

### **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**





# ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

| Report Control Number:   |   |                                    |                                  |
|--|---|------------------------------------|----------------------------------|
| Date of Inspection: January 0  | 8, 2022   |                                    |                                  |
| Mission Order No.: EMBR8-2   | 022-007549  |                                    |                                  |
|  |   |                                    |                                  |
| 1. GENERAL INFORMATION   |   |                                    |                                  |
| Name of Establishment: HA  | PPY LAND SUBDIVISION 1 (PHASE I)                  | PROJECT                            |                                  |
| Address: Brgy. 91, Ab  | ucay , Tacloban City                              | Geo Coordinates<br>11.23898 N, 124 |                                  |
| Nature of Business: Subdivis   | sion  |                                    |                                  |
| PSIC Code: None  | Product: N/A                                      | Year Established:                  | 2011                             |
| Operating hours/day:   | Operating days/week:                              | Operating days/y                   | /ear:                            |
| project not completed  | project not completed                             | project not com                    |                                  |
|  |   |                                    |                                  |
| Product Lines  | Production Rate as Declared in the ECC (unit/day) | Actual P                           | roduction Rate (unit/day)        |
|  | None  | Pro                                | ject not completed               |
|  |   |                                    | ,                                |
|  |   |                                    |                                  |
| Name of Managing Head:   | ENGR. MAGELLAN T. TEZON                           |                                    |                                  |
| NAME OF PCO:   | None  |                                    |                                  |
| PCO Accreditation No.:   | None  | Date of Effectivit                 | y:                               |
| Phone/Fax:   | 09153955272                                       | Email:                             |                                  |
| 2. PURPOSE OF INSPECTION   |   |                                    |                                  |
|  | mation submitted by the establishme               | nt pertaining to ne                | ew permit applications.          |
| renewals, or modifica  |   | in per talling to the              | m perme approacions,             |
| New Renewal  |   | New                                | Renewal                          |
| PMPIN Application  | 1   |                                    |                                  |
| Hazardous Waste  | ID Registration                                   |                                    |                                  |
| A STATE OF THE STA | Transporter Registration                          |                                    |                                  |
| Hazardous waste 1  |   |                                    |                                  |
|  | Air Pollution Control Installation                |                                    |                                  |
| Discharge Permit   |   |                                    |                                  |
| Others   |   |                                    |                                  |
|  |   |                                    |                                  |
| Determine environme  | ntal regulations, permit conditions co            | ompliance status w                 | vith the, and other requirements |
|  |   |                                    |                                  |
| ☐ Investigate community  | complaints  |                                    |                                  |
| ☐ Check status of volunta  | ary commitment                                    |                                    |                                  |
| Industrial Ecowato   | h   |                                    |                                  |
| Philippine Environ   | mental Partnership Program (PEPP)                 |                                    |                                  |
| Pollution Adjudica   |   |                                    |                                  |
|  |   |                                    |                                  |
| Others   |   |                                    |                                  |
| Name of Contact Person   | LEONIDA T. PONIO                                  |                                    |                                  |
| Position / Designation   | Member-Home Owner's Associatio                    | n                                  |                                  |

### 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

| Environmental<br>Law | Permits                    | Date of Issue     | Expiry Date |  |
|----------------------|----------------------------|-------------------|-------------|--|
|                      | ECC1                       | ECC-R08-1108-0085 | 09-02-2011  |  |
| PD 1586              | ECC2                       |                   |             |  |
|                      | ECC3                       |                   |             |  |
|                      | DENR Registry ID           |                   |             |  |
|                      | PCL Compliance Certificate |                   |             |  |
| RA 6969              | CCO Registry               |                   |             |  |
|                      | Permit to Transport        |                   |             |  |
| RA 8749              | POA No.                    |                   |             |  |
| RA 9003              | ECC for Sanitary Landfill  |                   |             |  |
| RA 9275              | DP No.                     |                   |             |  |
|                      |                            |                   |             |  |

| Legal<br>Reference   | Compliance Requirements   | Co | mplia | nt? | Remarks |
|--|---|----|-------|-----|---------|
| (Revised DAO<br>2003-30)   |   | Υ  | N     | N/A |         |
| Chapter 2-3<br>19)   | Does the establishment submit Compliance<br>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?  |    |       | V   |         |
|  | b) Performance against the Environmental<br>Management Plan (EMP)   |    |       | ٧   |         |
|  | 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<br>Chapter 2-3<br>19)<br>a) (ii)<br>and DAO No.<br>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<br>19)<br>a) (iii)   | Does the establishment submit semi-annual CMRs as part of Module 5 of the second and fourth quarter SMRs?   |    |       | ٧   |         |
|  | 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<br>19)<br>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)?                                       |    |       | ٧   |         |
|  | Did the establishment notify EMB on the start-up date of project implementation?  |    |       | ٧   |         |
|  | 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?   | V |  |
| Chapter 2-3<br>19)<br>b) (iii) | Does the establishment address complaints, exceedance of standards, and/or suspicious data?  | ٧ |  |

| ECC/EMP Condition/ Requirement<br>Categorization   |  | Relevant ECC Condition/s (if any) |   | Compl | iant | Proof of Compliance |
|--|--|-----------------------------------|---|-------|------|---------------------|
|  |  | Description                       | Y | N     | N/A  |                     |
| 1) Project coverage/limits   |  | 3, 327 square meters              |   |       | 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<br>necessary for implementation of<br>environmental management<br>measures |  |                                   |   |       | ٧    |                     |
| 9) Standard DENR requirement on transfer of ownership  |  |                                   |   |       | ٧    |                     |
| 10) Standard DENR requirement on abandonment   |  |                                   |   |       | ٧    |                     |
| 11) Impact Mitigation Plan or<br>Construction/Contractor's<br>Environmental Program                      |  |                                   |   |       | ٧    |                     |
| 12)Social Development Plan (SDP)   |  |                                   |   |       | ٧    |                     |
| 13) Information, Education and<br>Communication (IEC) Plan   |  |                                   |   |       | ٧    |                     |
| 14)Contingency/Emergency Response<br>Plan or equivalent Risk Management<br>Plan                          |  |                                   |   |       | ٧    |                     |
| 15) Abandonment Plan (when applicable)   |  |                                   |   |       | ٧    |                     |
| 16) Environmental Monitoring Plan<br>(EMoP)  |  |                                   |   |       | ٧    | 2 Page 1            |

#### Other Observations:

- Happy Land Homeowner's Association of Tacloban, Inc. was granted an Environmental Compliance Certificate (ECC) with reference code: ECC-R08-1108-0085 on 02 September 2011 for the Happy Land Subdivision 1 (Phase 1) Project located in Brgy. 91, Abucay, Tacloban City.
- The project covers an area of 3, 327 square meters only.
- At the time of monitoring, only 10 residential houses were constructed, completed, and occupied. The area has no established concrete road.
- According to Mrs. Leonida T. Ponio, a member of the association, 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. Mrs. Ponio explained there was an issue with the release of the budget for the project. The implementation of the project was stopped in 2015.
- Office records showed that the proponent has no submission of reports.

#### Remarks and Recommendations:

- Under EMB Memorandum Circular No. 2014-005, for project category under subdivision and other housing projects in flat areas, which requires to secure an ECC shall have project area of greater than 1-hectare. A project area of equal or less than 1-hectare is not covered by the EIS System, hence not required to secure an ECC and may secure a Certificate of Non-Coverage (CNC).
- Therefore, the housing project which covers an area of 3,327 square meter or 0.3327 hectare is not covered by the EIS System.
- Hence, cancellation of the ECC issued is hereby recommended.

#### List of Documents Reviewed:

Copy of ECC

Submitted by:

JANET T. POLEA

Approved by:

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

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

PME.

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 18, 2022

IIS No. : R8-2022-008726 Company Name: HAPPY LAND SUBDIVISION 1 (PHASE I) PROJECT



Subject / Title: Compliance Inspection for EIA

#### 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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| Janet T. Polea                           | 03/18/2022         | Carlos A. Cayanong                         | 11:08 AM        | For initial/signature.    |
| CAV                                      | 3-22               | /hs  | 753             | <i>H</i>                  |
| C. EMED                                  | 3-23               | ong  | 847             |                           |
| RD                                       | MAR 2 4 202        | 2 EMED/<br>Nim                             | 8:33am          | Noted Signed              |
|  |                    |  |                 |                           |
|  |                    |  |                 |                           |
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|  |                    |  |                 |                           |
|  |                    |  |                 |                           |
|  |                    |  |                 |                           |

#### 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

#### Important Reminder!

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