

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number:		
	March 08, 2022	
Mission Order No.:	EMBR8-2022-007648	
1. GENERAL INFORMATION		
Name of Establishment:		
	dvision (Q-Bee Homeowners Associa	
Address:		Geo Coordinates:
84, Manlurip, Tacloban City, Nature of Business:	, Leyte	11.188778, 125.008566
Nature of Business:		
PSIC Code: 4290	Product:	Year Established: 2007
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:		
Name of PCO:		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email:
2. PURPOSE OF INSPECTION		
		nt pertaining to new permit applications,
renewals, or modifica	ation	
New Renewal		New Renewal
PMPIN Application		
Hazardous Waste	Transporter Registration	
	Air Pollution Control Installation	
Discharge Permit	All Foliation control histaliation	
Determine compliance	e status with the environmental regula	ations, permit conditions, and other
requirements		
☐ Investigate community		
☐ Check status of volunta	•	
Industrial Ecowato		
	mental Partnership Program (PEPP)	
Pollution Adjudica		
Others	T	
Name of Contact Person	Ms. Norma C. Terado	
Position / Designation	Brgy. Kagawad	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	08-070420-0034	06-25-2007	N/A	
PD 1586	ECC2				
	ECC3				
RA 6969	DENR Registry ID				
	PCL Compliance				
	Certificate			A A STATE OF	
	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	Co	mplia	nt?	Remarks
		Y	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			/	
a) (i)	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?	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?	/	

Compliance to ECC Conditions and EM	P Commit	ments (Revised DAO 200	3-30)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Υ	N	N/A	
1) Project coverage/limits					/	
2) Components					/	
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					/	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
9) Standard DENR requirement on transfer of ownership					1	
10) Standard DENR requirement on abandonment					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					/	
12)Social Development Plan (SDP)						
13) Information, Education and Communication (IEC) Plan					1	
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. 08-070420-0034 and was issued on June 25, 2007, for Q-Bee Homes Housing Subdvision (Q-Bee Homeowners Association, Inc.) in 84, Manlurip, Tacloban City, Leyte
- 2. There is no electronic copy of Environmental Compliance Certificate in EMB online systems.
- 3. As per Ms. Norma C. Terado, Q-Bee Homes Housing Subdvision (Q-Bee Homeowners Association, Inc.) was already completed.
- 4. 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: 08-070420-0034on June 25, 2007, and de-listing in the universe since project was already completed.

List of Documents Reviewed:

Environmental Compliance Certificate

Prepared by

JOSEPH R AURE/SHARMAINE I. SILLEZA Source Emission Monitoring Specialist/EMS I

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Approved by:

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

Noted by:

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 23, 2022

: R8-2022-009116

Company Name: Q-BEE HOMES HOUSING SUBDVISION (Q-BEE

HOMEOWNERS ASSOCIATION, INC.)

Subject / Title:

IIS No.

EIA Compliance Monitoring - Q-BEE HOMES HOUSING SUBDVISION (Q-BEE HOMEOWNERS ASSOCIATION, INC.) BARANGAY 84 (SAN JOSE) TACLOBAN CITY (CAPITAL) LEYTE

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.

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CAV	3-23	ope	357	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

J - For study/evaluation

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

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

I - For initial/signature

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