



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_

Date of Inspection: January 18, 2022

Mission Order No.: Desk Monitoring

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: <b>Tacloban Port Improvement/Rehabilitation Project</b>		
Address: <b>Port Area, Tacloban City, Leyte</b>		Geo Coordinates: <b>11.2490991, 124.9964585</b>
Nature of Business: Subdivision		
PSIC Code: None	Product: N/A	Year Established:
Operating hours/day: <b>24</b>	Operating days/week: <b>7</b>	Operating days/year: <b>365</b>

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	<b>None</b>	
Name of Managing Head: <b>Manuel A. Boholano (Port Manager)</b>		
NAME OF PCO: <b>Jayvee O. Florendo</b>		
PCO Accreditation No.:	<b>2019-RVIII-0134</b>	Date of Effectivity: <b>Oct. 22,2019 – Oct. 22, 2022</b>
Phone/Fax:	<b>09070448054</b>	Email: <a href="mailto:jayveeoflorendo@gmail.com">jayveeoflorendo@gmail.com</a>

<b>2. PURPOSE OF INSPECTION</b>		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	<b>New</b>	<b>Renewal</b>
<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 environmental regulations, permit conditions compliance status with the, 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 _____	
Name of Contact Person	<b>Jayvee O. Florendo</b>
Position / Designation	<b>PCO</b>



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1108-0080	Aug. 15, 2011
	ECC2		
	ECC3		
RA 6969	DENR Registry ID		
	PCL Compliance Certificate		
	CCO Registry		
	Permit to Transport		
RA 8749	POA No.	PTO-OL-R08-2021-04610	Jun. 28, 2021
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)?			/	

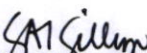


	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			/	
	Is the MMT MOA in accordance with the prescriptions?			/	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring 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?			/	

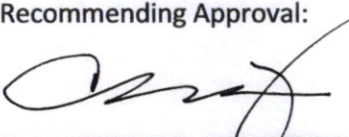
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits			/			
2) Components					/	
3) Other sectoral requirements 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)					/	

<p><b>Other Observations:</b></p> <ol style="list-style-type: none"> <li>1. Tacloban Port is issued with an ECC with ECC reference number: ECC-R08-1108-0080 issued on Aug. 15, 2011, for improvement/rehabilitation of the port. Project components include Improvement/Rehabilitation of existing R.C. Pier and Wharf Decks, one (1) storey administration/office, and parking area. Total project area is 7,904 square meters located at Port Area, Tacloban City.</li> <li>2. As per information from the PCO, the improvement/rehabilitation project was completed on June 12, 2012. As to date, the port is still operational.</li> <li>3. No latest CMR submission for 2<sup>nd</sup> Semester 2021. The PCO however, submits SMR online regularly.</li> <li>4. Currently, the management of the port is under Global Ports Inc.</li> <li>5. The establishment is also issued with a valid permit to operate air pollution source installation with permit number: PTO-OL-R08-2021-04610 valid until June 28, 2026, for operation of one (1) unit 150 KVA Cummins Diesel Standby Generator set.</li> </ol>
<p><b>Remarks and Recommendations:</b></p> <p>- For issuance of Notice to Comply to Tacloban Port to apply for DP and to regularly submit CMR as compliance to ECC</p>
<p><b>List of Documents Reviewed:</b></p> <p>Copy of ECC</p>

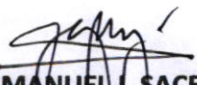
Submitted by:

  
**SHARMAINE I. SILLEZA**  
 EMS I


Recommending Approval:

  
**Engr. CARLOS A. CAYANONG**  
 Engineer IV/Chief, WAQMS

Approval:

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

Noted:

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





Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Regional Office No. VIII  
DENR Compound, Jones St. Brgy. 02  
Tacloban City  
(053) 832-2319



February 4, 2022

**MANUEL A. BOHOLANO**

Port Manager

**Philippine Ports Authority – PMO Eastern Leyte/Samar**

Port Area, Brgy. Libertad,

Tacloban City

**ENVIRONMENTAL MANAGEMENT BUREAU**  
**RELEASED**  
**DATE:** 02/08/2022  
**TIME:** 8:17am

Attention: **JAYVEE O. FLORENDO/GILBERT B. ESQUIBEL**  
Pollution Control Officers

Dear Sir Boholano:

This has reference to the compliance monitoring (desk monitoring) conducted by our technical staff for your establishment on January 18, 2022. The following are the findings and recommendations formulated, to wit:

**FINDINGS AND OBSERVATIONS:**

1. No discharge permit for generation of wastewater.
2. No latest submission of Compliance Monitoring Report (CMR)

**REMARKS AND RECOMMENDATIONS:**

1. To secure Discharge Permit (DP) for generation of wastewater thru EMB website:  
<https://opms.emb.gov.ph>
2. To submit Compliance Monitoring Report biannually through the EMB website or through  
<http://online.emb.gov.ph/cmtr>

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of RA 8749, otherwise known as "The Philippine Clean Air Act of 1999" and P.D. 1586, otherwise known as "Philippine Environmental Impact Statement System" within **thirty (30) days** from the receipt of this letter.

Failure to do so shall be deemed as violations of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your establishment.

Please be guided accordingly.

Very truly yours,

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

Protect the Environment . . . Protect Life.



