

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:				
Date of Inspection:	February 11, 2022			
Mission Order No.:	EMBR8-2022-005539			
1. GENERAL INFORMATIO	N			
Name of Establishment:				
	oject (Mine land Realty Corp.)			
Address:	Total Control	Geo Coordinates		
Maharlika Highway Caiba Nature of Business:	an Tacioban City Leyte	11.20963, 124.9	9360	
Nature of business:				
PSIC Code: 4290	Product:	Year Established	: 2009	
Operating hours/day:	Operating days/week:	Operating days/	year:	
		T		
Product Lines	Production Rate as Declared	Actual P	Production Rate (unit/day)
	in the ECC (unit/day)	-		
Name of Managing Hands	Ma Siamu A Sia			
Name of Managing Head:	Ms. Siony A. Sia			
Name of PCO:				
PCO Accreditation No.:		Date of Effectivi	ty:	
Phone/Fax:		Email:		
r none, r ax.		Lindii.		
2 DUDDOCE OF INCRECTIO	NI			
2. PURPOSE OF INSPECTIO	rmation submitted by the establishm	ont portaining to p	ow parmit applications	
renewals, or modifi		ent pertaining to n	ew permit applications,	
New Renewal	cation	New	Renewal	
PMPIN Application	n .			
Hazardous Waste				
	e Transporter Registration			
	TSD Registration	ᆜ		
	te Air Pollution Control Installation			
Discharge Permit				
Others				
✓ Determine compliand	ce status with the environmental regu	lations, permit cor	iditions, and other	
requirements				
☐ Investigate communi	ty complaints			
☐ Check status of volun	tary commitment			
Industrial Ecowa				
	onmental Partnership Program (PEPP)			
	cation Board (PAB)			
Others				
Name of Contact Person	Ms. Sharabell G. Calvadores	3		
Position / Designation	Broy Secretary			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-R08-0908-0001	08/14/2009	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)		Y	N	N/A	
Chapter 2-3	Does the establishment submit Compliance			/	
19)	Monitoring Report (CMR) semi-annually to EMB?				
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)	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-			/	
and DAO No. 2003-27	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?			/	
	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?	/	
	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)?	1	
	Has an EGF been established?	/	
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
Suicgo nauton	No.	Description		N	N/A	
1) Project coverage/limits					/	
2) Components					/	
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					1	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
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					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					/	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- The proponent Ms. Siony A. Sia is granted an Environmental Compliance Certificate No. ECC-R08-0908-0001 was
 issued on August 14, 2009, for the proposed Ezra Executive Homes Project to be in Maharlika Highway Brgy.
 Caibaan, Tacloban City Leyte. The project covers an area of 5,791 square meters, land allocation for the saleable
 area is 3,538 sq. meters, Circulation System 1,644 sq. meters and road and parks and playground is 609 sq. meters
- 2. As per Ms. Sharabell G. Calvadores (Officer of the Day), there is no Ezra Executive Homes Project exist in their barangay.
- 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-R08-0908-0001 on August 14, 2009 and de-listing in the universe, pursuant to the above-cited Memorandum Circular.

List of Documents Reviewed:

Environmental Compliance Certificate

Prepared by

JOSEPH R. AURE/SHARMAINE I. SILLEZA Source Emission Monitoring Specialist/EMS I

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR OIC-Chief, ENED Noted by:

OIC-Regional Director

FM-EMED-57 00 01-01-21



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 04, 2022

: R8-2022-007580

Company Name: EZRA EXECUTIVE HOMES PROJECT (MINE LAND

REALTY CORP.)

Subject / Title: EIA - EZRA Executive Homes (Mineland Realty Corp.) Caibaan 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.

HS No.

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CAV	3-8	MS	827	H .			
C.EWED	03/08/22	OPD		·			

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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