

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: 01/18/2022

Mission Order No.: EMBR8-2022-003082

1. GENERAL INFORMA	TION					
	CRED HEART RENDEZVOUS GARDEN	(MISSIONARY SIS	TERS OF THE SACRED HEART)			
Address: Brgy. Sabang Sout	h, Borongan City, Eastern Samar	Geo Coordinates: 11.6186687 125.4375963				
Nature of Business: Cemete	ery					
PSIC Code:	Product:	Year Established	l:			
Operating hours/day:	Operating days/week:	Operating days/	year:			
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual F	Production Rate (unit/day)			
N/A	N/A		N/A			
Name of Managina Hand	MOTHER CEMMA A CHAPPE	NACU.				
Name of Managing Head:	MOTHER GEMMA A. SILVERO	, IVISH				
Name of PCO:	N/A		83.7			
PCO Accreditation No.:	N/A	Date of Effectivi	ty:			
Phone/Fax:	09184674453	Email add: moth	nergemma_msh@yahoo.com			
2. PURPOSE OF INSPECTION Verify accuracy of inform renewals, or modifical	nation submitted by the establishme	nt pertaining to n	ew permit applications,			
New Renewal	tion	New	Renewal			
PMPIN Application			Renewal			
Hazardous Waste I			H			
Hazardous Waste	Fransporter Registration					
Hazardous waste T	SD Registration		H			
Permit to Operate	Air Pollution Control Installation					
Discharge Permit						
Others						
		П				
☑ Determine compliance	status with the environmental regul	ations, permit con	nditions, and other			
Requirements						
☐ Investigate community	complaints					
☐ Check status of volunta	ry commitment					
Industrial Ecowatc	h					
Philippine Environi	mental Partnership Program (PEPP)					
Pollution Adjudica	tion Board (PAB)					
Others						
/ Others EIA COMP	LIANC MONITORING					
Name of Contact Person	MOTHER GEMMA A. SILVERO, M	SH				
Position / Designation	Manager					

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date	
PD 1586	ECC	ECC-RO8-1008-0106	09-07-2010		
	ECC2				
	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				
RA 9275	DP No.	N/A			

Legal Reference	Compliance Requirements	Compliant?			Remarks
(Revised DAO 2003-30)			N	N/A	
	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		1		As per office record, no CMR submissions to date.
	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			1	
	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?			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?			/	
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?	1	
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)		Compliant			Proof of Compliance
Cologonization	No.	Description		N	N/A	
1) Project coverage/limits					/	
2) Components						
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		No CMR submissions
8) Institutional arrangements necessary for implementation of environmental management measures					/	
9) 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)					/	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					/	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- 1. The establishment has been issued with ECC with Reference No. ECC-RO8-1008-0106 issued on 09/07/2010.
- 2. As per information from Mother Gemma A. Silvero, Superior General, the cemetery is not for commercial use because it is intended for personal use/consumptio of the members of the convent only where they can visit and meditate every day. She added that they still have plans in developing the cemetery in the future.
 - 1. For ECC Relief
 - 2. Not required to secure DENR-ID, DP & PTO.

List of Documents Reviewed:

Copy of ECC

Monitored by:

JOSEPHINE L. FUENTES
Senior EMS/OIC, PEMU Eastern Samar

Approved by:

Reviewed by:

ENGR. CARLOS A Engineer IV/Chief, WAQMS

Noted by:

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: February 13, 2022

IIS No. : R8-2022-006205

Company Name: MISSIONARY SISTERS OF THE SACRED HEART



Subject / Title: Compliance Monitoring Report for EIA-SACRED HEART RENDEVOUS GARDEN

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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Vilma C. Fabillo 02/15/2022 Niña L. Dela Cruz 02/15/2022 Vilma C. Fabillo 09:18 AM Pls. study / evaluate. A 2-15 MS 2-18 A CEMEO 2-15 A A A A A A A A A A A A A	Josephine L. Fuentes	02/13/2022	Niña L. Dela Cruz	11:38 AM	For initial/signature.
Niña L. Dela Cruz O2/15/2022 Vilma C. Fabillo O9:18 AM Pls. study / evaluate. ### C. Enco 2 15 16 2022 Emboy Niña Pls. study / evaluate. ### Ton eignalive RD FEB 16 2022 Emboy Niña I:217 Noted / Signed Niña Pls. study / evaluate. #### Ton eignalive Noted / Signed Niña Pls. study / evaluate. ##### Ton eignalive Noted / Signed Niña Pls. study / evaluate. ###################################	Niña L. Dela Cruz	02/15/2022	Vilma C. Fabillo	09:03 AM	Pls. study / evaluate.
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Sender buildel)	Josephine L. Fuentes	02/13/2022	Niña E. Dela Cruz	11.38 AM	
(MUNICIPAL)	Sender (mittal)	(mmaga/l\)	Receiver (mittal)	(MMPM)	

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

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.

TO: All Officials/Personnel Concerned:

Subject / Tiels: Compliance Monitorine Report for EIA-SACKED HEART RENDEVO

IIS No. : R8-2022-006205

Company Name: ENVIRONMENTAL MANAGEM REGION VIII (EASTERN VISAYAS)







Department of Eurirogament and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU Regard Other So. VIII

