

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8

COMPLIANCE INSPECTION FOR EIA



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

Date of Inspection:F	ebruary 10, 2022	
Mission Order No.:	MBR8-2022-005539	
1. GENERAL INFORMATION	579.10	
Name of Establishment:		
	MAEOWANEDIS ASSOCIATION SURDIN	VISION / DON ALDEDTO COMPAC HOMEOWNED
ASSOCIATION, INC.)	DIVIEOWNER'S ASSOCIATION SUBDIV	VISION (DON ALBERTO COMPAS HOMEOWNER'S
Address:		Geo Coordinates:
93, Bagacay, Tacloban City,	Louto	
Nature of Business:	Leyte	11.27520, 124.94308
Subdivision		
PSIC Code: 4290	Product:	Year Established:2014
F3IC Code. 4290	Product.	rear Established:2014
Operating hours/day:	Operating days/week:	Operating days/year:
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)
	in the ECC (unit/day)	- 4/21/24 (B.C.22.2.2.2.2.
RETERMINE	in the 200 (unit) day)	
1865/100 to 100		
2003-319		
Coapter 2-3 Lucies Color	-ERR British St. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
Name of Managing Head:	Rowena A. Ballais - Associat	ion President
1,000	News	
Name of PCO:	None	a la sa a character a same and a same and
PCO Accreditation No.:	None	Date of Effectivity:N/A
PCO Accreditation No.:	None	Date of Effectivity:N/A
Phone/Fax:	N/A	Email:N/A
r inaperor and	clarities, resultan involución an againste.	
	properties in the second or which is the second	
2. PURPOSE OF INSPECTION		
		nt pertaining to new permit applications,
renewals, or modifica	tion	
New Renewal		New Renewal
PMPIN Application		
Hazardous Waste I		
	Transporter Registration	
Hazardous waste T	_	
Permit to Operate	Air Pollution Control Installation	
Discharge Permit		
Others		
At it same a		
	the unity of enterplande de years.	
	status with the environmental regul	ations, permit conditions, and other
requirements		
☐ Investigate community	complaints	B. 1. 10.541
☐ Check status of volunta	ary commitment	
Industrial Ecowatc	her meteralestation (except to 150	
Philippine Environi	mental Partnership Program (PEPP)	
Pollution Adjudicat		
	abustiones to soo h. Etc. Learning starts	7
☐ Others	sect amics accuracy	
Name of Contact Person	MRS. ROWENA BALLAIS	
Position / Designation	HOA President	, , , , , , , , , , , , , , , , , , ,

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Date of Issue	Expiry Date	
	ECC1	ECC-R08-1409-0103	2014-09-29	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	Compliance Requirements		mplia	nt?	Remarks
2003-30)		Υ	N	N/A	
Chapter 2-3					
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?			/	
	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)?			/	
17	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?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

Compliance to ECC Conditions and EMI	Commit	ments (Revised DAO 200	3-30)		
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					/	
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					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
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)					1	
16) Environmental Monitoring Plan (EMoP)					/	

Other Observations:

- Environmental Compliance Certificate with reference code: ECC-R08-1409-0103 issued on September 24, 2014, for Don Alberto Compas Homeowners Association Subdivision Project at Brgy. 93 Bagacay Tacloban City
- 2. As per info of Mrs. Rowena Ballais, out of 384 housing units, only 113 housing units were constructed, completed, and occupied.
- According to Mrs. Ballais, the HOA President, the project was financed by Social Housing Finance Corporation (SHFC). SHFC is the lead government agency to finance social housing programs that will cater to the formal and informal sectors in low-income families.
- 4. Based on office records, no submission of report by the proponent.
- 5. Mrs Ballais added, that no assurance of the remaining fund for the construction of other housing units will be released.

Remarks and Recommendation:

1. The project proponent to apply for ECC Relief.

List of Documents Reviewed:

Environmental Compliance Certificate

Prepared by:

JOSEPH R. 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.

Noted by:

REYNALDO E

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 07, 2022

: R8-2022-007584

Company Name: DON ALBERTO COMPAS HOME OWNERS

ASSOCIATION, INC

IIS No.

Subject / Title: EIA - Don Alberto H.O Asso. Inc Brgy. Bagacay 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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS			
Joseph R. Aure	03/07/2022	Vincent Philip A. Morastil	06:28 AM	For comments/recommendations.			
Vincent Philip A. Morastil	03/08/2022	Joseph R. Aure	08:06 AM	For appropriate action.			
Joseph R. Aure	03/08/2022	Carlos A. Cayanong	08:09 AM	For initial/signature.			
CAV	3-8	ms	834	H			
CEMED	03/08/22	ORP		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

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

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