

	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: **10 February 2022**

Mission Order No.: **EMBR8-2022-005707**

1. GENERAL INFORMATION		
Name of Establishment: Resource Utilization of Gmelina Plantation <i>(Proponent: Barayong Upland Farmer's Association - BUFA)</i>		
Address: Brgy. Barayong Palo, Leyte		Geo Coordinates:
Nature of Business:		
PSIC Code:	Product:	Year Established:
Operating hours/day:	Operating days/week:	Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Irene T. Chan	
Name of PCO:	-	
PCO Accreditation No.:	-	Date of Effectivity:
Phone/Fax:	-	Email: -

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New <input type="checkbox"/> Renewal <input type="checkbox"/> PMPIN Application <input type="checkbox"/> Hazardous Waste ID Registration <input type="checkbox"/> Hazardous Waste Transporter Registration <input type="checkbox"/> Hazardous waste TSD Registration <input type="checkbox"/> Permit to Operate Air Pollution Control Installation <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Others _____	New <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Renewal <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements <input type="checkbox"/> Investigate community complaints <input type="checkbox"/> Check status of voluntary commitment <input type="checkbox"/> Industrial Ecowatch <input type="checkbox"/> Philippine Environmental Partnership Program (PEPP) <input type="checkbox"/> Pollution Adjudication Board (PAB) <input type="checkbox"/> Others _____ <input type="checkbox"/> Others _____	
Name of Contact Person	Lilia Nogar
Position / Designation	Wife of BUFA President

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-030710-0095	07/10/2003
	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?			/	
	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)					/	

<p>Other Observations:</p> <ul style="list-style-type: none"> As verified from Hon. Feliciano Dolina, Jr., Brgy. Chairman, and Mrs. Lilia Nogar, wife of Avelino Nogar – President, there has no harvesting of Gemelina logs in their barangay. As per Hon. Dolina, harvesting has been stopped for more than 5 years now. Likewise, Mrs. Nogar said that harvesting had done only once prior typhoon Yolanda. After which, the harvesting had been stopped due to planted trees after the first harvest have been devastated by the said typhoon. Based on Office records, no submission of the required report from the Proponent since the issuance of its ECC. Likewise, no letter of notification sent to EMB8 for the start of its project implementation (i.e. cutting of trees). No Office Record as to notification or request for an ECC extension or the project has been implemented within five (5) years after the issuance of the ECC.
<p>Remarks and Recommendations:</p> <ul style="list-style-type: none"> The ECC issued for this Project of BUFA in Barayong Palo, Leyte is recommended to be cancelled due project is no longer existing for more than five (5) years now. As per EMB MC 2014-005, section 4, paragraph g), projects that have stopped operation for more than five (5) years are required to secure new ECC unless all the following conditions are met: <ul style="list-style-type: none"> ✓ 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. ✓ The resumption of the operation will not involve expansion in terms of production capacity (volume of output; number of production lines) or area ✓ There is no change in ownership or corporate dissolution. Should the Proponent intend to implement same project in the same location, a new ECC is to be secured from EMB8.
<p>List of Documents Reviewed:</p> <p>ECC copy</p>

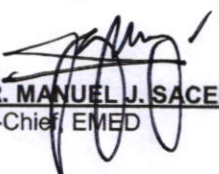
Submitted by:


LEDANE JOY Y. LAURENTE
Engineer II

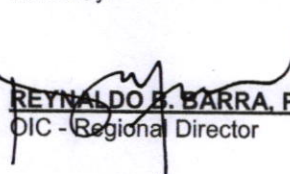
Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME
OIC - Regional Director



DISPOSITION FORM

Doc. Date : February 18, 2022 **Company Name :** BARAYONG UPLAND FARMER'S ASSOCIATION (BUFA)
IIS No. : R8-2022-006649

Subject / Title: Inspection Report EIA - Resource Utilization of Gmelina Plantation (Barayong Upland Farmers Association - BUFA)

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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Ledane Joy Y. Laurente	02/18/2022	Carlos A. Cayanong	03:59 PM	For initial/signature.
Carlos A. Cayanong	02/19/2022	Niña L. Dela Cruz	08:49 PM	For approval.
Niña L. Dela Cruz	02/21/2022	Manuel J. Saceda Jr.	10:59 AM	For initial/signature.
C.EMED	02/21/22	CRD		I

Use code for comment/instruction and desired action:

- A - For information / guidance / reference
E - Pls. appropriate action
I - For initial/signature
- B - For comments / recommendations
F - Pls. immediate investigation
J - For study/evaluation
- C - Pls. take up with me
G - Pls. Attach supporting papers
K - Pls. release/file
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