



## COMPLIANCE INSPECTION FOR EIA



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

Report Control Number: \_\_\_\_\_

Date of Inspection: January 17, 2022Mission Order No.: EMBR8-2022-002564**1. GENERAL INFORMATION**

|   |                        |                          |
|---|------------------------|--------------------------|
| Name of Establishment: <b>HOLY CROSS GARDEN OF TACLOBAN, INC.</b> |                        |                          |
| Address: Brgy. 94, Tigbao, Tacloban City                          |                        | Geo Coordinates:         |
| Nature of Business: Memoria Garden                                |                        | 11.2535 N, 124.96126 E   |
| PSIC Code: N/A  | Product: N/A           | Year Established: 2015   |
| Office Operating hours/day: 8                                     | Operating days/week: 6 | Operating days/year: 365 |

| Product Lines          | Production Rate as Declared in the ECC (unit/day) | Actual Production Rate (unit/day) |
|------------------------|---|-----------------------------------|
|                        | N.A.  |                                   |
|                        |   |                                   |
|                        |   |                                   |
| Name of Managing Head: | <b>MR. CESAR MIGUEL G. ESCAÑO</b>                 |                                   |
| Name of PCO:           | None  |                                   |
| PCO Accreditation No.: | None  | Date of Effectivity:              |
| Phone/Fax:             | 053 523-5098                                      | Email:                            |

**2. PURPOSE OF INSPECTION**

|   |                          |                          |
|---|--------------------------|--------------------------|
| <input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification |                          |                          |
|   | <b>New</b>               | <b>Renewal</b>           |
| <input type="checkbox"/> New Renewal  | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> PMPIN Application  | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Hazardous Waste ID Registration  | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Hazardous Waste Transporter Registration   | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Hazardous waste TSD Registration   | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Permit to Operate Air Pollution Control Installation   | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Discharge Permit   | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Others _____   | <input type="checkbox"/> | <input type="checkbox"/> |

|   |
|---|
| <input checked="" type="checkbox"/> Determine environmental regulations, permit conditions compliance status with the, and other requirements |
| <input type="checkbox"/> Investigate community complaints   |
| <input type="checkbox"/> Check status of voluntary commitment   |
| <input type="checkbox"/> Industrial Ecowatch  |
| <input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)  |
| <input type="checkbox"/> Pollution Adjudication Board (PAB)   |
| <input type="checkbox"/> Others _____   |
| <input type="checkbox"/> Others _____   |

|                        |                        |
|------------------------|------------------------|
| Name of Contact Person | <b>HESSYL PIMENTEL</b> |
| Position / Designation | Accounting Manager     |



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

| Environmental Law | Permits                    |                   | Date of Issue | Expiry Date |
|-------------------|----------------------------|-------------------|---------------|-------------|
| PD 1586           | ECC1                       | ECC-R08-1506-0107 | 06-23-2015    |             |
|                   | ECC2                       |                   |               |             |
|                   | ECC3                       |                   |               |             |
| RA 6969           | DENR Registry ID           |                   |               |             |
|                   | PCL Compliance Certificate |                   |               |             |
|                   | CCO Registry               |                   |               |             |
|                   | Permit to Transport        |                   |               |             |
| RA 8749           | POA No.                    |                   |               |             |
| RA 9003           | ECC for Sanitary Landfill  |                   |               |             |
| RA 9275           | DP No.                     |                   |               |             |
|                   |                            |                   |               |             |

| Legal Reference<br>(Revised DAO 2003-30)                         | Compliance Requirements   | Compliant? |   |     | Remarks              |
|--|---|------------|---|-----|----------------------|
|  |   | Y          | N | N/A |                      |
| Chapter 2-3 19)<br>a) (i)  | Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?  |            | √ |     | No submission of CMR |
|  | 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<br>Chapter 2-3 19)<br>a) (ii)<br>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)<br>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)<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)?                                       |            | √ |     |                      |
|  | 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?   |  |  | √ |  |
| <b>Chapter 2-3<br/>19)<br/>b) (iii)</b> | Does the establishment address complaints, exceedance of standards, and/or suspicious data?  |  |  | √ |  |

| 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 |
|   | No.                               | Description          | Y         | N | N/A |                     |
| 1) Project coverage/limits  |                                   | 94,122 square meters | √         |   |     |                     |
| 2) Components   |                                   |                      | √         |   |     |                     |
| 3) 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  |                                   |                      |           |   | √   |                     |
| 11) Impact Mitigation Plan or Construction/Contractor's Environmental Program                   |                                   |                      |           |   | √   |                     |
| 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)  |                                   |                      |           | √ |     |                     |

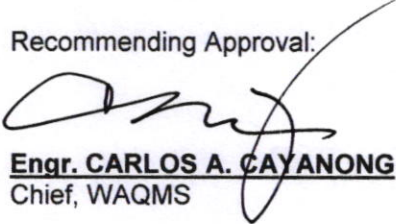


|   |
|---|
| <p><b>Other Observations:</b></p> <ul style="list-style-type: none"> <li>- Environmental Compliance Certificate with reference code ECC-R08-1506-0107 was issued on 23 June 2015 to Holy Cross Garden of Tacloban Inc. for the Holy Cross Gardens Tacloban Expansion Project which covers an area of 94,122 square meters located at Brgy.94, Tigbao, Tacloban City.</li> <li>- Trees were planted along the perimeter of the project. It was properly landscaped.</li> <li>- The project has no designated/accredited PCO which consistently handle environment related aspects of the project operations.</li> <li>- Comfort rooms were installed on-site for employees and clients provided with septic tank. The proponent has not yet secured a Wastewater Discharge Permit for domestic wastewater generation.</li> <li>- Office records showed that the proponent has no compliance to the conditions as stipulated in the issued ECC (i.e., no submission of CMR semi-annually).</li> </ul> |
| <p><b>Remarks and Recommendations:</b></p> <ul style="list-style-type: none"> <li>- This Office to issue a Notice of Violation against Holy Cross Garden of Tacloban Inc. in violation of ECC General/EmMop Condition/Restriction No. I-B1 of ECC-R08-1506-0107 (operating without a wastewater Discharge Permit, non-submission of CMR and no designated PCO), in relation to Section 9, P.D 1586, and in relation further to Table 23, Item 33, Chapter 2.5 of EMB Memorandum Circular No. 002 — Series of 2007(Revised Procedural Manual for DAO 2003-30).</li> <li>- To submit CMR thru EMB online system.</li> <li>- To secure Wastewater Discharge Permit for its wastewater generation.</li> <li>- To designate a PCO, attend 40-hr Basic PCO training and apply for PCO accreditation.</li> </ul>   |
| <p><b>List of Documents Reviewed:</b></p> <p>Copy of ECC</p>  |

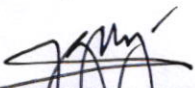
Submitted by:

  
**JANET T. POLEA**  
 Engr. IV

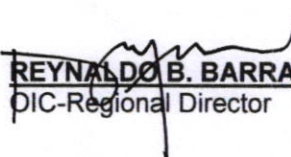
Recommending Approval:

  
**Engr. CARLOS A. CAYANONG**  
 Chief, WAQMS

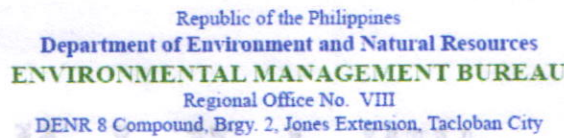
Approved by:

  
**FOR. MANUEL J. SACEDA, JR.**  
 OIC-Chief, EMED

Noted by:

  
**REYNALDO B. BARRA, PME.**  
 OIC-Regional Director





**IIS No.** : R8-2022-004686

**Company Name :** HOLY CROSS GARDEN OF TACLOBAN, INC.



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| C.EMED<br>J.T. Polea<br>CAP              | 01/23/22<br>01/28/22<br>1/31 | J. POLEA<br>C-WAPMS<br>MS                  |                 | B<br>"I"<br>H               |
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