

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number: _			
	January 27, 2022		
Mission Order No.:	EMR8-2022-004219		
1. GENERAL INFORMATION			
Name of Establishment:	PARACLETE INTEGRATED AGRO-FOR		
Address: Brgy. Salvacion, T	acloban City	Geo Coordinates	
Nature of Business: Forest	Resource Project	11.22083 N, 124	1.94681 E
PSIC Code: N/A	Product: N/A	Year Established	1: 2004
Operating hours/day: N/A	Operating days/week: N/A	Operating days/	year: N/A
Product Lines	Production Rate as Declared	Actual P	Production Rate (unit/day)
	in the ECC (unit/day)		
<u> </u>	•		
Name of Managing Head:	FR. BART PASTOR		
Name of PCO:	N/A		
PCO Accreditation No.:	N/A	Date of Effectivit	ty: N/A
Phone/Fax:		Email: N/A	
2. PURPOSE OF INSPECTIO	N		
	mation submitted by the establishme	ent pertaining to n	ew permit applications,
renewals, or modific	ation		
New Renewal		New	Renewal
PMPIN Applicatio			
Hazardous Waste			
Hazardous Waste			
Hazardous waste			
	e Air Pollution Control Installation		
Discharge Permit			
Others			
			<u> </u>
	e status with the environmental regul	ations, permit con	ditions, and other
requirements			
☐ Investigate community	y complaints		
☐ Check status of volunt			
Industrial Ecowate			
	mental Partnership Program (PEPP)		
Pollution Adjudica			
Others			
Name of Contact Person	TRINIDAD D. QUERO		
Position / Designation	Barangay Chairnerson		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Pe	rmits	Date of Issue	Expiry Date
	ECC1	ECC-08-041124-0282	11/30/2004	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			118
	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)		Υ	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?		V		
	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?		V		
DAO 2003-30	Does the establishment submit to the concerned		V		
Chapter 2-3	EMB Regional Office detailed report on				
19)	compliance to environmental standards specific				
a) (ii)	to environmental laws through the quarterly Self-				
and DAO No. 2003-27	Monitoring Report (SMR)?				
Chapter 2-3	Does the establishment submit semi-annual		/		
19)	CMRs as part of Module 5 of the second and				
a) (iii)	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?		1		
Chapter 2-3	Was the first CMR submitted mid-year after the		/		
19)	start of project implementation (except for ECC				
a) (iv)	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)?			V	
M-EMED-57	00				01-01-21

	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?		√	

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
categorization	No.	Description		N	N/A	
1) Project coverage/limits					V	
2) Components					V	
3) Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					V	
5) Conduct of baseline, compliance and impact self-monitoring		Š.			V	
6) Multi-sectoral Monitoring (as may be required)					V	
7) Regular reporting				/		
8) Institutional arrangements necessary for implementation of environmental management measures					✓	
9) Standard DENR requirement on transfer of ownership					V	
10) Standard DENR requirement on abandonment					V	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)					1	
13) Information, Education and Communication (IEC) Plan					√	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					V	
15) Abandonment Plan (when applicable)					√	
16) Environmental Monitoring Plan (EMoP)					V	

Other Observations:

- 1. This office has issued Environmental Compliance Certificate (ECC) with reference number 08-041124-0282 to Paraclete Integrated Agro-Forest Development Association, Inc. on November 30, 2004.
- 2. Maximum number of trees from their ECC had already been harvested.
- 3. Fr. Bart Pastor is currently managing the area with: 500 Coconut Trees, 1,000 Jackfruit Trees, and at least 1,000 other fruit-bearing trees planted in the same area from their ECC covering 4 hectares. According to the barangay chairperson of Salvacion, this project only started last 2020.
- 4. No submission of CMR since issuance of ECC in 2004.

Remarks and Recommendations:

- Pursuant to Chapter 4-g of MC-2014-005 which states that "Projects that have stopped operation for five (5)
 years or less are not required to notify EMB provided the CMR had been regularly submitted", "Projects that
 have stopped operation for more than (5) years are not required to obtain a new ECC provided all of the
 following conditions are met:
 - CMR/CMVR had continuously been submitted or an official request for suspension of the CMR/CMVR had been approved by EMB.
 - No request for relief and/or cancellation of ECC had been approved.
 Otherwise, an application for a new ECC had to be filed and approved prior to resumption of operation.
- 2. This office shall facilitate the cancellation of ECC issued with reference number code: ECC- R08-1011-0161 on December 23, 2010, and de-listing in the universe, pursuant to the above-cited Memorandum Circular.
- 3. Non-Submission of Compliance Monitoring Report to this Bureau.
- 4. This office shall notify the project proponent for the cancellation of the ECC issued.

List of Documents Reviewed:

Copy of ECC No. 08-041124-0282 issued on November 30, 2004.

Prepared by:

JEROME ¢. SALVADOR/ Engr. CARLOS A. CAYANONG

Source Emission Monitoring Specialist/ Engineer I

Approved by:

FOR. MANUEL J. SACEDA, JR.

OIC-Chief, EME

Noted by:

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REYNALDO B. BARRA, PME 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: January 28, 2022

: R8-2022-005105

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)*

Subject / Title: Paraclete Integrated Agro-Forest Development Association, Inc.- EIA Compliance Monitoring Report

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.

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ON	137	AN	9204	1
C. EMED	01/31/22	OPD		1
RD	EB 0 2 2022	EMED/	8:45 an	Noted Signed
		Nirs		V

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A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

K - Pls. release/file

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