

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8

COMPLIANCE INSPECTION FOR EIA



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

Date of Inspection: Mission Order No.:	March 3, 2022 EMBR8-2022-007112	
1. GENERAL INFORMATI	ON	
Name of Establishment:	COMMUNITY BASED FOREST MANA	
	Proponent: San Jose Calunasan Fores	
Address: Barangays San	Jose and Calunasan	Geo Coordinates: 10.9320 N, 124.4942 E
Nature of Business: For	est Resort Project	10.5520 N, 124.4542 L
PSIC Code: -	Product:	Year Established: 2010
Operating hours/day: N/	A Operating days/week: N/A	Operating days/year: N/A
D. d. d.C.		
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head	: RENATO WENCESLAO	
Name of PCO:	N/A	
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	09361387079	Email: -
2. PURPOSE OF INSPECT	ION	
renewals, or modi New Renewal PMPIN Applicat Hazardous Was Hazardous Was Hazardous was Permit to Oper	ification tion ste ID Registration ste Transporter Registration te TSD Registration ate Air Pollution Control Installation	New Renewal
requirements Investigate communication Check status of voluments Industrial Ecow Philippine Environ Pollution Adjud	untary commitment	
Name of Contact Person	RENATO WENCESLAO	
Position / Designation	President, SAJOCAFBA	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental	Do.	rmits	Date of Issue	Evniry Date
Law	Pe	Date of issue	Expiry Date	
	ECC1	ECC-R08-1101-0005	02/11/2011	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	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	mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		√		No submission of CMR since issuance of ECC
a) (i)	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?	1			
	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?			✓	
	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			1	

	Is the MMT MOA in accordance with the prescriptions?	V	
	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?	V	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	V	
	Has an EGF been established?	V	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	V	

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	
categorization	No. Description		YN		N/A		
1) Project coverage/limits					/		
2) Components					/		
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					V		
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					1		
10) Standard DENR requirement on abandonment					✓		
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1		
12)Social Development Plan (SDP)					V		
13) Information, Education and Communication (IEC) Plan					1		
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1		
15) Abandonment Plan (when applicable)					V		
16) Environmental Monitoring Plan (EMoP)					✓		

Other Observations:

- This office issued an Environmental Compliance Certificate No. R08-1101-0005 last February 11, 2011 for Harvesting of 4, 083 Planted Trees with an equivalent volume of 3,676.92 cubic meters found within Community Based Forest Management Agreement Area at Barangays San Jose and Calunasan, Merida, Leyte.
- 2. They harvested trees last 2010. New grown trees such as Mahogany and Falcata are visible within the area.
- 3. The Project covers two barangays which are San Jose and Calunasan.

Remarks and Recommendations:

- Pursuant to Chapter 4-g of MC-2014-005 which states that "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:
 - CMR/CMVR had continuously been submitted or an official request for suspension of the CMR/CMVR had been approved by EMB.
 - No request for relief and/or cancellation of ECC had been approved.
 Otherwise, an application for a new ECC had to be filed and approved prior to resumption of operation.
- 2. This office shall facilitate the cancellation of ECC issued with reference number code: R08-1101-0005 on February 11, 2011, and de-listing in the universe, pursuant to the above-cited Memorandum Circular.
- 3. This office shall notify the project proponent for the cancellation of the ECC issued. (A certificate of cancellation signed by the President of the said association is attached)

List of	Documents	Povi	OWO	
LIST OT	Documents	Rev	iewed	

Copy of ECC

Prepared by:

Engr. CARLOS A. CAYANONG

Engineer IV

Approved by:

OIC-Chie

FOR MANUEL J. SACEDA, JR.

Noted by:

OIC-Regional Director

FM-EMED-57 00 01-01-21



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 10, 2022

: R8-2022-007886

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)



Subject / Title: Community Based Forest Management (San Jose Calunasan Forest Based Management) EIA Monitoring Report

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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C.EMED	03 10122	ORD		·
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			,	1. /

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

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