

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

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

Date of Inspection: January 18, 2022

Mission Order No.: EMBR8-2022-002564

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: <b>HARVESTING OF PLANTED TREES WITHIN COMMUNITY BASED FOREST MANAGEMENT PROJECT (CAIBAAN FARMERS LIVELIHOOD ASSOCIATION (CFLA))</b>		
Address: <b>Brgy. Caibaan,Tacloban City</b>		Geo Coordinates:
Nature of Business: Forest Resource project		
PSIC Code: None	Product: N/A	Year Established:2009
Operating hours/day: <b>project completed</b>	Operating days/week: <b>project completed</b>	Operating days/year: <b>project completed</b>
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	<b>961 m3</b>	<b>Project completed</b>
Name of Managing Head: <b>MARINA FEVIDAL-President</b>		
NAME OF PCO: <b>None</b>		
PCO Accreditation No.:	<b>None</b>	Date of Effectivity:
Phone/Fax:		Email:

<b>2. PURPOSE OF INSPECTION</b>		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal <input type="checkbox"/> PMPIN Application <input type="checkbox"/> Hazardous Waste ID Registration <input type="checkbox"/> Hazardous Waste Transporter Registration <input type="checkbox"/> Hazardous waste TSD Registration <input type="checkbox"/> Permit to Operate Air Pollution Control Installation <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Others _____	<b>New</b> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Renewal</b> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

<input checked="" type="checkbox"/> Determine environmental regulations, permit conditions compliance status with the, and other requirements	
<input type="checkbox"/> Investigate community complaints <input type="checkbox"/> Check status of voluntary commitment <input type="checkbox"/> Industrial Ecowatch <input type="checkbox"/> Philippine Environmental Partnership Program (PEPP) <input type="checkbox"/> Pollution Adjudication Board (PAB) <input type="checkbox"/> Others _____ <input type="checkbox"/> Others _____	
Name of Contact Person	<b>EVELYN N. SOLIS</b>
Position / Designation	<b>Member -CFLA/Brgy. Kagawad</b>



3. COMPLIANCE STATUS  
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-0903-018-6119	09-04-2009	
	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?			√	
<b>Chapter 2-3 19) b) (iii)</b>	Does the establishment address complaints, exceedance of standards, and/or suspicious data?			√	

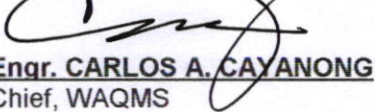
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits		3,056 Planted Trees			√	
2) Components					√	
3) Other sectoral 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)					√	

<p><b>Other Observations:</b></p> <ul style="list-style-type: none"> <li>- Caibaan Farmers Livelihood Association is granted an Environmental Compliance Certificate (ECC) with reference code: ECC-R08-0903-018-6119 on 04 September 2009 for the Harvesting of Planted Trees within Community Based Forest Management Project located in Brgy. Caibaan, Tacloban City.</li> <li>- According to Hon. Evelyn N. Solis, Brgy. Councilor of Brgy. 95-A Caibaan and a member of the association, completion of the project was in 2010.</li> <li>- Currently, the association is engaged in a 6-Hectare Tree Replacement Project financed by the DPWH R8 located between Apitong -Caibaan Mountainside area.</li> <li>- The new President of the association is Mrs. Ma. Luz Agner.</li> <li>- Office records showed that the proponent has no submission of reports.</li> </ul>
<p><b>Remarks and Recommendations:</b></p> <ul style="list-style-type: none"> <li>- This Office shall facilitate the cancellation of ECC issued.</li> <li>- This Office shall notify the project proponent on the cancellation of the ECC issued.</li> </ul>
<p><b>List of Documents Reviewed:</b></p> <p>Copy of ECC</p>

Submitted by:

  
**JANET T. POLEA**  
Engr. IV

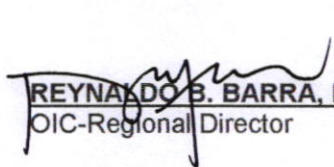
Recommending Approval:

  
**Engr. CARLOS A. CAYANONG**  
Chief, WAQMS

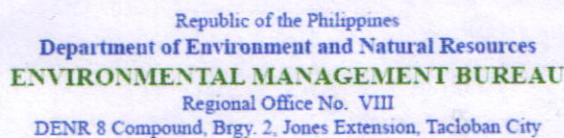
Approved by:

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

Noted by:

  
**REYNALDO B. BARRA, PME.**  
OIC-Regional Director





**Company Name :** CAIBAAN FARMERS LIVELIHOOD ASSOCIATION (CFLA)

**IIS No.** : R8-2022-004262

**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.**

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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. appropriate 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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