

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: **February 09, 2022**

Mission Order No.: **EMBR8-2022-005583**

1. GENERAL INFORMATION		
Name of Establishment: CALBAYOG COASTAL- DIVERSION ROAD (PACKAGE PROJECT)		
Address: Calbayog City		Geo Coordinates:
Nature of Business: Infrastructure Project		Latitude:
		Longitude:
PSIC Code: N/A	Product: N/A	Year Established: 2018
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A	N/A	N/A
Name of Managing Head: DISTRICT ENGINEER		
Name of PCO: NONE		
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	N/A	Email: N/A

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<div> <div>New Renewal</div> <div>PMPIN Application</div> <div>Hazardous Waste ID Registration</div> <div>Hazardous Waste Transporter Registration</div> <div>Hazardous waste TSD Registration</div> <div>Permit to Operate Air Pollution Control Installation</div> <div>Discharge Permit</div> <div>Others <u>ECC MONITORING</u></div> </div>	<div>New</div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>	<div>Renewal</div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<input type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other Reuirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
<div> <div>Industrial Ecowatch</div> <div>Philippine Environmental Partnership Program (PEPP)</div> <div>Pollution Adjudication Board (PAB)</div> <div>Others _____</div> </div>		
<input type="checkbox"/> Others _____		
Name of Contact Person	NONE	
Position / Designation	N/A	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-0058	2018/05/15	N/A
	ECC2	N/A	N/A	N/A
	ECC3	N/A	N/A	N/A
RA 6969	DENR Registry ID	N/A	N/A	N/A
	PCL Compliance Certificate	N/A	N/A	N/A
	CCO Registry	N/A	N/A	N/A
	Permit to Transport	N/A	N/A	N/A
RA 8749	POA No.	N/A	N/A	N/A
RA 9003	ECC for Sanitary Landfill	N/A	N/A	N/A
RA 9275	DP No.	N/A	N/A	N/A

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?			/	
	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?			/	
	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 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		3.5 KILOMETERS				
2) Components		Coastal Road construction and Embankment				On-going
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				/		No data available
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)					/	

Other Observations:

1. Package project with no specific date of completion.
2. On-going project with the length of 3.5 kilometers to include embankment.
3. The project is implemented by 1st Congressional Engineering District.


Remarks and Recommendations:

1. Since the project is funded per phase and have no definite date target for completion – meaning it is still an on-going project, the implementing agency (1st Congressional Engineering District Office- DPWH, Calbayog City) thru the District Engineer is advise to submit an status report of accomplishment upon completion.
2. For follow-up monitoring
3. Sustaining environmental rules and regulations for compliance is strictly adhere.
4. To submit CMR semi-annually thru on-line submission.

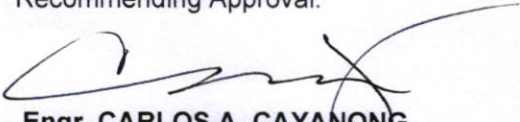
List of Documents Reviewed:

None

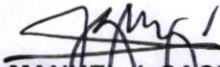
Submitted by:


DR. ANTONIO A. PINO, Ph. D.
HEAD, PEMU-SAMAR

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:


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

Noted:


ENGR. REYNALDO B. BARRA, PME
OIC, Regional Director





DISPOSITION FORM

Doc. Date : March 01, 2022
IIS No. : R8-2022-007356

Company Name : DPWH- SAMAR FIRST DISTRICT ENGINEERING OFFICE



Subject / Title: ECC Monitoring Report of Calbayog Coastal Diversion Road

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
Antonio A. Pino	03/01/2022	Niña L. Dela Cruz	02:27 PM	For initial/signature.
Niña L. Dela Cruz	03/01/2022	Vincent Philip A. Morastil	02:49 PM	For appropriate action. Please print the report and route to Ate Jo Anne for her review
Vincent Philip A. Morastil	03/01/2022	Jo Anne Joy M. Dañal	03:14 PM	Pls. study / evaluate.
Jo Anne Joy M. Dañal	03/02/2022	Antonio A. Pino	10:54 AM	For appropriate action. Hi Doc, Can we include the submission of CMR as recommendation? "For submission of CMR semi-annually through the online system." The CMR shall contain information on the project status.
Antonio A. Pino	03/17/2022	Jo Anne Joy M. Dañal	10:34 AM	For appropriate action.
JAJMD	03/18/2022	C, WARMS	03:46 PM	"I"
CAV	3-21	MS	759	H
O. ENED	03/22/22	ORD		I
RD				

Use code for comment/instruction and desired action:

- A - For information / guidance / reference
E - Pls. appropriate action
I - For initial/signature
- B - For comments / recommendations
F - Pls. immediate investigation
J - For study/evaluation
- C - Pls. take up with me
G - Pls. Attach supporting papers
K - Pls. release/file
- D - Pls. draft answer memo
H - Pls. for approval
L - Update stat of case

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