

Report Control Number: _

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1. GENERAL INFORMATIO	N		
	HILPHOS EMPLOYEES MULTI-PURPO	SE COOPERATIVI	E (PEMCO) BARANGAY CANGA
Address: Brgy. Cangag,	Isabel, Leyte	Geo Coordinate	s:
Nature of Business: Land D	Development		
PSIC Code: None	Product: N/A	Year Established	d:2005
Operating hours/day: project completed	Operating days/week: project completed	Operating days/ project complet	
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual F	Production Rate (unit/day)
	None		
Name of Managing Head:	ENGR. SAYLITO M. PURISIMA	SAMUEL L. SANG	CHEZ
NAME OF PCO:	None		
PCO Accreditation No.:	None	Date of Effectivi	ity:
Phone/Fax:	09985928776	Email:	
2. PURPOSE OF INSPECTIO	DN .		
☐ Verify accuracy of info renewals, or modifie	rmation submitted by the establishme cation	nt pertaining to n	ew permit applications,
New Renewal		New	Renewal
PMPIN Application			
Hazardous Waste			
Hazardous waste	Transporter Registration		
	e Air Pollution Control Installation		
Discharge Permit			
Determine environm	ental regulations, permit conditions co	mpliance status v	with the, and other requirements
☐ Investigate communit	v complaints		
☐ Check status of volun			
Industrial Ecowat			
Philippine Enviror	nmental Partnership Program (PEPP)		
Pollution Adjudic	ation Board (PAB)		
Others			
U Others	SAMUEL L. SANCHEZ		
Name of Contact Person	SAIVIOEE E. SAIVENEZ		
Position / Designation	Chairman		

3. COMPLIANCE STATUS 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
PD 1586	ECC1	ECC-08-050906-0191	09-14-2005	
	ECC2		V	
	ECC3	1-31 (i)		
RA 6969	DENR Registry ID	551 Jan 18		
	PCL Compliance Certificate	3/4-17		
	CCO Registry	pactory; Eubaselon		
	Permit to Transport	an constitu		
RA 8749	POA No.	37 ()	1	
RA 9003	ECC for Sanitary Landfill		I v	
RA 9275	DP No.	ope. Tus		

Legal Reference (Revised DAO	Co	mplia	nt?	Remarks	
2003-30)	ein Descriptori	Υ	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			٧	
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			٧	
	b) Performance against the Environmental Management Plan (EMP)			٧	
a, ratur di oa tod rater will- aut in Crima tog i ur ur	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?			٧	
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)?			V	
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?			٧	
a plimoud white her 2 : Juni 19 Epyregomentel s 3 Ahroda, Bovere 4 (1) mount done	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?			٧	
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)?		i.	٧	
off four-from e San hospin)	Did the establishment notify EMB on the start-up date of project implementation?			٧	
gent in Massin in Helizaga LI MA oying	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?			٧	

	Has the MMT been established through a signed Memorandum of Agreement (MOA)?	٧	
	Is the MMT MOA in accordance with the prescriptions?	٧	
	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)	٧	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	٧	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	٧	
	Has an EGF been established?	٧	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	٧	

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					٧	
2) Components					٧	
Other sectoral requirements mandated by other agencies to be complied with					٧	
4) EMP and updates as deemed required					٧	
5) Conduct of baseline, compliance and impact self- monitoring					٧	
6) Multi-sectoral Monitoring (as may be required)						
7) Regular reporting					٧	
8) Institutional arrangements necessary for implementation of environmental management measures					٧	
Standard DENR requirement on transfer of ownership					٧	
10) Standard DENR requirement on abandonment					٧	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					٧	
12)Social Development Plan (SDP)					٧	
13) Information, Education and Communication (IEC) Plan					٧	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					٧	
15) Abandonment Plan (when applicable)					٧	
16) Environmental Monitoring Plan (EMoP)					٧	

Other Observations:

- The project was already completed.
- According to Mr. Samuel L. Sanchez, Chairman IBMPC (previously PHILPHOS Employees Multi-Purpose Cooperative (PEMCO), currently the project was planted with Mango Trees. No Housing units were constructed at the site.
- Office records showed the proponent has no submission of reports.

Remarks and Recommendations:

- This Office shall facilitate the cancellation of the ECC issued. The project was not fully implemented since 2005.
- This Office shall notify the project proponent on the cancellation of the ECC issued.

List of Documents Reviewed:

Copy of ECC

Submitted by:

JANET TO POLEA

Engr. IV

Recommending Approval;

Engr. CARLOS A. CAYANONO

Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR

Noted by:

OIC-Regional Director



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 08, 2022

Company Name: PHILPHOS EMPLOYEES MULTI-PURPOSE COOPERATIVE (PEMCO)/BRGY. CANGAG LAND DEVELOPMENT

AND HOUSING PROJECT

Subject / Title: Compliance Inspection for EIA

: R8-2022-007814

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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ON	3-8	m	2/2	П
CEMED	03/03/12	040		1
RD	MAR 1 5 20	22 EMED	10:42a	Nated / Signal

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

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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