

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: 1/21	/2022					
Mission Order No.:						
1. GENERAL INFORMATION						
Name of Establishment:						
BASEY POINTE 4						
Address:		Geo Coordinates	ç.			
Brgy. San Antonio, Basey, S	Samar	11.28221, 125.01486				
Nature of Business: Housing			- 100			
		V 5.181	1 2020			
PSIC Code:	Product: N/A	Year Established	1: 2020			
Operating hours/day: N/A	Operating days/week:	Operating days/	vear:			
		,,,				
Product Lines	Production Rate as Declared	Actual F	Production Rate (unit/day)			
	in the ECC (unit/day)					
N/A	N/A					
Name of Managing Head:	No data available					
Nf000	N					
Name of PCO:	None					
PCO Accreditation No.:		Date of Effectivi	ty:			
Phone/Fax:		Email:	mail:			
2. PURPOSE OF INSPECTION	J.					
	nation submitted by the establishm	ent pertaining to	new permit applications,			
renewals, or modification	on					
New Renewal		New	Renewal			
PMPIN Application	1					
Hazardous Waste						
	Transporter Registration					
Hazardous waste						
	Air Pollution Control Installation					
Discharge Permit						
/ Others	ECC monitroing					
— Determine compliance	status with the environmental regul	ations nermit co	nditions and other			
Requirements	status with the chandinal regul	ations, permit co	nations, and other			
	complaints					
☐ Investigate community						
Check status of voluntar	rv commitment					
Industrial Ecowato	ch					
Philippine Environ	mental Partnership Program (PEPP)					
Pollution Adjudica						
	tion board (i Ab)					
Others						
Name of Contact Person	None (Table menitoring)					
	None (Table monitoring)					
Position / Designation						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2017-0119	11/5/2017	N/A
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	N/A		
RA 6969	PCL Compliance			
	Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	N/A		

Legal Reference	Compliance Requirements		mplia	Remarks	
(Revised DAO 2003-30)			N	N/A	
Chapter 2-3	Does the establishment submit Compliance		/		
19)	Monitoring Report (CMR) semi-annually to EMB?				
a) (i)	Does the CMR include an assessment of the following:			1	
	a) Performance against the ECC conditions?			/	
	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?			/	
DAO 2003-30	Does the establishment submit to the concerned			/	
Chapter 2-3	EMB Regional Office detailed report on				
19) a) (ii) and DAO No. 2003-27	compliance to environmental standards specific to environmental laws through the quarterly Self-Monitoring Report (SMR)?				
Chapter 2-3	Does the establishment submit semi-annual		1		
19) a) (iii)	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	Was the first CMR submitted mid-year after the			/	
19) a) (iv)	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			1	
	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?	/	

ECC/EMP Condition/ Requirement	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description	Y	N	N/A	
Project coverage/limits					1	
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
EMP and updates as deemed required					1	
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	
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:

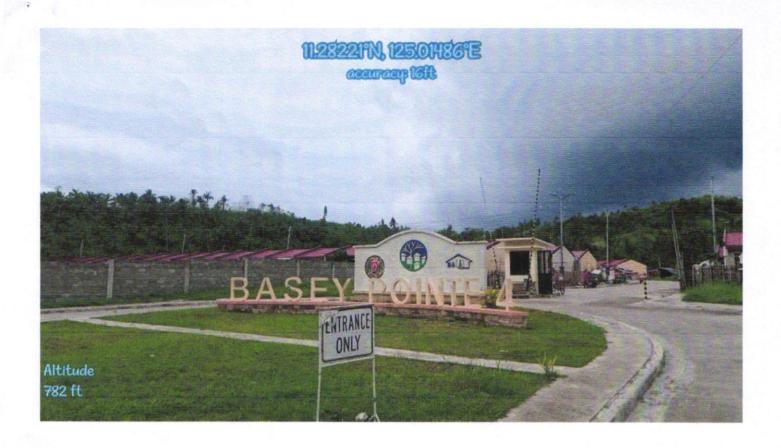
The following are the information gathered from the latest monitoring report last Year 2021:

- The project is already completed during the time of monitoring. There are no additional renovation projects ongoing. In addition to these, it consists of 562 units and most of it are already occupied.
- As per information gathered from the contact person, the project was already finished since year 2020.

Recommendations

In accordance to the Revised Guidelines for Coverage Screening and Standardized Requirements under Philippine EIS System of EMB MC 005 July 2014. The project is recommended for ECC Relief.

List of Documents Reviewed:



Submitted by:

ENGR. ROYALEXANDER H. TABOADA EMS II

Recommending approval:

ENGR. CARLOS A. CAYANONG Chief, WAQMS Checked and reviewed by:

ANTONIO A PINO, PhD Head, PEMU Samar

Approved by:

MANUEL J. SACEDA JR. OIC-Chief, ENED

Noted by:

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: January 26, 2022

: R8-2022-004983 IIS No.

Company Name: BASEY POINTE 4

Subject / Title: ECC Monitoring Report of Basey Pointe 4

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)

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Ladylle B. Oledan	01/26/2022	Niña L. Dela Cruz	04:09 PM	For initial/signature.
N. PEIA ON?	01/29/22	U. AUE		E
). AUNE	01/27/22	C. CAYAMONG	69:33 pm	1
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RN	JAN 2 8 202	2 EMENY	3:32~	Noted Signed
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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 I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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