

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: February 10, 2022							
Mission Order No.:							
1. GENERAL INFORMATION	N						
Name of Establishment:	Light 4						
Proposed Extensions of Ex	isting RJD Homes (Marag-ing Realty	Dev. Corp.)					
Address:		Geo Coordinates:					
Brgy. 84 San Jose Taclobar	n City	11.20555, 125.02062					
Nature of Business:							
PSIC Code: 4290	Product:	Year Established: 2009					
Operating hours/day:	Operating days/week:	Operating days/year:					
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)					
- Mafaire -	in the ECC (unit/day)	Last Spirits Reports					
(Rindskii DAD	Contallate or Justinents						
2003 (30)		N/A					
Chapter 2-3 Does the	establisoment submit Compilance						
Name of Managing Head:	griken in 1775 Francische in 1915.						
Name of PCO:							
PCO Accreditation No.:	THE RESERVE THE PROPERTY THE	Date of Effectivity:					
L Managem	pens Plan (Fish						
Phone/Fax:		Email:					
2. PURPOSE OF INSPECTIO	DN .						
		ent pertaining to new permit applications,					
renewals, or modifie		and per turning to her permit applications,					
New Renewal		New Renewal					
PMPIN Application	on						
Hazardous Waste							
	Transporter Registration						
	TSD Registration						
The state of the s	e Air Pollution Control Installation						
Discharge Permit							
0.1							
others							
0088 108	second JV9Linguidesingue dei il						
☐ Determine complianc	e status with the environmental regu	lations, permit conditions, and other					
requirements							
☐ Investigate communit	ty complaints						
☐ Check status of volum	A STATE OF THE PARTY OF THE PAR						
	and the state of t						
Industrial Ecowat							
	nmental Partnership Program (PEPP)						
	ation Board (PAB)						
Others Others	stablish antiac is 2146 on the stab	MD. J. L.					
	January egy et e fajo -Partir						
Name of Contact Person	Ms. Norma Y. Bacolod						
Position / Designation	Brgy. Kagawad						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Date of Issue	Expiry Date	
	ECC1	ECC-R08-0906-074-8420	07/10/2009	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	Compliance Requirements		mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance			/	
a) (i)	Monitoring Report (CMR) semi-annually to EMB? 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)?			/	
	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)?			/	
	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?	/	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

Compliance to ECC Conditions and EMI			03-30)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					1	
2) Components					/	
Other sectoral requirements mandated by other agencies to be complied with					/	
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)					/	
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)					/	
16) Environmental Monitoring Plan (EMoP)					/	

Other Observations:

- 1. The proposed extensions of existing RJD Homes project were granted an Environmental Compliance Certificate No. ECC-R08-0906-074-8420 issued on July 10, 2009.
- 2. As per Mr. Jay R. Badidles, the proposed extensions of existing RJD Homes project was not implemented.
- 3. Based on office records, no submission of the required report from the proponent.

Remarks and Recommendations:

- 1. Pursuant to Chapter 1-10, paragraph d of Memorandum Circular No. 2007-002, otherwise known as the Revised Procedural Manual for DENR Administrative Order No. 30, Series of 2003 (DAO 2003-30) which states that "the ECC automatically expires if a project has not been implemented within five (5) years from ECC issuance, or if the ECC was not requested for extension within three (3) months from the expiration of its validity". If the baseline characteristics have significantly changed to the extent that the impact assessment as embodied in the Environmental Management Plan (EMP) is no longer appropriate, the EMB Office concerned shall require the Proponent to submit a new application. The EIA Report on the new application shall focus only on the assessment of the environmental component, which significantly changed".
- 2. This office shall facilitate the cancellation of ECC issued with reference number code: ECC-R08-0906-074-8420 on July 10, 2009, and de-listing in the universe since the project was not implemented.

List of Documents Reviewed:

Environmental Compliance Certificate

mission Monitoring Specialist/EMS

Recommending Approval:

Engr. CARLOS A Chief, WAQMS

Approved by:

OIC-Chief,

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 07, 2022

: R8-2022-007654

Company Name: PROPOSED EXTENSIONS OF EXISTING RJD

HOMES (MARAG-ING REALTY DEV. CORP.)



Subject / Title: EIA - Proposed Extensions of Existing RJD Homes (Marag-ing Realty Dev. Corp.) Brgy. 84 San Jose 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.

IIS No.

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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	08:07 AM	For appropriate action.			
Joseph R. Aure	03/08/2022	Carlos A. Cayanong	08:12 AM	For initial/signature.			
m	3-8	ms	833	#			
CEMED	respond	ORD					

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

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