

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 2, 2022	
Mission Order No.:	EMBR8-2022-007132	
1. GENERAL INFORMATION		
Name of Establishment: VIL	LA INES EAST SUBDIVISION (MANUE	ELL B. RAAGAS)
Address: Brgy. 87, Ma	nlurip, San Jose, Tacloban City	Geo Coordinates: 11.1905381, 125.0129795
Nature of Business: Quarry		11.1903361, 123.0129793
PSIC Code: None	Product: N/A	Year Established:
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A
Product Lines	Duradication Data as Danisard	A-1-10-1-11-2-1-11-1
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)
	in the ECC (unit/day) None	
	None	
Name of Managing Head:	MANUEL B. RAAGAS	
NAME OF PCO:		
PCO Accreditation No.:		Date of Effectivity:
		5 1
Phone/Fax:		Email:
2. PURPOSE OF INSPECTION		
		nt pertaining to new permit applications,
renewals, or modifica	ation	
New Renewal		New Renewal
PMPIN Application		
Hazardous Waste		
	Transporter Registration	
Hazardous waste		
	Air Pollution Control Installation	
Discharge Permit		
Others		
Determine environme	ntal regulations, permit conditions co	ompliance status with the, and other requirements
☐ Investigate community		
☐ Check status of volunta		
Industrial Ecowato		
	mental Partnership Program (PEPP)	
Pollution Adjudica		
Others Others		
	None	
Name of Contact Person		
Position / Designation		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-030624-0090	Jun. 24, 2003	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	4 2 3 6		
	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Co	omplia	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?			1	
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			1	
	b) Performance against the Environmental Management Plan (EMP)			1	
	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?			1	
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)?			1	
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?			1	
	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?			1	
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)?			1	
	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)?			1	

	Has the MMT been established through a signed Memorandum of Agreement (MOA)?	1	
	Is the MMT MOA in accordance with the prescriptions?	1	
	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)	1	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	1	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	1	
	Has an EGF been established?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	1	

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)			omp	liant	Proof of Compliance
	No.	Description		N	N/A	
1) Project coverage/limits					1	
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self- monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting					1	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
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					1	
12)Social Development Plan (SDP)					1	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- Project is already completed as per Brgy. Secretary of Brgy. 87 Manlurip, San Jose, Tacloban City. According to him, project is only for the six (6) door apartelle type houses. Such was present in the area upon inspection.
- Environmental Compliance Certificate is issued to Mr. Manuel B. Raagas with ECC reference number: ECC-08-030624-0090 issued on June 24, 2003.
- 3. No record of CMR submission.

Remarks and Recommendations:

- For this Office to facilitate cancellation of issued ECC.

List of Documents Reviewed:

Submitted by:

EMS I

Approval:

OIC Chie

Recommending Approval:

Engr. CARLOS A. CAYANONG

Engineer IV/Chief, WAQMS

Noted:

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 : March 09, 2022

Company Name: VILLA INES EAST SUBDIVISION (MANUELL B.

IIS No.

: R8-2022-007929

RAAGAS)

Subject / Title: VILLA INES EAST SUBDIVISION (MANUELL B. RAAGAS) - EIA Monitoring

TO: All Officials/Personnel Concerned:

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RD	MAR 1 5 2022	EMED	11:39am	Nated Signed
	The second second			

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

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K - Pls. release/file

L - Update stat of case

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