

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

Report Control Number: ______

March 17, 2022 Date of Inspection: Mission Order No.: EMBR8-2022-008369 1. GENERAL INFORMATION J & B SUBDIVISION (ALFREDO E. QUERO) Name of Establishment: **Geo Coordinates:** District III, Babatngon, Leyte Address: Nature of Business: Year Established: **PSIC Code:** Product: Operating days/year: Operating hours/day: Operating days/week: **NON-OPERATIONAL NON-OPERATIONAL NON-OPERATIONAL** Actual Production Rate (unit/day) **Product Lines Production Rate as Declared** in the ECC (unit/day) Name of Managing Head: 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** New Renewal **PMPIN Application** Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation **Discharge Permit** Others 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)

Name of Contact Person	HON. JESSE C. BOBARES	
Position / Designation	Brgy. Kagawad	

Others Others

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
PD 1586	ECC1	ECC-08-050719-0170	07-21-2005	
	ECC2			
	ECC3			
	DENR Registry ID			
	PCL Compliance			
RA 6969	Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)		Y N N/A			
Chapter 2-3	Does the establishment submit Compliance		1		No operation since issuance
19)	Monitoring Report (CMR) semi-annually to EMB?				of ECC in 2005.
a) (i)	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	Does the establishment submit to the concerned				
Chapter 2-3	EMB Regional Office detailed report on				>
19)	compliance to environmental standards specific		1		
a) (ii)	to environmental laws through the quarterly Self-				
and DAO No. 2003-27	Monitoring Report (SMR)?				
Chapter 2-3	Does the establishment submit semi-annual				
19) CMRs as part of Module 5 of the second and			1		
a) (iii)	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)	start of project implementation (except for ECC			1	
a) (iv)	commitments/conditions, which need to be				
	submitted prior to project start-up)?				
	Did the establishment notify EMB on the start-up			1	
	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)?			1	

	Is the MMT MOA in accordance with the prescriptions?	1	
	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)?	1	
	Has an EGF been established?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	1	

Compliance to ECC Conditions and EM	P Commit	ments (Revised DAO 200	3-30)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					1	Not-Operational
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
EMP and updates as deemed required					1	
5) 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	
9) 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				✓		
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 project was not operational during the time of monitoring.
- It was issued an Environmental Compliance Certificate with Reference No. ECC-O8-050719-0170 on July 21, 2005 by this Office.
- 3. Per information from Barangay Kagawad, Hon. Jesse C. Bobares, the Project was not implemented. At present, there are no existing housing projects or subdivisions within the jurisdiction of District III in Babatngon, Leyte.
- 4. Also, he has confirmed that the proponent, up to this date, was not issued a barangay clearance/permit for the operation of the said project.
- 5. No installed ECC billboard at the project site.
- 6. No submission of Compliance Monitoring Report since issuance of ECC in 2005.

Remarks and Recommendations:

Cancellation of Environmental Compliance Certificate No. ECC-08-050719-0170 issued on July 21, 2005 is hereby recommended.

List of Documents Reviewed:

Submitted by:

Recommending Approval:

Senior EMS

ENGR. CARLOS A. CAYANONG

Chief, WAQMS

Approved by:

Noted by:

ENGR. REYNALDO



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 : April 04, 2022 Company Name : ENVIRONMENTAL MANAGEMENT BUREAU -

IIS No.

: R8-2022-010042

REGION VIII (EASTERN VISAYAS)

J & B SUBDIVISION (ALFREDO E. QUERO), DISTRICT III, BABATNGON, LEYTE. Selfif \ 199 das Subject / Title:

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