

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number Date of Inspection:	: March 10, 2022						
Mission Order No.:	EMBR8-2022-007648						
1. GENERAL INFORMAT							
Name of Establishment NFW HOPE VILLAGE (B	: ILREY, EDDMARI & C.S. GARCIA CONS	STRUCTION)					
Address:		Geo Coordinates	5 :				
Brgy.Sta. Elena Tacloba	n City	11.340857, 124.	11.340857, 124.943624				
Nature of Business:							
PSIC Code: 4290	Product:	Year Established	: 2015				
Operating hours/day:	Operating days/week:	Operating days/	year:				
Product Lines	Production Rate as Declare	ed Actual P	Production Rate (unit/day)				
	in the ECC (unit/day)						
Name of Managing Hea	d:						
Name of PCO:							
PCO Accreditation No.:		Date of Effectivit	ty:				
Phone/Fax:		Email:					
2. PURPOSE OF INSPEC	TION Information submitted by the establish	mont portaining to p	ou normit andiestiese				
renewals, or mod		iment pertaining to n	ew permit applications,				
New Renewal		New	Renewal				
PMPIN Applica							
Hazardous Wa							
	aste Transporter Registration						
	ste TSD Registration		-				
	rate Air Pollution Control Installation						
Discharge Per							
Others		_					
Determine complia	ance status with the environmental re	gulations, permit con	ditions, and other				
requirements			, ,				
☐ Investigate commu	unity complaints						
☐ Check status of vol							
Industrial Ecov							
	ironmental Partnership Program (PEPI	P)					
Pollution Adju	dication Board (PAB)	1					
	dication board (FAB)						
Name of Contact Persor	Ms. Marieta Rosales						
Position / Designation	HOA Member						
	TION WICHIDE						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Date of Issue	Expiry Date	
	ECC1	ECC-R08-1505-0078	May 13, 2015	N/A
PD 1586	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 (Revised DAO 2003-30)	Compliance Requirements		mplia	nt?	Remarks
		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance			1	
19)	Monitoring Report (CMR) semi-annually to EMB?				
a) (i)	Does the CMR include an assessment of the following:			/	
	a) Performance against the ECC conditions?			1	
	b) Performance against the Environmental Management Plan (EMP)			1	
	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			1	
Chapter 2-3	EMB Regional Office detailed report on			'	
19)	compliance to environmental standards specific				
a) (ii) and DAO No. 2003-27	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?			1	
	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?			1	
	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?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

Compliance to ECC Conditions and EM			13-30)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	No. Description		N	N/A	
1) Project coverage/limits					1	
2) Components					1	No. of the second
Other sectoral requirements mandated by other agencies to be complied with					/	
4) 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					/	
8) Institutional arrangements necessary for implementation of environmental management measures					/	
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)						
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					/	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- The project proponent was granted an Environmental Compliance Certificate No. ECC-R08-1505-0078 and was issued on May 13, 2015, for the NEW HOPE VILLAGE (BILREY, EDDMARI & C.S. GARCIA CONSTRUCTION)
- 2. As per Ms. Rosales, NEW HOPE VILLAGE (BILREY, EDDMARI & C.S. GARCIA CONSTRUCTION) was already completed. The village was already turn over to City Government of Tacloban by the NHA.
- 3. Based on office records, no submission of the required report from the proponent.

Remarks and Recommendations:

1. This office shall facilitate the cancellation of ECC issued with reference number code: ECC-R08-1505-0078 on May 13, 2015, and de-listing in the universe since project was already completed.

List of Documents Reviewed:

Environmental Compliance Certificate

Prepared by

OSEPHR. AURE/SHARMAINE I. SILLEZA Source Emission Monitoring Specialist/EMS I

Recommending Approval:

Engr. CARLOS A CAYANONG Chief, WAQMS

Approved by:

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

Noted by:

IC-Regional Director

B. BARRA, PME

FM-EMED-57



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 : March 30, 2022

: R8-2022-009648

Company Name: NEW HOPE VILLAGE (BILREY, EDDMARI & C.S.

GARCIA CONSTRUCTION)

Subject / Title:

IIS No.

EIA (NON ECP) - NEW HOPE VILLAGE (BILREY, EDDMARI & C.S. GARCIA CONSTRUCTION) Brgy. Sta

ELena Tacloban City

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)

For strict compliance.

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Joseph R. Aure	03/30/2022	Sharmaine I. Silleza	02:31 PM	For comments/recommendations.		
s. Gillem	4/4/2022	C. Cayanana	9:41 Am	`1"		
W	4-4	MC	1046	4		
O.EMED	04/04/22	ORD	4:03pm	T I		
C.ETYED	nulnelan	V. morasti]	4:22nm	5		
			1			

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation

J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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