

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8

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





COMPLIANCE INSPECTION FOR EIA

Report Control Number:							
Date of Inspection:	March 3, 2022						
Mission Order No.:	EMBR8-2022-007112						
1. GENERAL INFORMATIO							
Name of Establishment:	MERIVILLE (Homeowners Associatio						
Address: Sitio Camarine B	arangay Lamanoc Merida	Geo Coordinates: 10.917850 N, 124.542134 E					
Nature of Business: Hous	ing Project	10.917630 N, 124.342134 E					
PSIC Code: -	Product:	Year Established: -					
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A					
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)					
	in the ECC (unit/day)						
Name of Managing Head:	EMERITO M. FIN						
Name of PCO:	N/A						
PCO Accreditation No.:	N/A	Date of Effectivity: N/A					
Phone/Fax:		Email: -					
2. PURPOSE OF INSPECTIO							
		ent pertaining to new permit applications,					
renewals, or modific New Renewal	cation	New Renewal					
PMPIN Application	nn.	New Reliewal					
Hazardous Waste							
	Transporter Registration						
User decressed							
The state of the s							
	e Air Pollution Control Installation						
Discharge Permit							
Others							
Determine compliance	e status with the environmental regul	ations, permit conditions, and other					
requirements							
☐ Investigate communit	cy complaints						
☐ Check status of volun							
_							
Industrial Ecowat							
	nmental Partnership Program (PEPP)						
Pollution Adjudic	ation Board (PAB)						
U Others							
Name of Contact Person	EMERITO M. FIN						
Position / Designation	tion / Designation Brgy. Kagawad/Meriville Homeowners Association Officer						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Pe	ermits	Date of Issue	Expiry Date
	ECC1	ECC-OL-R08-2017-0028	04/07/2017	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Reference	Compliance Requirements	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance		/		No submission of CMR
19)	Monitoring Report (CMR) semi-annually to EMB?				since issuance of ECC
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	Does the establishment submit to the concerned			1	
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.	Monitoring Report (SMR)?				
2003-27	The man and the ma				
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?				
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			1	
	Memorandum of Agreement (MOA)?				

	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	

Compliance to ECC Conditions and EMI	Commi	tments (Revised DAO 200	3-30)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	
2) Components					/	
Other sectoral requirements mandated by other agencies to be complied with					1	
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					V	
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					✓	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					~	
12)Social Development Plan (SDP)					/	
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:

- 1. This office issued an Environmental Compliance Certificate No. **OL-R08-2017-0028** last April 7, 2017 for the construction of housing units to help informal settlers located in Sitio Camarine Barangay lamanoc and Poblacion (Highway) Merida, Leyte.
- 2. According to Mr. Emerito Fin, one of the officers of the Meriville Homeowners Association, the project has not yet started. Necessary documents are yet to be settled by the proponent.
- 3. No development is seen upon the site inspection.

Remarks and Recommendations:

- No action shall be taken since the proponent has until April 2022 before the Section 4, paragraph 10 of EMB MC 2014-005 which states that "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" (emphasis supplied) will be applied. Hence, continued monitoring in the aforementioned project is hereby recommended.
- 2. The proponent is hereby recommended to submit request of ECC extension if the same has the intention to implement the project.

List of Documents Reviewed:

Copy of ECC

Prepared by:

Engr. CARLOS A. CAYANONG

Engineer IV

Approved by:

FOR. MANUEL J. S OIC-Chief, EMED Noted by:

DIC-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 10, 2022

: R8-2022-008040

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

Subject / Title: Meriville (Homeowners Association) EIA 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)

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IIS No.

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CEMED	03/10/22	ONO		1		
RP	MAR 1 5 20	22 EMED	11:42 on	Noted Signed		
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A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

K - Pls. release/file

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation

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