

	ENVIRONMENTAL MANAGEMENT BUREAU REGION 8	
	COMPLIANCE INSPECTION FOR EIA	

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: 3/3/2022

Mission Order No.: EMBR8-2022-007184

1. GENERAL INFORMATION		
Name of Establishment: CONSTRUCTION OF FARM-TO-MARKET ROAD		
Address: Albalate, Bangon, Cagudalo, Libas, Lobo, Palanyogon, Payao, San Vicente and Totoringon, Catbalogan City, Samar		Geo Coordinates: 11.865982334155943, 124.83412144705562
Nature of Business: Road construction		
PSIC Code:	Product: N/A	Year Established: 2019
Operating hours/day: N/A	Operating days/week:	Operating days/year:
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A	N/A	
Name of Managing Head: Hon. Dexter Uy (City Mayor)		
Name of PCO: None		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email:

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div>	<div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div> <div> <div>New</div> <div>Renewal</div> </div>	
<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other Requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
<div> <div>Industrial Ecowatch</div> <div>Philippine Environmental Partnership Program (PEPP)</div> <div>Pollution Adjudication Board (PAB)</div> <div>Others</div> </div>		
<input type="checkbox"/> Others		
Name of Contact Person	Jesus P. Ocasla	
Position / Designation	Engineer III	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-060614-0043	6/19/2006
	ECC2		N/A
	ECC3		
RA 6969	DENR Registry ID	N/A	
	PCL Compliance Certificate		
	CCO Registry		
	Permit to Transport		
RA 8749	POA No.	N/A	
RA 9003	ECC for Sanitary Landfill	N/A	
RA 9275	DP No.	N/A	

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)?			/	

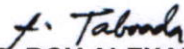
	Is the MMT MOA in accordance with the prescriptions?			/	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring and Validation Report (CMVR)			/	
	Has an Environmental Monitoring Fund (EMF) 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					/	No data available
2) Components					/	No 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:
➤ The project has already been completed since year 2006 as per information gathered from the contact person.
Remarks and Recommendations:
- In accordance to the <i>Revised Guidelines for Coverage Screening and Standardized Requirements under Philippine EIS System of EMB MC 005 July 2014</i> , The project is recommended for ECC relief.
List of Documents Reviewed:
ECC

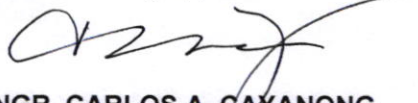
Submitted by:


ENGR. ROY ALEXANDER H. TABOADA
EMS II

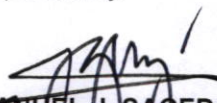
Checked and reviewed by:


ANTONIO A. PINO, PhD
Head, PEMU Samar

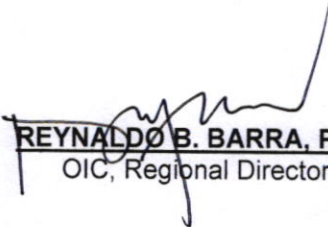
Recommending approval:


ENGR. CARLOS A. CAYANONG
Chief, WAQMS

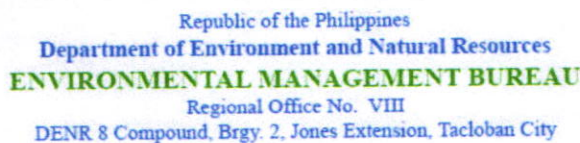
Approved by:


MANUEL J. SACEDA JR.
OIC, Chief EMED

Noted by:


REYNALDO B. BARRA, PME
OIC, Regional Director





Doc. Date : April 02, 2022

IIS No. : R8-2022-009876

Company Name : LGU CATBALOGAN



Subject / Title: ECC Monitoring of Construction of Farm to Market Road

TO: All Officials/Personnel Concerned:

10: All Officials/Personnel Concerned:
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For strict compliance.

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Use code for comment/instruction and desired action:

A - For information / guidance / reference

E - Pls. appropriate action

I - For initial/signature

B - For comments / recommendations

F - Pls. immediate investigation

J - For study/evaluation

C - Pls. take up with me

G - Pls. Attach supporting papers

K - Pls. release/file

D - Pls. draft answer memo

H - Pls. for approval

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