



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number: _____
Date of Inspection: January 27, 2022
Mission Order No.: EMR8-2022-004219

1. GENERAL INFORMATION

Name of Establishment: STA. ELENA FOREST SAVERS ASSOCIATION, INC. (SEFSA)		
Address: Brgy. Sta. Elena, Tacloban City		Geo Coordinates: 11.046428 N, 125.034506 E
Nature of Business: Forest Resource Project		
PSIC Code: N/A	Product: N/A	Year Established: 2004
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	MA. NITA ALMERIA- President of SEFSA	
Name of PCO:	N/A	
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	0970-085-1175	Email: N/A

2. PURPOSE OF INSPECTION

☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
_____ New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<input type="checkbox"/>	<input type="checkbox"/>

☒ Determine compliance status with the environmental regulations, permit conditions, 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	MA. NITA ALMERIA
Position / Designation	SEFSA President

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-041209-0296	12/13/2004	
	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?		✓		No submission of CMR since issuance of ECC
	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?			✓	
Chapter 2-3 19) b) (iii)	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					✓	
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)					✓	


Other Observations:
<ol style="list-style-type: none">1. This office has issued Environmental Compliance Certificate (ECC) with reference number 08-041209-0296 to Sta. Elena Forest Savers Association, Inc. (SEFSA) on December 13, 2004.2. This project covers planting of indigenous trees such as Mahogany, Narra, Toog, etc. for an area of 183 hectares.3. SEFSA members regularly monitor/patrol the grown indigenous trees. Furthermore, the organization was funded another tree planting project by the Palawan Pawnshop with additional 100,000 indigenous trees seeds covering 1 hectare.4. No submission of CMR since ECC issuance in 2004.
Remarks and Recommendations:
<ol style="list-style-type: none">1. Pursuant to Chapter 4-g of MC-2014-005 which states that <i>"Projects that have stopped operation for five (5) years or less are not required to notify EMB provided the CMR had been regularly submitted", "Projects that have stopped operation for more than (5) years are not required to obtain a new ECC provided all of the following conditions are met:</i><ul style="list-style-type: none">- <i>CMR/CMVR had continuously been submitted or an official request for suspension of the CMR/CMVR had been approved by EMB.</i>- <i>No request for relief and/or cancellation of ECC had been approved.</i><i>Otherwise, an application for a new ECC had to be filed and approved prior to resumption of operation.</i>2. This office shall facilitate the cancellation of ECC issued with reference number code: ECC- 08-041209-0296 on December 13, 2004, and de-listing in the universe, pursuant to the above-cited Memorandum Circular.3. Non-Submission of Compliance Monitoring Report to this Bureau.4. This office shall notify the project proponent for the cancellation of the ECC issued.
List of Documents Reviewed:
Copy of ECC No. 08-041209-0296 issued on December 13, 2004.

Prepared by:



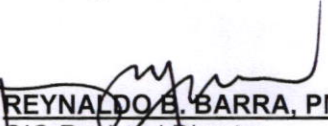
JEROME C. SALVADOR/ Engr. CARLOS A. CAYANONG
Source Emission Monitoring Specialist/ Engineer IV

Approved by:



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

Noted by:



REYNALDO E. BARRA, PME
OIC-Regional Director

