



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_  
Date of Inspection: 1/28/2022  
Mission Order No.: EMBR8-2022-004890

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: Basey First Housing (Mabaysay Subdivision)		
Address: Brgy. Can-manila, Basey, Samar		Geo Coordinates: <b>11.28704 N, 125.05721 E</b>
Nature of Business: N.A.		
PSIC Code:	Product: N.A.	Year Established: 2005
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>N.A.</b>	
Name of Managing Head: <b>Hon. Mayor Luz C. Ponferrada</b>		
Name of PCO: <b>None</b>		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email:

<b>2. PURPOSE OF INSPECTION</b>		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	<b>New</b>	<b>Renewal</b>
<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"/> 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	<b>Corazon G. Tabucan</b>	
Position / Designation	<b>MENRO Designate</b>	



**3. COMPLIANCE STATUS**  
**3.1 DENR Permits/Licenses/Clearance**

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	08-070823-0064	9/3/2007	N.A.
	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	
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?			/	

<b>Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)</b>						
<b>ECC/EMP Condition/ Requirement Categorization</b>	<b>Relevant ECC Condition/s (if any)</b>		<b>Compliant</b>			<b>Proof of Compliance</b>
	<b>No.</b>	<b>Description</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>	
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>
➤ The housing project has already been completed. No any ongoing expansion or related activity observed during the conduct of monitoring. The housing project units was unable to determined.
<b>Recommendations:</b>
➤ In accordance to the <i>Revised Guidelines for Coverage Screening and Standardized Requirements under Philippine EIS System of EMB MC 005 July 2014</i> , The project is recommended for ECC Relief.
<b>List of Documents Reviewed:</b>



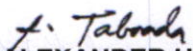




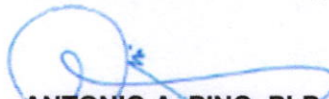




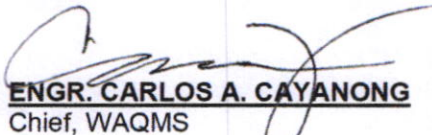
Submitted by:

  
**ROY ALEXANDER H. TABOADA**  
EMS II

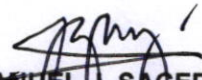
Checked and reviewed by:

  
**ANTONIO A. PINO, PhD**  
Head, PEMU Samar

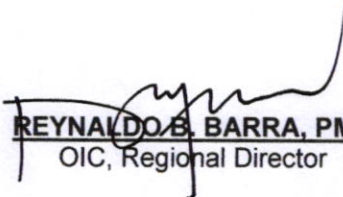
Recommending approval:

  
**ENGR. CARLOS A. CAYANONG**  
Chief, WAQMS

Approved by:

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

Noted by:

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







DISPOSITION FORM

**Doc. Date** : February 19, 2022  
**IIS No.** : R8-2022-006663  
**Company Name** : LGU BASEY

**Subject / Title:** Mabaysay Subdivision ECC Monitoring Report

**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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Roy Alexander H. Taboada	02/19/2022	Niña L. Dela Cruz	05:59 PM	For initial/signature.
Niña L. Dela Cruz	02/21/2022	Joseph R. Aure	09:07 AM	Pls. study / evaluate. Soft copy for your review/appropriate action
Joseph R. Aure	02/22/2022	Carlos A. Cayanong	10:40 AM	For initial/signature.
Carlos A. Cayanong	02/22/2022	Niña L. Dela Cruz	10:40 AM	For approval.
Niña L. Dela Cruz	02/22/2022	Manuel J. Saceda Jr.	11:16 AM	For initial/signature.
C.EMED	02/22/22	DED		I
RD	FEB 22 2022	EMED/ Niña	3:23p	Noted / Signed

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  
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- D - Pls. draft answer memo  
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L - Update stat of case

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