

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Date of Inspection:	February 15, 2022		
Mission Order No.:	EMBR8-2022-006300		
Wission Order No			
1. GENERAL INFORMAT			
Name of Establishment	: Villa Leoncia Subdivision ((Lot Purchase)	
Address: Brgy. 83-B,	Cogon, San Jose, Tacloban C	ity, Leyte	Geo Coordinates:
Nature of Business: Sub	odivision		11.20014, 125.010856
PSIC Code: None	Product: N/A		Year Established:
Operating hours/day: N	I/A Operating days/v	week: N/A	Operating days/year: N/A
Product Lines	Production Rate	as Declared	Actual Production Rate (unit/day)
	in the ECC (u	nit/day)	
12032	None)	Compliant Remarks
Charles Car	Compliance Repulsors	en lis	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Name of Managing Hea	d: Villa Leoncia Hor	meowners Asse	ocaition, Inc.
NAME OF PCO:	the CRAR in courte on most single	FAR GLITAS	
PCO Accreditation No.:	ing Internet pgs volver is	-distance	Date of Effectivity:
Phone/Fax:	in work and it you'll		Email:
2. PURPOSE OF INSPEC	TION		
		e establishmen	t pertaining to new permit applications,
renewals, or mo	dification		
New Renewal			New Renewal
PMPIN Applic			
	aste ID Registration		
Hazardous Wa	aste Transporter Registration	n	
Hazardous wa	iste TSD Registration		
Permit to Ope	erate Air Pollution Control Ins	stallation	
Discharge Per			
Others	The Establish to the holy of the		
135 CAST	all part of the act of the New	0.00	
- 200m	ASSESSED STATE		
Determine enviror	nmental regulations, permit	conditions com	npliance status with the, and other requiremen
☐ Investigate comm			
☐ Check status of vo	luntary commitment		
Industrial Eco			
	rironmental Partnership Prog	ram (DEDD)	
Pollution Adia	dication Board (PAB)	gram (PEPP)	
Others	istad sales as erroses stort up	nadios.	
Name of Contact Persor	ne er Litablem er er i i 1840	on the user of	
Position / Designation			
osition / Designation	est blenmes has at M	ota Perti	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-040908-0201	Sep. 9, 2004	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements		omplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3 19)		1			
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?			1	
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)?			1	
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?			1	
Chapter 2-3 19) Was the first CMR submitted mid-year af start of project implementation (except f commitments/conditions, which need to submitted prior to project start-up)?				1	
	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)?			1	

	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)	1	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	1	
	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	

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description		N	N/A	
1) Project coverage/limits					1	
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
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					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					1	
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 is issued with an environmental compliance certificate with reference number: ECC-08-040908-0201 issued on September 9, 2004. There are no copies of the ECC.
- 2. The area is a project of the National Housing Authority. There are housing units constructed but most of the lots are vacant. No recent developments were observed in the area.
- 3. According to the brgy. kagawad on duty and one of the residents in the said subdivision, the lots are awarded to NHA beneficiaries, and the beneficiaries are the ones to construct the houses.
- 4. No record of submission.

Remarks and Recommendations:

- For this Office to facilitate cancellation of the issued ECC since project is already completed.

List of Documents Reviewed:

Submitted by:

SHARMAINEN, SILLEZA

EMS I

Approval:

OIC Chief, EMED

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

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 21, 2022

IIS No. : R8-2022-008862

Company Name: VILLA LEONCIA SUBDIVISION (LOT PURCHASE)



Subject / Title: Villa Leoncia Subdivision (Lot Purchase) - EIA Monitoring

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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CEMED	3-23	open	839			
RD	MAR 2 4 20	122 EMED/	8:20 a	Noted Signed		
		NiFa		' /		

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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