

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

Report Control Number:  
Date of Inspection: February 3, 2022  
Mission Order No.: EMBR8-2022-005285

1. GENERAL INFORMATION		
Name of Establishment: CAMELLA PALO SUBDIVISION		
Address: Brgy. Arado, Palo, Leyte		Geo Coordinates: 11.163414 N, 124.980831 E
Nature of Business: Subdivision		
PSIC Code: -	Product:	Year Established: 2013
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	ENGR. GLADYS KEMPIS	
Name of PCO:	ENGR. CRESTIAN LUMPOT (Designated PCO)	
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	(0998) 966-9925	Email: -

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

<input 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	
<input type="checkbox"/> Industrial Ecowatch	
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)	
<input type="checkbox"/> Pollution Adjudication Board (PAB)	
<input type="checkbox"/> Others	
<input type="checkbox"/> Others	
Name of Contact Person	MAE JOY EVANO
Position / Designation	Technical Services

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1301-0006	02/22/2012	
	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)?			✓	

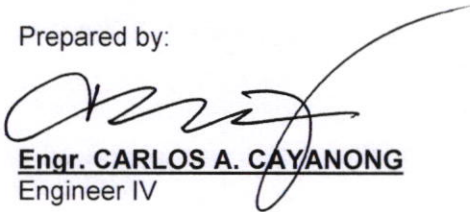


	Is the MMT MOA in accordance with the prescriptions?			✓	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring and Validation Report (CMVR)			✓	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?			✓	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?			✓	
	Has an EGF been established?			✓	
<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					✓	
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)					✓	

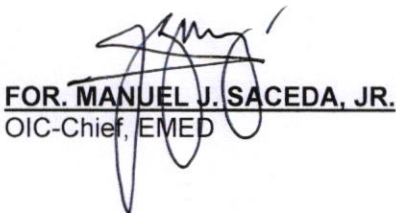
<b>Other Observations:</b> <ol style="list-style-type: none"> <li>1. The project covers an area of 63,547 square meters located in Pawing, Palo.</li> <li>2. This office issued an Environmental Compliance Certificate No. <b>R08-1301-0006</b> last February 22, 2013 to Communities Leyte, Inc. for the construction of 416 housing units which covers an area of 63, 547 square meters at Brgy. Arado, Palo, Leyte.</li> <li>3. The construction of the housing units is still on-going. There are approximately 200+ constructed units in the subdivision.</li> <li>4. Based on office records, no submission of Compliance Monitoring Report.</li> </ol>
<b>Remarks and Recommendations:</b> <p>To issue a Notice of Violation to <b>CAMELLA PALO SUBDIVISION</b> for Non-submission of the Compliance Monitoring Report (CMR) in violation of <b>ECC General/EmMop Condition/Restriction B.6 of ECC- R08-1301-0006</b>, in relation to <b>Section 9, P.D 1586</b>, and in relation further to <b>Table 2-3, Item 33, Chapter 2.5 of EMB Memorandum Circular No. 002-Series of 2007 (Procedural Manual for DAO 2003-30)</b>.</p>
<b>List of Documents Reviewed:</b> <p>Copy of ECC- R08-1301-0006 issued on February 22, 2013.</p>

Prepared by:



**Engr. CARLOS A. CAYANONG**  
Engineer IV

Approved by:



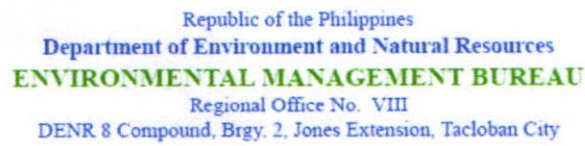
**FOR. MANUEL J. SACEDA, JR.**  
OIC-Chief, EMED

Noted by:



**REYNALDO B. BARRA, PME**  
OIC-Regional Director





## DISPOSITION FORM

**Doc. Date** : February 10, 2022

**IIS No.** : R8-2022-006069

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



**Subject / Title:** Camella Palo Subdivision (Arado, Palo) EIA Compliance Site Monitoring Report

**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.

[illegible]

**Use code for comment/instruction and desired action:**

A - For information / guidance / reference

E - Pls. appropriate action

I - For initial/signature

B - For comments / recommendations

F - Pls. immediate investigation

J - For study/evaluation

C - Pls. take up with me

G - Pls. Attach supporting papers

K - Pls. release/file

D - Pls. draft answer memo

H - Pls. for approval

L - Update stat of case

**Important Reminder !**

*Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.*