

Report Control Number:

### **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



## COMPLIANCE INSPECTION FOR EIA

## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Date of Inspection: MARC	CH 9, 2022			
Mission Order No.: EMBR	88-2022-007722			
1. GENERAL INFORMATION	Paga 1			
Name of Establishment: MARAG-ING REALTY & DE	EVELOPMENT CORP. (MRDC GREI	ENLAND TOWNHO	OMES)	
Address: BRGY. 110 UTAP TACLOE	BAN CITY	Geo Coordinates:		
Nature of Business:	in Paripoli			
SUBDIVISION PSIC Code: 681	Product:	Year Established:	-	
r sic code. Od i	Troduct.	Tear Established.		
Operating hours/day: -	Operating days/week: -	Operating days/y	ear: -	
Product Lines	Production Rate as Declared	Actual Pr	oduction Rate (unit/day)	
	in the ECC (unit/day)	Company		
Best County	Complian & Asquirements			
Name of Managing Head:	LOIDA CEBLANO		sea No records	of okto
Name of PCO:	1.00 - 10 100 0 - 00 0 0 0 0 0 0 0 0 0 0 0		- cultivate disc	
PCO Accreditation No.:	0966 298 2532	Date of Effectivity	<b>/:</b> -	
Phone/Fax:	en car • Alexandro — El establica ent Flancia (El Arc)	Email: -		
2. PURPOSE OF INSPECTION	I nation submitted by the establishme	nt nertaining to ne	w nermit applications	
renewals, or modifica		nt pertaining to he	w permit applications,	
New Renewal		New	Renewal	
PMPIN Application				
Hazardous Waste I				
Hazardous waste T				
	Air Pollution Control Installation			
Discharge Permit				
Others	1200			
100.00	- mark light traceuric light to the			
Determine compliance requirements	status with the environmental regul	ations, permit cond	litions, and other	
☐ Investigate community				
☐ Check status of volunta				
Industrial Ecowatc				
Pollution Adjudicat	mental Partnership Program (PEPP)			
	tion board (I Ab)			= = = = = =
Others	natimase patieni			
Name of Contact Person	EVELYN OCAMPO			
Position / Designation	SECRETARY	- 9		

## 3. COMPLIANCE STATUS

## 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
	ECC1	ECC- R08-1008-0101	09/07/2010	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
	PCL Compliance			
RA 6969	Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements		omplia	ant?	Remarks		
(Revised DAO 2003-30)		Υ	N	N/A			
Chapter 2-3	Does the establishment submit Compliance		1		No records of CMR		
19)	Monitoring Report (CMR) semi-annually to EMB?				submission		
a) (i)	Does the CMR include an assessment of the following:						
	a) Performance against the ECC conditions?			1			
	b) Performance against the Environmental			1			
	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?			<b>√</b>			
DAO 2003-30	Does the establishment submit to the concerned		1				
Chapter 2-3	EMB Regional Office detailed report on						
19)	compliance to environmental standards specific						
a) (ii)	to environmental laws through the quarterly Self-						
and DAO No. 2003-27	Monitoring Report (SMR)?						
Chapter 2-3	Does the establishment submit semi-annual		1				
19)	CMRs as part of Module 5 of the second and				- 30		
a) (iii)	fourth quarter SMRs?						
-, ,	Does the second CMR include simple trend		1				
	analysis of the environmental standards and a						
	summary of the cumulative annual and historical		1				
	performance/compliance analysis on key						
	environmental and social parameters?						
Chapter 2-3	Was the first CMR submitted mid-year after the						
19)	start of project implementation (except for ECC						
a) (iv)	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			1			
	Monitoring Team (MMT) (ECC condition)?						
	Has the MMT been established through a signed			1			
	Memorandum of Agreement (MOA)?						
	Is the MMT MOA in accordance with the			1			

	prescriptions?		
	Has the establishment facilitated the	1	
	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	<b>✓</b>	
	Guarantee Fund (EGF) (ECC condition)?		
	Has an EGF been established?	1	
Chapter 2-3	Does the establishment address complaints,	1	
19)	exceedance of standards, and/or suspicious		
b) (iii)	data?		

Compliance to ECC Conditions and EM	T		3-30	)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits		72,760 sqm saleable lots 22,350 sqm road lots 24,920 sqm playground 3,100 sqm community			<b>√</b>	
2) Components					1	
Other sectoral requirements     mandated by other agencies to be     complied with					<b>√</b>	
4) EMP and updates as deemed required					<b>✓</b>	
5) Conduct of baseline, compliance and impact self monitoring				1		
6) Multi-sectoral Monitoring (as may be required)					<b>V</b>	
7) Regular reporting				1		
8) Institutional arrangements necessary for implementation of environmental management measures					<b>√</b>	
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					<b>V</b>	
12)Social Development Plan (SDP)					1	
13) Information, Education and Communication (IEC) Plan						
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					<b>✓</b>	
16) Environmental Monitoring Plan (EMoP)						

## Other Observations:

- According to Ms. Ocampo, barangay secretary, project implementation did not commence.
- No reports were submitted per office records.

### **Remarks and Recommendations:**

✓ For ECC cancellation and de-listing.

### **List of Documents Reviewed:**

**ECC** 

Submitted by:

JO ANNE JOY M. DAÑAL-VILLERO Senjor EMS

Approval:

FOR. MANUEL J. SACEDA, JR.

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

REYNALDO B. BARRA, PME 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 : April 07, 2022

: R8-2022-010239

Company Name: MARAG-ING REALTY AND DEVELOPMENT

CORPORATION

Subject / Title: Compliance Monitoring Report (EIA) for MRDC Greenland Townhomes

#### 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.

IIS No.

		I	ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
Jo Anne Joy M. Dañal	04/07/2022	Carlos A. Cayanong	06:55 PM	For initial/signature.
CKV	4-8	Λ(	907	H
C. EMED	4/8/22	DRD	2:10	15
ON	APR 0 8 2022	EMEO/ N. pou	6:14/	Noted Signed

### 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.