

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:
Date of Inspection: **03/15/2022**
Mission Order No.: **EMBR8-2022-007727**

1. GENERAL INFORMATION

Name of Establishment: **SALCEDO HOUSING PROJECT (Ron Daniel Construction/12-30 Construction & Supply**

Address: **Brgy. Palanas, Salcedo, Eastern Samar**

Geo Coordinates: **11.13776, 125.63402**

Nature of Business: **Housing Project**

PSIC Code:

Product:

Year Established: **2016**

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)
N/A	N/A	N/A

Name of Managing Head:

Engr. Alfredo Gonzales, Project Site Evaluator

Name of PCO:

None

PCO Accreditation No.:

None

Date of Effectivity:

Phone/Fax:

09774876249

Email add: **gonzalesalfredo2002@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"/>
	<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 **EIA COMPLIANC MONITORING**

Name of Contact Person

ENGR. ALFREDO GONZALES

Position / Designation

Project Site Evaluator

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC	ECC-OL-RO8-2017-0123	11-07-2017	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	N/A		


Legal Reference (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		/		As per office record, no CMR submissions to date.
	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				/		No CMR submissions
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:
<ul style="list-style-type: none"> - The Salcedo Housing Project has been issued with ECC with Reference No. ECC-OL-RO8-2017-0123 issued on 11/07/2017. The project commenced in 2016, however, it was temporarily suspended due to lack of available fund. Out of eight hundred eighty-seven (887) total nos. of units, only four hundred fourteen (414) units were installed and one hundred seventy (170) units total finish. - No installed ECC Billboard at the area at the time of monitoring, however, as per information from Engr. Gonzales, an ECC was installed but it was destroyed by Typhoon Odette (Rai). - As per Office record, no bi-annual submission of Compliance Monitoring Report (CMR).
Remarks and Recommendation:
<ul style="list-style-type: none"> ➤ For issuance of Notice to Comply in relation to the above-stated findings.
List of Documents Reviewed:
Environmental Compliance Certificate (ECC)

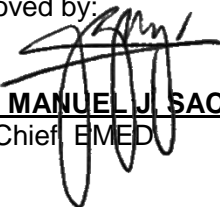
Monitored by:


JOSEPHINE L. FUENTES
 Senior EMS/OIC, PEMU Eastern Samar

Reviewed by:


ENGR. CARLOS A. CAYANONG
 Engineer IV/Chief, WAQMS

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
 OIC-Regional Director



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Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
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March 29, 2022

ENGR. ALFREDO GONZALES

Project Site Evaluator
Salcedo Housing Project
Brgy. Palanas, Salcedo,
Eastern Samar

Dear Engr. Gonzales:

This has reference to the monitoring inspection conducted on March 15, 2022 by our Technical Staff in your project issued with ECC by this office with Reference No. **ECC-R08-2017-0123** issued on **November 7, 2017** for the proposed **Salcedo Housing Project (Ron Daniel Construction/12-30 Construction and Supply(JV))**. The following are the findings and recommendations formulated, to wit:

Findings and Observations:

1. No submissions of the semi-annual Compliance Monitoring Report, and
2. It was observed that there was no ECC Billboard posted at the entrance/exit or at the conspicuous place of the project area.

Remarks and Recommendations:

1. To submit Compliance Monitoring Report biannually through the EMB website or through <http://online.emb.gov.ph/cmrf/>.
2. To install an ECC Billboard with a dimension of **4 feet x 2 feet** with the following details:

NOTICE TO THE PUBLIC

This is to inform that (name of proponent) has been issued with Environmental Compliance Certificate No. ECC-OL-R08-_____ by the DENREnvironmental Management Bureau R8 for the (name of project) Located at (project location). Issued on _____.

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of **P.D. 1586 "The Environmental Impact Assessment System"** within thirty (30) days from the receipt of this letter.

Failure to do so shall be deemed as violations of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your project.

Please be guided accordingly.

Very truly yours,


Engr. REYNALDO B. BARRA
OIC-Regional Director