

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: March 09, 2022 Mission Order No.: EMBR8-2022-007549 1. GENERAL INFORMATION Name of Establishment: NATIVIDAD LAMEREZ HOUSING SUBDIVISION (LOT PURCHASE) PROJECT Geo Coordinates: Address: Brgy. Caibaan, Tacloban City Nature of Business: Subdivision PSIC Code: None Product: N/A Year Established: 2007 Operating days/year: Operating hours/day: Operating days/week: 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. NATIVIDAD D. LAMEREZ Name of Managing Head: NAME OF PCO: None PCO Accreditation No.: Date of Effectivity: None Fmail: 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 \Box 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 Name of Contact Person Position / Designation

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Permits	Date of Issue	Expiry Date	
ECC1	ECC-08-070305-0021	03-09-2007	
ECC2			
ECC3			
DENR Registry ID			
PCL Compliance Certificate			
CCO Registry			
Permit to Transport			
POA No.			
ECC for Sanitary Landfill			
DP No.			
	ECC1 ECC2 ECC3 DENR Registry ID PCL Compliance Certificate CCO Registry Permit to Transport POA No. ECC for Sanitary Landfill	ECC1 ECC2 ECC3 DENR Registry ID PCL Compliance Certificate CCO Registry Permit to Transport POA No. ECC for Sanitary Landfill	ECC1 ECC2 ECC3 DENR Registry ID PCL Compliance Certificate CCO Registry Permit to Transport POA No. ECC for Sanitary Landfill

Reference Compliance Requirements		Compliant?			Remarks
(Revised DAO 2003-30)		Υ	N	N/A	351 341 - 150 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	
analysis summar perform environr	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 Was the start of commit submitted	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	

Compliance to ECC Conditions and EM	P Comn	nitments (Revised DAO 200	3-30)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization		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	
(2)Social Development Plan (SDP)					٧	
(3) Information, Education and Communication (IEC) Plan					٧	
.4)Contingency/Emergency Response Plan or equivalent Risk Management Plan					٧	
5) Abandonment Plan (when pplicable)					٧	
6) Environmental Monitoring Plan EMoP)					٧	

Other Observations:

- Ms. Natividad D. Lamerez was granted with an Environmental Compliance Certificate (ECC) with reference code: ECC-08-070305-0021 on 09 March 2007 for the Housing Subdivision (Lot Purchase) Project located in Brgy. Caibaan, Tacloban City.
- The project was non-existent at the time of monitoring.
- Per information from Hon. Letecia O. Gerero, Brgy. SB member, no existing project within the barangay under Ms. Lamerez. No Barangay Clearance has been secured for the project.
- 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 P. POLEA Engr. IV

Approved by:

FOR. MANUEL J. SACEDA, JR. OIC-Chief, EMED Recommending Approval:

OIC-Regional Director

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted by:

FM-EMED-54



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 18, 2022

IIS No. : R8-2022-008722

Company Name: NATIVIDAD D. LAMEREZ



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	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Janet T. Polea	03/18/2022	Carlos A. Cayanong	11:01 AM	For initial/signature.
CM/	3-22	까 (154	H
C.EMED	3-23	000	847	j.,
RD	MAR 2 4 202	2 EMED/	8:32a	Noted Signed
		NIA		. 0

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.