



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number: _____
Date of Inspection: March 8, 2022
Mission Order No.: Table Monitoring

1. GENERAL INFORMATION

Name of Establishment:

Network Development – Construction of By-pass and Diversion Roads – Tacloban City Bypass Road Extension, Tacloban City LD (Department of Public Works and Highways, Regional Office No. VIII)

Address:

Brgy. Tigbao, Diit, Bagacay, Cabalawan and Camansihay,
Tacloban City, Leyte

Geo Coordinates:

10.34446, 124.81362

Nature of Business:

Roads

PSIC Code: 4210

Product:

Year Established:2018

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.:

None

Date of Effectivity:N/A

Phone/Fax:

N/A

Email:N/A

2. PURPOSE OF INSPECTION

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

_____ New Renewal

New

Renewal

_____ PMPIN Application

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_____ Hazardous Waste ID Registration

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_____ Hazardous Waste Transporter Registration

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_____ Hazardous waste TSD Registration

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_____ Permit to Operate Air Pollution Control Installation

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_____ Discharge Permit

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_____ Others _____

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- ☒
- 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 _____

Name of Contact Person

Position / Designation

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2019-0018	02/18/2019	N/A
	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?			/	
Chapter 2-3 19) b) (iii)	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)					/	

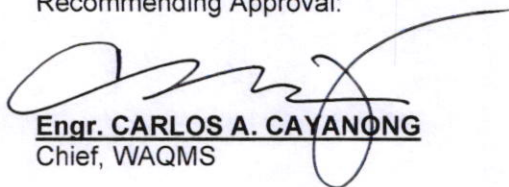
Other Observations:
<div>1. The firm is covered by an Environmental Compliance Certificate with reference code: ECC-OL-R08-2019-0018 issued on February 18, 2019. The ECC covers the proposed Network Development – Construction of Bypass and Diversion Roads – Tacloban City Bypass Road Extension, Tacloban City LD with an area of 285000.00 square meters to be in Brgy. Tigbao, Diit, Bagacay, Cabalawan and Camansihay Tacloban City, Leyte, Region R08. Road Opening with a length of 9.5km, including Drainage & Slope Protection.</div> <div>2. Project was already completed based on Compliance Monitoring Report (CMR) submitted thru online system.</div>
Remarks and Recommendations:
<div>1. For ECC relief since the project was already completed.</div>
List of Documents Reviewed:
Environmental Compliance Certificate & CMR

Prepared by:



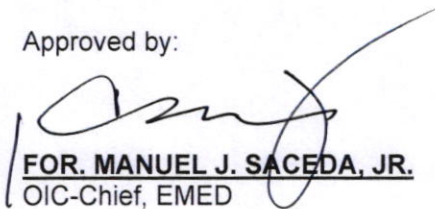
JOSEPH R. AURE/SHARMAINE D. SILLEZA
Source Emission Monitoring Specialist/EMS I

Recommending Approval:



Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:



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

Noted by:



REYNALDO B. BARRA, PME
OIC-Regional Director

