

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION Report Control Number: February 10, 2022 Date of Inspection: EMBR8-2022-005617 Mission Order No.: 1. GENERAL INFORMATION Name of Establishment: VILLA DIANA SUBDIVISION (NHA - PHINTECSTAR CONSTRUCTION, INC.) Geo Coordinates: Brgy. New Kawayan, Tacloban City Address: 11.3313331,124.9505953 Nature of Business: Housing Units PSIC Code: None Product: N/A Year Established: Operating days/year: N/A Operating hours/day: N/A Operating days/week: N/A **Product Lines Production Rate as Declared** Actual Production Rate (unit/day) in the ECC (unit/day) None Name of Managing Head: NAME OF PCO: PCO Accreditation No.: Date of Effectivity: Email: Phone/Fax: 2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal New Renewal **PMPIN Application** Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others Determine environmental regulations, permit conditions compliance status with the, and other requirements Investigate community complaints ☐ Check status of voluntary commitment Industrial Ecowatch Philippine Environmental Partnership Program (PEPP)

Pollution Adjudication Board (PAB)

Others

Name of Contact Person

Position / Designation

Others

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
9.2	ECC1	ECC-R08-1501-0007	Feb. 6, 2015	
PD 1586	ECC2			
	ECC3	Yankin		
RA 6969	DENR Registry ID	ibed		
	PCL Compliance Certificate	LMV31		
	CCO Registry	rund (f. sef)		
	Permit to Transport	and the second state of		
RA 8749	POA No.	bn)/		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	- 191600		

Legal Reference	Compliance Requirements	Co	omplia	Remarks	
(Revised DAO 2003-30)		Υ	N	N/A	1
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			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	
a Unit and unit regulard S) Conduct of ba- and papace self- a Multi-scoora	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	
abandonment 11.) Impera Ming Contarpor my Co Environmental B	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	
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)?			1	
	Did the establishment notify EMB on the start-up date of project implementation?			1	
ampin abi-)	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	

Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
au a a a a a a a a a a a a a a a a a a	No.	Description	Y	N	N/A	
1) Project coverage/limits		3. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.			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:

- 1. The project is issued with an Environmental Compliance Certificate with ECC reference number: ECC-R08-1501-0007 issued on February 6, 2015.
- 2. The project is already completed since 2017. As per information from the barangay, the project has been turned over to LGU Tacloban.

Remarks and Recommendations:

- For proponent to apply for ECC relief.

List of Documents Reviewed:

Submitted by:

SHARMAINE I. SILLEZA

EMS I

Recommending Approval:

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

OIC, Regional Director

Approval:

FOR MANUEL J. SACEDA, JR.

Noted:



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 16, 2022

Company Name: VILLA DIANA SUBDIVISION (NHA - PHINTECSTAR

IIS No. : R8-2022-008568 CONSTRUCTION, INC.)

Subject / Title: VILLA DIANA SUBDIVISION (NHA - PHINTECSTAR CONSTRUCTION, INC.) - 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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Sharmaine I. Silleza	03/16/2022	Carlos A. Cayanong	10:50 AM	For initial/signature.			
C.EMED	03/14/22	ORD		1			
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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 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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