ation	nt pertaining to ne	ew permit applications,			
New Renewal		New	Renewal			
PMPIN Application						
Hazardous Waste	Transporter Registration					
Hazardous waste						
	Air Pollution Control Installation					
Discharge Permit						
Others						
requirements Investigate community Check status of volunta Industrial Ecowato Philippine Environ Pollution Adjudica	ary commitment th mental Partnership Program (PEPP)		ditions, and other			
Name of Contact Person	Mr. Philip A. Lumbre					
Position / Designation	HOA President					

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2016-0040	05/10/2016	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		mplia	nt?	Remarks
(Revised DAO 2003-30)		Y	N	N/A	
Chapter 2-3	Does the establishment submit Compliance			/	
19) a) (i)	Monitoring Report (CMR) semi-annually to EMB? 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?			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?			/	
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)?			/	
	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	

	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 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	Y	N	N/A	
1) Project coverage/limits					/	
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					/	
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					/	
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)					/	

Other Observations:

- The project proponent was granted an Environmental Compliance Certificate No. ECC-OL-R08-2016-0040 and was issued on May 10, 2016, for the Pope Francis Village (Pope Francis for Resilient and Co-empowered Sustainable Communities (FRANCESCO) Incorporated).
- 2. As per Mr. Lumbre, Pope Francis Village (Pope Francis for Resilient and Co-empowered Sustainable Communities (FRANCESCO) Incorporated) was already completed. The village was already turn over to City Government of Tacloban by the NHA.
- 3. Based on office records, no submission of the required report from the proponent.

Remarks and Recommendations:

1. This office shall facilitate the cancellation of ECC issued with reference number code: ECC-OL-R08-2016-0040 on May 10, 2016, and de-listing in the universe since project was already completed.

List of Documents Reviewed:

Environmental Compliance Certificate

Prepared by:

Source Emission Monitoring Specialist/EMS I

Recommending Approval:

Engr. CARLOS A. CAYANONG

Chief, WAQMS

Approved by:

OIC-Chief EMED

Noted by:

REYNANDO 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 30, 2022

: R8-2022-009644

Company Name: POPE FRANCIS VILLAGE (POPE FRANCIS FOR RESILIENT AND CO-EMPOWERED SUSTAINABLE COMMUNITIES

(FRANCESCO) INCORPORATED)



Subject / Title:

IIS No.

EIA (NON-ECP) - POPE FRANCIS VILLAGE (POPE FRANCIS FOR RESILIENT AND CO-EMPOWERED

SUSTAINABLE COMMUNITIES (FRANCESCO) INCORPORATED) Brgy. Diit Tacloban City

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.

]	ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Joseph R. Aure	03/30/2022	Sharmaine I. Silleza	02:00 PM	For comments/recommendations.
1.4/100	4/4/2022	C. Cagarona	9:44 Am	
CAN	4	W?	1045	H
C.EMED	04/04/22	OKD	4:04m	"I
C-EMED	04/03/92	V. Morasfil	4:04m 4:25jom	S
	" 1			

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

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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