

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

| Date of Inspection: | February 18, 2022 | | |
|---|---|--|-------|
| Mission Order No.: | EMBR8-2022-006300 | | |
| 1. GENERAL INFORMATI | ON | | |
| Name of Establishment: | Villa Cecilia - Mayor Subdivision | | |
| Address: Brgy. 95, Cai | baan, Tacloban City, Leyte | Geo Coordinates: | |
| Nature of Business: Subo | livision | | |
| PSIC Code: None | Product: N/A | Year Established: | |
| Operating hours/day: N/ | Operating days/week: N/A | A Operating days/year: N/A | |
| | | | |
| Product Lines | Production Rate as Declare in the ECC (unit/day) | red Actual Production Rate (unit/day) | |
| | None | | |
| Name of Managing Head | l: Manuela Azucena C. Mayo | or | |
| NAME OF PCO: | | | |
| PCO Accreditation No.: | | Date of Effectivity: | |
| Phone/Fax: | | Email: | |
| 2. PURPOSE OF INSPECT | | | |
| Verify accuracy of inf renewals, or modi | | hment pertaining to new permit applications, | |
| New Renewal | incacion | New Renewal | |
| PMPIN Applicat | tion | | |
| Hazardous Was | ste ID Registration | | |
| Hazardous Was | ste Transporter Registration | | |
| Hazardous was | te TSD Registration | | |
| Permit to Oper | ate Air Pollution Control Installation | | |
| Discharge Perm | nit | | |
| Others | | - | |
| Investigate commun Check status of volu Industrial Ecow Philippine Envi | nity complaints untary commitment | | nents |
| Others | | | |
| Name of Contact Person | | | |
| Position / Designation | | | |

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

| Environmental Law | Permits | Date of Issue | Expiry Date | |
|----------------------|----------------------------|-------------------|-------------|--|
| | ECC1 | ECC-08060504-0033 | May 4, 2006 | |
| PD 1586 | 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 | Compliance Requirements | Co | omplia | nt? | Remarks |
|--|---|----|--------|-----|---------|
| (Revised DAO 2003-30) | | | N | N/A | |
| Chapter 2-3 19) | Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB? | | 1 | | |
| a) (i) | Does the CMR include an assessment of the following: | | | | |
| | a) Performance against the ECC conditions? | | | 1 | |
| | b) Performance against the Environmental Management Plan (EMP) | | | 1 | |
| | 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? | | | 1 | |
| 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)? | | | 1 | |
| 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? | | | 1 | |
| | 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)? | | | 1 | |
| | Did the establishment notify EMB on the start-up date of project implementation? | | | 1 | |
| | 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)? | 1 | |
|--------------------------------|--|----------|--|
| | Is the MMT MOA in accordance with the prescriptions? | 1 | |
| | 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) | 1 | |
| | 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)? | 1 | |
| | Has an EGF been established? | 1 | |
| Chapter 2-3 19) b) (iii) | Does the establishment address complaints, exceedance of standards, and/or suspicious data? | V | |

| ECC/EMP Condition/ Requirement Categorization | Relevant ECC Condition/s (if any) | | Compliant | | | Proof of Compliance |
|---|-----------------------------------|-------------|-----------|---|-----|---------------------|
| Categorization | No. | Description | Y | N | N/A | |
| 1) Project coverage/limits | | | | | 1 | |
| 2) Components | | | | | 1 | |
| Other sectoral requirements mandated by other agencies to be complied with | | | | | 1 | |
| 4) EMP and updates as deemed required | | | | | 1 | |
| 5) Conduct of baseline, compliance and impact self- monitoring | | | | | 1 | |
| 6) Multi-sectoral Monitoring (as may be required) | | | | | 1 | |
| 7) Regular reporting | | | | | 1 | |
| 8) Institutional arrangements necessary for implementation of environmental management measures | | | | | 1 | |
| 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 | | | | | 1 | |
| 15) Abandonment Plan (when applicable) | | | | | 1 | |
| 16) Environmental Monitoring Plan (EMoP) | | | | | 1 | |

Other Observations:

- The project is issued with an Environmental Compliance Certificate with reference number: ECC-08060504-0033 issued on May 4, 2006. No ECC copy available.
- 2. As per brgy. kagawad in-charge, the project has been completed already.
- 3. No record of CMR submission.

Remarks and Recommendations:

- For this Office to facilitate cancellation of the issued ECC.

List of Documents Reviewed:

Submitted by:

SHARMAINE I. SILLEZA

EMS I

Approval:

FOR. MANUEL J. SACEDA, J

OIC Chief, EMED

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

REYNALDO B. BARRA, PME

OIC, 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 : March 21, 2022

IIS No. : R8-2022-008865

Company Name: VILLA CECILIA - MAYOR SUBDIVISION



Subject / Title: Villa Cecilia - Mayor Subdivision - EIA Monitoring

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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| Sharmaine I. Silleza | 03/21/2022 | Carlos A. Cayanong | 11:49 AM | For initial/signature. | | | |
| CAV | 3-21 | 142 | 104 | H | | | |
| CEMED | 3-23 | 540 | 1837 | | | | |
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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 I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers
K - Pls. release/file

H - Pls. for approval L - Update stat of case

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