



COMPLIANCE INSPECTION FOR EIA



Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: February 3, 2022

Mission Order No.: EMBR8-2022-005272

1. GENERAL INFORMATION

Name of Establishment: CANOSSA VILLAGE

(Proponent: Canossian Sisters)

Address: Zone 4, Brgy. Castilla, Palo, Leyte

Geo Coordinates:

11.163414 N, 124.980831 E

Nature of Business: Housing Project

PSIC Code: -

Product:

Year Established: 2014

Operating hours/day: N/A

Operating days/week: N/A

Operating days/year: N/A

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	SR. LEONOR DIJAN, FDCC	
Name of PCO:	N/A	
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	-	Email: onorfdcc@yahoo.com

2. PURPOSE OF INSPECTION

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
<input type="checkbox"/> New Renewal		
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others	<input type="checkbox"/>	<input type="checkbox"/>

- ☐ Determine compliance status with the environmental regulations, permit conditions, and other requirements

- ☐ Investigate community complaints

- ☐ Check status of voluntary commitment

☐ Industrial Ecowatch☐ Philippine Environmental Partnership Program (PEPP)☐ Pollution Adjudication Board (PAB)☐ Others

- ☐ Others

Name of Contact Person SR. LEONOR DIJAN

Position / Designation Sister-in-charge

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1411-0127	11/12/2014	
	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?		✓		No submission of CMR since issuance of ECC
	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)					✓	

Other Observations:

1. The project covers an area of 10,898 square meters located in Zone 4, Brgy. Castilla, Palo, Leyte which was donated by the Canossian Sisters a Non-Government Organization.
2. This office issued an Environmental Compliance Certificate No. **R08-1411-0127** last November 12, 2014 for the construction of 56 units of residential houses and road networks. However, during the site monitoring only 43 houses were occupied as residential homes while the remaining 13 units were used as storage rooms, offices, and other facility.
3. The project was intended for the residents of Bacao, Candahug, Palo, Leyte who were greatly devastated during the "Super Typhoon Yolanda" in 2013.
4. The construction of the 56 housing units and road network is already complete.
5. Non-submission of Compliance Monitoring Report since issuance of ECC.
6. No installed ECC billboard at the project site.

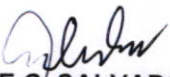
Remarks and Recommendations:

1. Pursuant to Chapter 4-g of MC-2014-005 which states that *"Projects that have stopped operation for five (5) years or less are not required to notify EMB provided the CMR had been regularly submitted", "Projects that have stopped operation for more than (5) years are not required to obtain a new ECC provided all of the following conditions are met:*
 - *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.**Otherwise, an application for a new ECC had to be filed and approved prior to resumption of operation.*
2. This office shall facilitate the cancellation of ECC issued with reference number code: ECC- R08-1411-0127 on November 12, 2014, and de-listing in the universe, pursuant to the above-cited Memorandum Circular.
3. This office shall notify the project proponent for the cancellation of the ECC issued.

List of Documents Reviewed:

Copy of ECC- R08-1411-0127 issued on November 12, 2014.


Prepared by:

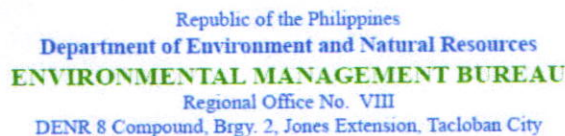

JEROME C. SALVADOR/ Engr. CARLOS A. CAYANONG
Source Emission Monitoring Specialist/ Engineer IV

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME
OIC-Regional Director



Subject / Title: CANOSSA VILLAGE EIA Compliance Monitoring Report

TO: All Officials/Personnel Concerned:

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[illegible]

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