

Report Control Number: _

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Date of Inspection: January 19, 2022 Mission Order No.: EMBR8-2022-002564 1. GENERAL INFORMATION Name of Establishment: HACIENDA LOLITA SUBDIVISION PROJECT Address: Brgy. Cabalawan, Tacloban City Geo Coordinates: Office Address: 252 P. Burgos St., Tacloban City 11.29393 N, 124.95805 E Nature of Business: Subdivision Year Established:2013 PSIC Code: None Product: N/A Operating hours/day: Operating days/week: Operating days/year: project not implemented project not implemented project not implemented **Product Lines** Production Rate as Declared Actual Production Rate (unit/day) in the ECC (unit/day) None Project not implemented MS. LOLITA O. CHU Name of Managing Head: NAME OF PCO: None Date of Effectivity: PCO Accreditation No.: None 09173212966 Email: Phone/Fax: 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 Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others Determine environmental regulations, permit conditions compliance status with the, and other requirements Investigate community complaints ☐ Check status of voluntary commitment Industrial Ecowatch Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB) Others ☐ Others MS. LOLITA O. CHU Name of Contact Person Owner Position / Designation

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law PD 1586	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1306-0073	07-18-2013	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate	Turkken		
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements		mplia	nt?	Remarks
(Revised DAO 2003-30)		Y N N/A			
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			٧	
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			V	
	b) Performance against the Environmental Management Plan (EMP)			٧	
	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?			٧	
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)?			٧	
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?			٧	
	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?			٧	
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)?			٧	
	Did the establishment notify EMB on the start-up date of project implementation?			٧	
	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?			٧	

	Has the MMT been established through a signed Memorandum of Agreement (MOA)?	٧	
	Is the MMT MOA in accordance with the prescriptions?	٧	
	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)	٧	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	٧	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	٧	
	Has an EGF been established?	٧	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	٧	

ECC/EMP Condition/ Requirement Categorization		Relevant ECC Condition/s (if any)		Comp	liant	Proof of Compliance
		No. Description		N	N/A	
1) Project coverage/limits		49, 089 square meters			٧	
2) Components					٧	
Other sectoral requirements mandated by other agencies to be complied with					٧	
4) EMP and updates as deemed required					٧	
5) Conduct of baseline, compliance and impact self- monitoring					٧	
6) Multi-sectoral Monitoring (as may be required)						
7) Regular reporting					٧	
8) Institutional arrangements necessary for implementation of environmental management measures					٧	
9) Standard DENR requirement on transfer of ownership					٧	
10) Standard DENR requirement on abandonment					٧	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					٧	
12)Social Development Plan (SDP)					V	
13) Information, Education and Communication (IEC) Plan					٧	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					٧	
15) Abandonment Plan (when applicable)					٧	
16) Environmental Monitoring Plan (EMoP)					٧	

Other Observations:

- Lolita Height Realty Development Corporation is granted an Environmental Compliance Certificate (ECC) with reference code: ECC-R08-1306-0073 on 18 July 2013 for the Hacienda Lolita Subdivision Project located in Brgy. Cabalawan, Tacloban City.
- The project was non-existent at the time of monitoring.
- According to Hon. Lito P. Balangbang, Chairperson of Brgy. Cabalawan, the project has not been implemented since the approval of the ECC in 2013. Ma'am Lolita Chu, the owner of the project, confirmed the statement of Hon. Balangbang.
- Office records showed that the proponent has no submission of reports.

Remarks and Recommendations:

- Pursuant to Chapter 1-10, paragraph d of Memorandum Circular No. 2007-002, otherwise known as the Revised Procedural Manual for DENR Administrative Order No. 30, Series of 2003 (<u>DAO</u> 2003-30) which states that "the ECC automatically expires if a project has not been implemented within five (5) years from ECC issuance, or if the ECC was not requested for extension within three (3) months from the expiration of its validity".
- This Office shall facilitate the cancellation of the ECC based on the above-cited Memorandum Circular.
- -This Office shall notify the project proponent on the cancellation of the ECC issued.

List of Documents Reviewed:

Copy of ECC

Submitted by:

JANET T. POLEA Engr. IV

Approved by:

OIC-Chief, EMED

Recommending Approval;

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted by:

PREYNACDO B. BARRA, PME DIC-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: January 23, 2022

IIS No. : R8-2022-004260

Company Name: HACIENDA LOLITA SUBDIVISION PROJECT



Subject / Title: Compliance Inspection for EIA

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.

			ROUTED	■ Under Raylew Amendments				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS				
Janet T. Polea	01/23/2022	Carlos A. Cayanong	11:16 AM	For initial/signature.				
CAV	1-24	MS	847	a top-out				
C.EMED	01/24/22	J. INOPIA						
J. INOPIA	1/24/21	HEA	1:26 PM	J				
				:olaf-iofilO				
RI)	JAN 2 4 2022	FMED/	3:08/-	Noted Sired				
1.0		P FINED/	Area Concred	1019				
		11	Source of Pinancin					
		December 2000000	No. of proproyees:					
		No - No	Phoship Project					
			Implementation St					
	008 313:53 PM		Remarks					
	UUB 351353 F/B	Not to UALS	Tracking Number:					
	M9 00:	2/6/2008 3:14	Date in System:					
			1583	Geo Coordina				
			100	No record four				

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

Important Reminder!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.