

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number:				
Date of Inspection:	February 10, 2022			
Mission Order No.:	EMBR8-2022-005539			
1. GENERAL INFORMATIO	N			
Name of Establishment:				
REGINA HILL SUBDIVISION	N (REGIE REALTY DEV. CORP)			
Address:		Geo Coordinates		
74 Nula-tula Tacloban Cit Nature of Business:	У	11.24881, 123.9	7421	
ivature of business.				
PSIC Code: 4290	Product:	Year Established	: 2004	
Operating hours/day:	Operating days/week:	Operating days/	year:	
2 1 11	Donato di Control Donato di Control di Contr	A about 5	Deadwetice Date (weit/day)	
Product Lines	Production Rate as Declared	Actual F	Production Rate (unit/day)	
	in the ECC (unit/day)			
Name of Managing Head:				
Name of Managing flead.				
Name of PCO:				
PCO Accreditation No.:		Date of Effectivi	tv:	
Phone/Fax:		Email:		
2. PURPOSE OF INSPECTIO				
renewals, or modifi	ormation submitted by the establishme	ent pertaining to n	ew permit applications,	
New Renewal	Cation	New	Renewal	
PMPIN Application	on			
Hazardous Wast			H	
	e Transporter Registration			
Hazardous waste	TSD Registration			
	te Air Pollution Control Installation			
Discharge Permi				
Determine compliant	co status with the anvisor manufal result		I'a' I II	
requirements	ce status with the environmental regul	ations, permit con	ditions, and other	
Investigate communi				
☐ Check status of volur				
Industrial Ecowa				
Philippine Enviro	onmental Partnership Program (PEPP)			
	cation Board (PAB)			
Others	T			
Name of Contact Person	Ms. Norma Y. Bacolod			
Position / Designation	Brgy. Kagawad			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-R08-040123-0013	01/26/2004	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 (Revised DAO	Compliance Requirements		mplia	nt?	Remarks
2003-30)		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance			1	
19)	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?			1	
	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?	/	

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					/	
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					1	
8) Institutional arrangements necessary for implementation of environmental management measures					/	
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)		1-2-5			/	

Other Observations:

- 1. The project proponent was granted an Environmental Compliance Certificate No. ECC-R08-040123-0013 and was issued on January 26, 2004, for the Regina Hill Subdivision in Brgy. 74 Nulatula Tacloban City.
- 2. There is no electronic copy of Environmental Compliance Certificate in EMB online systems.
- 3. As per Ms. Norma Y. Bacolod (Officer of the Day), Regina Hill Subdivision 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: ECC-R08-040123-0013 on January 26, 2004, and de-listing in the universe since project was already completed.

List of Documents Reviewed:

No ECC

Prepared by

JOSEPH R. AURE/SHARMAINE & 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 22, 2022

Company Name: REGINA HILL SUBDIVISION (REGIE REALTY DEV.

:R8-2022-009039 CORP)

Subject / Title: EIA Compliance Monitoring - Regina Hill Subdivision Brgy. 74 Nulatula 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.

IIS No.

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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS		
Joseph R. Aure	03/22/2022	Carlos A. Cayanong	04:49 PM	For initial/signature.		
a	3-23	opp	157			
OIC-EMED	03/23/22	OLD				

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

K - Pls. release/file

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

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

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