



## COMPLIANCE INSPECTION FOR EIA

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

Report Control Number:

Date of Inspection:

March 16, 2022

Mission Order No.:

Desk Monitoring

## 1. GENERAL INFORMATION

Name of Establishment: **Tacloban Causeway and Storm Surge Protection Structure Project (Department of Public Works and Highways Regional Office 8)**Address: **Brgy. 25 and Brgy. 88, Tacloban, Leyte**

Geo Coordinates:

Nature of Business: **Causeway Project**

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	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	<b>None</b>	
Name of Managing Head:	<b>Department of Public Works and Highways Regional Office 8</b>	
NAME OF PCO:		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email:

## 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 environmental regulations, permit conditions compliance status with the, 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

Position / Designation



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2019-0188	Oct. 15, 2019
	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)?			✓	



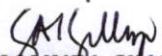
	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			✓	
	Is the MMT MOA in accordance with the prescriptions?			✓	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring 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?			✓	
<b>Chapter 2-3 19) b) (iii)</b>	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)					✓	




<b>Other Observations:</b>
<ol style="list-style-type: none"><li>1. The project is issued with an Environmental Compliance Certificate with reference number: ECC-OL-R08-2019-0188 issued on October 15, 2019, for the proposed Tacloban Causeway and Storm Surge Protection Structure Project with an area of 210000.00 square meters. The project will include the construction of an approximate 2,400 m. Causeway including a 180-meter Bridge and Storm Surge Protection Structure/Retaining Wall along the coastal area of Brgy 88, San Jose, Tacloban City starting from RHTE Project, Section 4 towards the DZR Airport that runs parallel to its runway engulfing the whole airfield.</li><li>2. As per request for status on the projects of DPWH, data was not provided for this project regarding status of project implementation.</li><li>3. There is no record of submission of CMR.</li><li>4. Project is not yet implemented.</li></ol>
<b>Remarks and Recommendations:</b>
- for proponent to regularly submit CMR via <a href="https://online.emb.gov.ph/cmr">https://online.emb.gov.ph/cmr</a>
<b>List of Documents Reviewed:</b>


Submitted by:

  
**SHARMAINE I. SILLEZA**  
EMS I

Recommending Approval:

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

Approval:

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

Noted:

  
**REYNALDO B. BARRA, PME**  
OIC, Regional Director

