

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# **COMPLIANCE INSPECTION FOR EIA**

	BACAUTODING AND F	NECONCER AFRIT DU UCIOI	AL MALATED AID OLIALITY	MONITORING SECTION
-NVIRONM-NIAI	MONITORING AND F	NEORCEMIENT DIVISION	N-WAIFR AIR CHAIL	Y IVICINITIONING SECTION

Report Control Number:	A Service Control of the Control of		
	ebruary 9, 2022		
Mission Order No.:	MBR8-2022-005617		
1. GENERAL INFORMATION			
Name of Establishment: TU	JRNBERRY RESIDENCES (HI-TRI DEVE	LOPMENT CORP.)	
Address: Brgy. 82, Maras	baras, Tacloban City	Geo Coordinates	
Nature of Business:	Transport	11.1922107, 125	.0006792
PSIC Code:	Product:	Year Established	
Operating hours/day: N/A	Operating days/week: N/A	Operating days/y	ear: N/A
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual P	roduction Rate (unit/day)
Total Area	7,810 sq. m.		None
Total Area	7,020 34. 111.	13 13 13	B CA HOIL
Chapter 2. 1 Advertise of	Parent Marillane Son all to For		
Name of Managing Head:	HI-TRI DEVELOPMENT CORPO	RATION - Propone	ent
Name of PCO:	rance against the Euch conditions.		
PCO Accreditation No.:	ert Pan USE	Date of Effectivit	y:
Phone/Fax:	09173217791	Email:	
2. PURPOSE OF INSPECTION	r saga se se a se a la see de		
	nation submitted by the establishme	nt pertaining to ne	ew permit applications.
renewals, or modifica	and the second control of the second control		7,7
New Renewal		New	Renewal
PMPIN Application			
Hazardous Waste			
	Transporter Registration		
Hazardous waste			
Permit to Operate	Air Pollution Control Installation		
Discharge Permit			
Others	arter SMR.		
Determine compliance	status with the environmental regul	ations, permit con	ditions, and other
requirements			1
	edial appropriate or an energy		
☐ Investigate community			
☐ Check status of volunta			
Industrial Ecowato			
Philippine Environ	mental Partnership Program (PEPP)		
Pollution Adjudica			
		200	
☐ Others			
Name of Contact Person	Marty Bakunawa		
Position / Designation	Representative/Contact Person as	per EIA Applicatio	n

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>	Permits		Date of Issue	<b>Expiry Date</b>	
	ECC1	ECC-R08-1209-0109	Oct. 9, 2012		
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	Remarks	
(Revised DAO 2003-30)			N	N/A	
Chapter 2-3 19)	Chapter 2-3 Does the establishment submit Compliance				
a) (i)	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)?			1	

	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?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

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					1	
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					/	
6) Multi-sectoral Monitoring (as may be required)					/	
7) Regular reporting					/	
8) Institutional arrangements necessary for implementation of environmental management measures						
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)					/	
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)					1	

### Other Observations:

- 1. As per information from the barangay, there are no existing project of that name in the area.
- 2. The project is issued with ECC with reference number ECC-R08-1209-0109 issued on October 9, 2012.
- 3. No record of report submission.

### **Remarks and Recommendations:**

 For Cancellation of issued Environmental Compliance Certificate and de-listing of project in the Universe of ECC issuance.

**List of Documents Reviewed:** 

ECC copy.

Submitted by:

SHARMAINE I/SILLEZA

Recommending Approval:

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

Reviewed by:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Approval:

DIC, 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: February 22, 2022

Company Name: TURNBERRY RESIDENCES (HI-TRI

IIS No. : R8-2022-006796 DEVELOPMENT CORP)

Subject / Title: Turnberry Residences - 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.

ROUTED						
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS		
Sharmaine I. Silleza	02/22/2022	Carlos A. Cayanong	08:58 AM	For initial/signature.		
Carlos A. Cayanong	02/22/2022	Niña L. Dela Cruz	10:36 AM	For approval.		
Niña L. Dela Cruz	02/24/2022	Manuel J. SacedaJr.	10:36 AM	For initial/signature.		
C. EMED	02/24/22	topeD		1		

## Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

K - Pls. release/file

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

H - Pls. for approval L - Update stat of case

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