

**COMPLIANCE INSPECTION FOR EIA**

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

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

Date of Inspection: January 19, 2022

Mission Order No.: TABLE MONITORING

**1. GENERAL INFORMATION**Name of Establishment: **COMMUNITY OF HOPE-PALANOG**

Address: Brgy. 103 Palanog, Tacloban City

Geo Coordinates:

Nature of Business: Real State Activity

11.254417°N, 124.94422°E

PSIC Code: 681

Product: N/A

Year Established: 2014

Operating hours/day: 24 hours

Operating days/week: 7 days

Operating days/year: 365 days

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	<b>PASTOR JOHN PETER OLGERA</b>	
Name of PCO:		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:	(0975) 395 9047	Email:

**2. PURPOSE OF INSPECTION**

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
_____ New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☐ Determine compliance status with the environmental regulations, permit conditions, and other requirements

- ☐ Investigate community complaints

- ☐ Check status of voluntary commitment

\_\_\_\_\_ Industrial Ecowatch

\_\_\_\_\_ Philippine Environmental Partnership Program (PEPP)

\_\_\_\_\_ Pollution Adjudication Board (PAB)

\_\_\_\_\_ Others \_\_\_\_\_

- ☐ Others **EIA Compliance Table Monitoring**

Name of Contact Person

**MR. ROMEO MABINI**

Position / Designation

Brgy. Tanod



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-RO8-1505-0092	06-18-2015	
	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?		✓		No submission of CMR since issuance of ECC
	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)					✓	

**Other Observations:**

1. The project covers an area of 64,073 square meters located in Brgy. 103, Palanog, Tacloban City, which was donated by the Operation Blessing Foundation Philippines, Inc. a Non-Government Organization based in Pasig City, Metro Manila.
2. This project is monitored through table monitoring.
3. This office issued an Environmental Compliance Certificate No. RO8-1505-0092 last June 18, 2015 for the construction of 100 units of residential houses and road networks. However, during the monitoring conducted last year by Ms. Vilma C. Fabillo, Senior EMS, only 87 houses were occupied.
4. The project was intended for the residents of Brgy. Salvacion, San Jose and other barangays of Tacloban City who were greatly devastated during "Super Typhoon Yolanda" in 2013.
5. It was observed during monitoring that the community has no supply of electricity. Although each household was provided with a solar panel, it was insufficient to supply all their electricity consumption needs. Moreover, the community was still not connected to the local water provider at the time of monitoring.
6. The construction of the 100 housing units and road network is already complete.
7. Non-submission of Compliance Monitoring Report since issuance of ECC in 2015.
8. No installed ECC billboard at the project site.


**Remarks and Recommendations:**

Cancellation of Environmental Compliance Certificate (ECC) No. RO8-1505-0092 issued on June 18, 2015 to the Community of Hope-Palanog Project is hereby recommended.

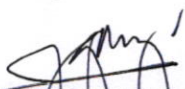
**List of Documents Reviewed:**

Copy of ECC No. RO8-1505-0092 issued on June 18, 2015.

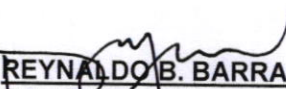
Prepared by:

  
JEROME C. SALVADOR/ Engr. CARLOS A. CAYANONG  
Source Emission Monitoring Specialist/ Chief, WAQMS

Approved by:

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

Noted by:

  
REYNALDO B. BARRA, PME  
OIC-Regional Director



