

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____
Date of Inspection: **03 March 2022**
Mission Order No.: **EMBR8-2022-007181**

1. GENERAL INFORMATION		
Name of Establishment: Shelter for Persons with Disability Project <i>(Proponent: Foundation of These-Abled Persons, Inc. & Provincial Gov't of Leyte)</i>		
Address: Sitio Pulak, Brgy. San Isidro Sta. Fe, Leyte		Geo Coordinates: 11.207347°N, 124.9319888°E
Nature of Business: Building		
PSIC Code:	Product:	Year Established: 2016
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:	Lolita Gelle	
Name of PCO:	-	
PCO Accreditation No.:	-	Date of Effectivity:
Phone/Fax:	-	Email: -

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<div> <div>_____ New Renewal</div> <div>_____ PMPIN Application</div> <div>_____ Hazardous Waste ID Registration</div> <div>_____ Hazardous Waste Transporter Registration</div> <div>_____ Hazardous waste TSD Registration</div> <div>_____ Permit to Operate Air Pollution Control Installation</div> <div>_____ Discharge Permit</div> <div>_____ Others _____</div> </div>	<div>New</div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>	<div>Renewal</div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements <input type="checkbox"/> Investigate community complaints <input type="checkbox"/> Check status of voluntary commitment <div> <div>_____ Industrial Ecowatch</div> <div>_____ Philippine Environmental Partnership Program (PEPP)</div> <div>_____ Pollution Adjudication Board (PAB)</div> <div>_____ Others _____</div> </div> <input type="checkbox"/> Others _____	
Name of Contact Person	Allan Sevilla
Position / Designation	Punong Barangay – San Isidro

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1504-0067	05/05/2015
	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?			/	
	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?			/	
	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)?			/	

	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 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				/		
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)					/	

Other Observations:

- As per the Punong Barangay of San Isidro Sta. Fe, Leyte, Hon. Allan Sevilla, this project had already been completed last 2016. He added that the said shelter project accommodates those who are with disabilities from other localities within region 8.
- The housing project is a joint venture of the Foundation of These-Abled Persons, Inc. and the Provincial Government of Leyte. The ECC for this project was issued last May 5, 2015.
- The housing project has already been occupied at present but not yet full.

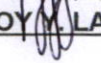
Remarks and Recommendations:

- The ECC issued for this project is to be cancelled due project has already been completed.

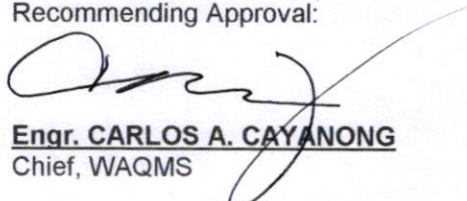
List of Documents Reviewed:

-Proponents address: No. 701 Merchant Square Building, corner E. Rodriguez & Mabolo Sts., Quezon City

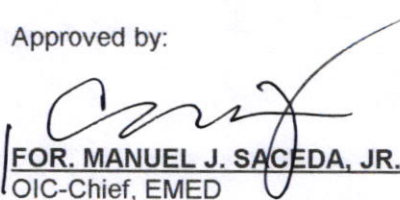
Submitted by:


LEDANE JOY M. LAURENTE
Engineer II

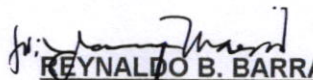
Recommending Approval:

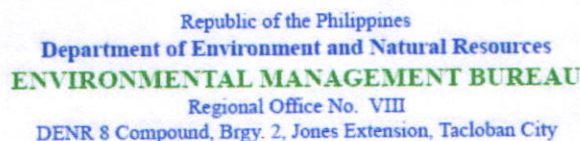

Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME
OIC - Regional Director



Doc. Date : March 22, 2022
IIS No. : R8-2022-008960

Company Name : ENVIRONMENTAL MANAGEMENT BUREAU -
REGION VIII (EASTERN VISAYAS)



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For strict compliance.

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- | | | | |
|--|------------------------------------|-----------------------------------|----------------------------|
| 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 | J - For study/evaluation | K - Pls. release/file | L - Update stat of case |

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