

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:		
Date of Inspection:	March 3, 2022	
Mission Order No.:	EMBR8-2022-007132	
1. GENERAL INFORMATION	ON	
Name of Establishment: (Market Road (LGU Sta. F		ay-Cabangkalan-San Juan-Bulod-Casilon Farm to
	ity of Sta. Fe, Leyte	Geo Coordinates:
Nature of Business: Road	Construction	11.189531, 124.932811
PSIC Code: None	Product: N/A	Year Established: 2008
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)
	None	
Name of Managing Head	: LGU Sta. Fe	
NAME OF PCO:		4-6
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email:
2. PURPOSE OF INSPECTI	ON	
		ent pertaining to new permit applications,
renewals, or modi		the per turning to hely permit applications,
New Renewal		New Renewal
PMPIN Applicat	ion	
	te ID Registration	
	te Transporter Registration	
	te TSD Registration	
Permit to Opera	ate Air Pollution Control Installation	
Discharge Perm	it	
Others		
		
Determine environr	nental regulations, permit conditions of	compliance status with the, and other requirements
☐ Investigate commun	nity complaints	
☐ Check status of volu		
Industrial Ecow	atch	
Philippine Envir	onmental Partnership Program (PEPP)	
	ication Board (PAB)	
	isation board (FAB)	
Others		
Name of Contact Person	None	
Position / Designation		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-060622-0049	Jun. 23, 2006	
PD 1586	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	Compliance Requirements		mplia	nt?	Remarks
(Revised DAO 2003-30)		Y N N/A			Andrew Santania
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			1	
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			1	
	b) Performance against the Environmental Management Plan (EMP)			1	
	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?			1	
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)?			V	
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?			1	
	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 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)?			1	
	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)?			1	

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	Has the MMT been established through a signed Memorandum of Agreement (MOA)?	1	
	Is the MMT MOA in accordance with the prescriptions?	1	
	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)	1	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	1	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	1	
	Has an EGF been established?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	1	

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)			Comp	liant	Proof of Compliance
	No.	Description		N	N/A	
1) Project coverage/limits			1			
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self- monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting					1	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
9) 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)					1	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- According to the Municipal Engineers Office, the project has been completed since 2008. The project is donated
 by the Department of Agriculture for the construction of basic farm to market roads to connect the barangays.
- Environmental Compliance Certificate is issued to LGU Sta. Fe for the Construction of Pilit-Tibak-San Miguelay-Cabangkalan-San Juan-Bulod-Casilon Farm to Market Road with ECC reference number: ECC-08-060622-0049 issued on June 23, 2006.

Remarks and Recommendations:

- For this Office to facilitate cancellation of issued ECC

List of Documents Reviewed:

Submitted by:

SHARMAINE I. SILLEZA

EMS I

Approval:

In

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

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OIC Chi

OIC, 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 : March 09, 2022

IIS No. : R8-2022-007925

Company Name: LGU STA.FE



Subject / Title:

Construction of Pilit-Tibak-San Miguelay-Cabangkalan-San Juan-Bulod-Casilon Farm to Market Road (LGU Sta. Fe) -

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.

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RD	MAR 1 5 2022	EMED/	10:32 on	Hitely Gigred			
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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

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

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