

Report Control Number:

Date of Inspection:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

January 19, 2022

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

Mission Order No.:	Table Monitoring	
1. GENERAL INFORMATION	I	
Name of Establishment: Asset Preservation: Preventiv K1116+000 (S00193LT), Leyte	e Maintenance, Secondary Roads Aspha 5th (Department of Public Works and H	
Address: Brgy. Tagaytay, Brgy. Bago & B Nature of Business:	Brgy. Anahawan, Bato, Leyte	Geo Coordinates: 10.34446, 124.81362
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	N	
	•	nt pertaining to new permit applications,
renewals, or modific New Renewal	ation	New Renewal
PMPIN Application	n	
Hazardous Waste		
	Transporter Registration	
Hazardous waste	TSD Registration	
Permit to Operate	Air Pollution Control Installation	
Discharge Permit		
Others		
Determine compliance requirements	e status with the environmental regula	ations, permit conditions, and other
☐ Investigate community	complaints	
☐ Check status of volunt		
Industrial Ecowato		
	mental Partnership Program (PEPP)	
Pollution Adjudica		
Others		
Name of Contact Person		
Position / Designation		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental	The Wall March San Cold	Permits	Date of Issue	Expiry Date
Law				
	ECC1	ECC-OL-R08-2018-0159	12/27/2018	N/A
PD 1586	ECC2	1.00		
	ECC3			
	DENR Registry ID			
	PCL Compliance			
RA 6969	Certificate	100 100 223 1 100 21		
	CCO Registry	CONTROL FIRM		
	Permit to Transport	2700 g p		
RA 8749	POA No.			
Chapter J B	Lagrantin petal in a sec	7 1 2 1 1 2 1 1		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements		mplia	nt?	Remarks
(Revised DAO 2003-30)	prestice	Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance			/	
19)	Monitoring Report (CMR) semi-annually to EMB?				
a) (i)	Does the CMR include an assessment of the following:			/	
	a) Performance against the ECC conditions?			/	
	b) Performance against the Environmental Management Plan (EMP)			1	* * * * * * * * * * * * * * * * * * * *
required Allocation of Formation of States of	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?			/	
Table Comments of Control Cont	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?			1	
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)?			1	
	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?	/	

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)			Comp	iant	Proof of Compliance
	No.	Description		N	N/A	
1) Project coverage/limits					/	
2) Components					1	
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					/	
Standard DENR requirement on transfer of ownership					1	
10) Standard DENR requirement on abandonment					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)					1	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					/	
15) Abandonment Plan (when applicable)					/	
16) Environmental Monitoring Plan (EMoP)					/	

Other Observations:

- 1. The firm is covered by an Environmental Compliance Certificate with reference code: ECC-OL-R08-2018-0159 issued on December 27, 2018.
- 2. The ECC covers the proposed Asset Preservation: Preventive Maintenance, Secondary Roads Asphalt Overlay along Bato Bontoc Road K1111+250 K1116+000 (S00193LT), Leyte 5th with an area of 144330.00 square meters to be in Brgy. Tagaytay, Brgy. Bago & Brgy. Anahawan Bato, Leyte, Region R08.
- 3. Asphalt Overlay net length=4.811Km/9.622 lane Km; PCC Pavement (Unreinforced), 0.23m thck Area=5,407.65sq.m.

Remarks and Recommendations:

1. For continuous monitoring since the project is not yet due for cancellation.

List of Documents Reviewed:

Environmental Compliance Certificate & CMR

Prepared by:

JOSEPH R. AURE/SHARMAINE/J. 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 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: February 11, 2022

: R8-2022-004215

Company Name: ASSET PRESERVATION: PREVENTIVE

MAINTENANCE, SECONDARY ROADS ASPHALT OVERLAY -

ALONG BATO - BONTOC ROAD K1111+250 - K1116+000 (S00193LT), LEYTE 5TH (DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS,

DECIONAL OFFICE NO. VIII)

REGIONAL OFFICE NO. VIII)

Subject / Title:

IIS No.

006 EIA(Table Monitoring) - Asset Preservation Preventive Maintenance, Secondary Roads Asphalt Overlay along

Bato-Bontoc Road Brgy. Tagaytay, Brgy. Bago & Brgy. Anahawan, Bato, Leyte

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)

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Joseph R. Aure	02/11/2022	Vincent Philip A. Morastil	07:53 AM	For initial/signature.		
Vincent Philip A. Morastil	02/14/2022	Joseph R. Aure	11:38 AM	For appropriate action.		
Joseph R. Aure	02/18/2022	Sharmaine I. Silleza	04:09 PM	For comments/recommendations.		
ON	8.98	MS	819	A		
CIEMED	02/28/22	010	•	· A		
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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

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