



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

Report Control Number:

Date of Inspection: **January 26, 2022**Mission Order No.: **R8-2022-004148****1. GENERAL INFORMATION**Name of Establishment: **Construction/Rehab. of Hila-an-Banahao-Hitawos-Pamigsi-an-Olisihan Road**Address: **Bontoc, So. Leyte**

Geo Coordinates:

**10.411544,124.897944,18**Nature of Business: **ROAD REHABILITATION**

PSIC Code:

Product:

Year Established: **2007**

Operating hours/day:

Operating days/week:

Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	<b>HON. JANE B. ROALES</b>	
Name of PCO:	<b>NONE</b>	
PCO Accreditation No.:	<b>N/A</b>	Date of Effectivity:
Phone/Fax:		Email:

**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 ECC Compliance Monitoring☐☐☒ Determine compliance status with the environmental regulations, permit conditions, and other requirements☐ Investigate community complaints☐ Check status of voluntary commitment

Industrial Ecowatch

Philippine Environmental Partnership Program (PEPP)

Pollution Adjudication Board (PAB)

Others \_\_\_\_\_

☐ Others ECC Compliance Monitoring

Name of Contact Person

**ENGR. ANTONINO B. MANCIO**

Position / Designation

**TECHNICAL STAFF, MUNICIPAL ENGINEERING OFFICE**



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date	
PD 1586	ECC1	08-070626-0049	2007-07-02		
	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 (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		/		No record available
	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?		/		No record available
	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?			/	



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


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



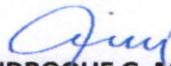
8) Institutional arrangements necessary for implementation of environmental management measures			/			
9) Standard DENR requirement on transfer of ownership					/	
10) Standard DENR requirement on abandonment					/	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					/	
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)					/	
<b>Other Observations:</b>						
The project was fully implemented and finished the specific activities.						
<b>Remarks and Recommendations:</b>						
The fulfillment of the conditions of the contract implies the termination of the contract and therefore, cancellation of the ECC is hereby recommended.						
<b>List of Documents Reviewed/Documentation: ECC</b>						



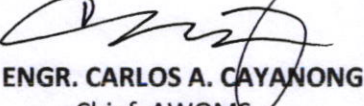
PREPARED BY:

  
ZEUS BRYAN B. LORETO  
EMS II


REVIEWED BY:

  
ALEJANDROQUE G. MACATIGUE  
SvEMS

RECOMMENDED BY:

  
ENGR. CARLOS A. CAYANONG  
Chief, AWQMS

APPROVAL:

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

NOTED:

  
ENGR. REYNALDO B. BARRA  
Regional Director







**DISPOSITION FORM**

**Doc. Date** : February 10, 2022

**IIS No.** : R8-2022-006035

**Company Name** : LGU BONTOC

**Subject / Title:** EIA Monitoring Report - Road Rehabilitation Project (Bontoc, Southern Leyte)

**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
Alejandroque G. Macatigue	02/10/2022	Ladylle B. Oledan	11:49 AM	For information/guidance/reference.
Ladylle B. Oledan	02/10/2022	Niña L. Dela Cruz	12:16 PM	For initial/signature.
Niña L. Dela Cruz	02/10/2022	Janet T. Polea	02:07 PM	Pls. study / evaluate. Maam, soft copy for your review. I can print the report once approved
Janet T. Polea	02/11/2022	Niña L. Dela Cruz	11:49 AM	For appropriate action. For printing
Niña L. Dela Cruz	02/11/2022	Carlos A. Cayanong	01:55 PM	For initial/signature. This report was already reviewed by Maam Janet
<i>CA</i>	<i>2-11</i>	<i>KS</i>	<i>2:28</i>	<i>H</i>
<i>C. EMED</i>	<i>22/10/22</i>	<i>020</i>		<i>1</i>
<i>RD</i>	<i>FEB 14 2022</i>	<i>EMED</i>	<i>2:55p</i>	<i>Noted / Signed</i>
		<i>Nina</i>		

**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. appropriate 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 !**

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.