

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



## **COMPLIANCE INSPECTION FOR EIA**

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:	#55 × 04-1 ×0					
Date of Inspection: February	y 10, 2022					
Mission Order No.: EMBR8-	-2022-005516					
1. GENERAL INFORMATIO						
Name of Establishment: D	PWH WEST BY-PASS ROAD INCLUDING	G BRIDGE PROJECT				
Address: Barangays Cam	petik, Pawing, San Jose & Arado,	Geo Coordinates:				
Palo, Leyte		11.17342 N, 124.	99207 E			
Nature of Business: Road of	construction					
		Van Fatablish add	3045			
PSIC Code:	Product: N/A	Year Established:	2015			
Operating hours/day:	Operating days/week:	Operating days/y				
project completed	project completed	project complete	ed			
Product Lines	Production Rate as Declared	Actual Pr	oduction Rate (unit/day)			
	in the ECC (unit/day)					
	None	Pi	roject completed			
Lyes		-	wernstes.			
heletenu	POLITICO AND ASSOCIATIONS	202201150				
Name of Managing Head:	ROLANDO M. ASIS/ ALLAN S.	BOKKOMEO				
NAME OF PCO:	None					
PCO Accreditation No.:	None	Date of Effectivity	ν:			
followite	· ·					
Phone/Fax:	many agginst his formand in a large	Email:				
2. PURPOSE OF INSPECTIO	DN .					
	rmation submitted by the establishme	nt pertaining to ne	w nermit applications			
renewals, or modifi		por committee to the	w perme applications,			
New Renewal		New	Renewal			
PMPIN Application	on					
Hazardous Waste						
	e Transporter Registration					
	TSD Registration					
	e Air Pollution Control Installation					
Discharge Permit						
Others						
mante 25 - Postina						
Determine environm	ental regulations, permit conditions of					
Determine environm	ental regulations, permit conditions co	impliance status wi	ith the, and other requirements			
☐ Investigate communit	ty complaints					
☐ Check status of volun						
Industrial Ecowat						
	nmental Partnership Program (PEPP) ation Board (PAB)					
Others						
Name of Contact Person	MERLE ZALDUA					
	DPWH Representative					
Position / Designation	2. Withepresentative					

## 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1504-0057	07-22-2015	1
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
	CCO Registry	8		
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Compliant?			Remarks
(Revised DAO 2003-30)	compliance requirements		N	N/A	
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?			٧	
	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	
	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 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)?			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	1

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
outogo: lauton	No.	Description	Y	N	N/A	
1) Project coverage/limits					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					V	5 T 5 T 10
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	
12)Social Development Plan (SDP)					٧	
13) Information, Education and Communication (IEC) Plan					٧	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan				The state of the s	٧	
15) Abandonment Plan (when applicable)					٧	
16) Environmental Monitoring Plan (EMoP)					٧	

#### Other Observations:

- DPWH Regional Office 8 was granted an Environmental Compliance Certificate (ECC) with reference code: ECC-R08-1504-0057 on 22 July 2015 for the Construction of Palo West By-Pass Road including Bridges Project located in Barangays Campetik, Pawing, Guindapunan, San Jose & Arado, Palo, Leyte.
- The construction of the project was already completed.
- At the time of monitoring, no other construction/improvement was undertaken at the site.
- Office records showed that the proponent has no submission of reports.

### **Remarks and Recommendations:**

- This Office shall facilitate the cancellation of ECC issued since the project has been completed.
- This Office shall notify the project proponent on the cancellation of the ECC issued.

## List of Documents Reviewed:

Copy of ECC

Submitted by:

JANETOT. POLEA Engr. IV

Approved by:

FOR. MANUEL J. SACEDA, JR.

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Regional Director

Noted by:



#### 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 14, 2022

: R8-2022-006221

Company Name: DEPARTMENT OF PUBLIC WORKS AND

HIGHWAYS REGIONAL OFFICE VIII

IIS No.

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.

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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

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

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