

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION



COMPLIANCE INSPECTION FOR EIA

Aission Order No.: EMBR8-2022-007184 1. GENERAL INFORMATION Name of Establishment: Reclamation (for residential purposes) Address: Bryy, Mercedes, Catbalogan City, Samar Nature of Business: Road construction PSIC Code: Product: N/A Year Established: Not implemented Operating hours/day: N/A Operating days/week: Operating days/year: Product Lines Production Rate as Declared in the ECC (unit/day) N/A N/A N/A N/A NAme of Managing Head: Eduardo R. Omega Name of Managing Head: Eduardo R. Omega Name of PCO: None PCO Accreditation No.: Date of Effectivity: Phone/Fax: Email: 2. PURPOSE OF INSPECTION Perenewals, or modification New Renewal PMPIN Application Hazardous Waste ID Registration Hazardous Waste Transporter Registration Permit to Operate Air Pollution Control installation Discharge Permit J Others CC monitroing Determine compliance status with the environmental regulations, permit conditions, and other Requirements Industrial Ecowatch Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB) Others Others Name of Contact Person Cristy A. Aquino	Report Control Number:			
Actual Production Rate (unit/day) Name of PCO: None				
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Name of Contact Person Cristy A. Aquino	Others			
Position / Designation	Name of Contact Person	Cristy A. Aquino		
THE VALUE OF THE V	Position / Designation			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date	
SCHOOL STATE	ECC1	ECC-R08-1210-0138	10/31/2012	N/A	
PD 1586	ECC2				
	ECC3				
	DENR Registry ID	N/A			
RA 6969	PCL Compliance				
	Certificate			Talling III A 197	
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.	N/A			
RA 9003	ECC for Sanitary Landfill	N/A			
RA 9275	DP No.	N/A			

Legal Reference (Revised DAO	Compliance Requirements		mplia	nt?	Remarks
2003-30)		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance			1	
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	Does the establishment submit to the concerned			/	
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			1	
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 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)	/	
	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	Y	N	N/A	
Project coverage/limits						
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self monitoring					1	
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		4			/	
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	
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:

- > There is no any reclamation (for residential purposes) or ongoing project within the vicinity of Brgy. Mercedes Catbalogan City, Samar was not sited during the conduct of survey.
- Through validation from the barangay officials, there is no such activity or project ongoing on their respected barangay since the date of issuance of their ECC. Mentioned establishment's ECC was issued last October 31, 2012.

Remarks and Recommendations:

 In accordance to the Revised Guidelines for Coverage Screening and Standardized Requirements under Philippine EIS System of EMB MC 005 July 2014, the project is recommended for cancellation of its ECC.

List of Documents Reviewed:

ECC

Submitted by:

ROY ALEXANDER H. TABOADA EMS II

Recommending approval:

Chief, WAQMS

Checked and reviewed by:

ANTONIO A. PINO, PhD Head, PEMU Samar

Approved by:

FOR. MANUEL J. SACEDA JR.

Noted by:

REYNALDO B. BARRA, PI 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 : April 02, 2022

: R8-2022-009877

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

Subject / Title: ECC Monitoring Report of Reclamation (for residential purposes) - Mercedes

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.

IIS No.

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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS		
Roy Alexander H. Taboada	04/02/2022	Sheilla Niña A. Peru	04:02 PM	For initial/signature.		
Sheilla Niña A. Peru	04/03/2022	Almira O. Ripalda	03:25 PM	Pls. study / evaluate. Soft copy for your review. I can print the report upon approval.		
Almira O. Ripalda	04/04/2022	Carlos A. Cayanong	07:41 AM	For appropriate action. Misrouted		
A	4-4	ms	1110	H		
CEMED	04/04/22	OKD	3:40 pm	Ī		
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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 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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