

Report Control Number:

## COMPLIANCE INSPECTION FOR EIA



# ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1. GENERAL INFORMATION						
	Development (City General Services O	ffice – CGSO T	acloban)			
	pponent: City Government of Tacloban)		adiobatty			
Address: Brgy. 25, Rimas Co		Geo Coordin	nates:			
Nature of Business: Office B		11.2435723°N, 125.0057223°E				
Nature of business. Office b	unung					
PSIC Code:	Product:	Year Establis	shed:			
Operating hours/day:	Operating days/week:	Operating days/year:				
Product Lines	Production Rate as Declared in	Actua	Draduction Date (unit/day)			
Product Lines		Actua	l Production Rate (unit/day)			
	the ECC (unit/day)					
		-				
Name of Managing Head:	City Government of Tacloban th	ru Mayor Alfre	edo "Bejo" Romualdez			
Name of PCO:	-					
PCO Accreditation No.:		Date of Effectivity:				
Phone/Fax:	(053) 325 4403	Email: -				
2. PURPOSE OF INSPECTION						
	nation submitted by the establishment p	pertaining to n	ew permit applications,			
renewals, or modifica	tion		•			
New Renewal		New	Renewal			
PMPIN Application						
Hazardous Waste I	D Registration					
Hazardous Waste	Fransporter Registration					
Hazardous waste T	SD Registration					
	Air Pollution Control Installation					
Discharge Permit						
Others						
□ Determine compliance	status with the environmental regulation	ns normit sor	aditions and other			
-	status with the environmental regulation	ins, permit cor	iditions, and other			
requirements						
☐ Investigate community						
☐ Check status of volunta	ary commitment					
Industrial Ecowatc	h					
	mental Partnership Program (PEPP)					
Pollution Adjudica						
	tion board (1 Ab)					
Others						
Name of Contact Person	Jayson Ogale					
Position / Designation		130				

## 3. COMPLIANCE STATUS

## 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-050425-0127	04/27/2005	N/A
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.	-		

Legal Reference (Revised DAO	Compliance Requirements		mplia	nt?	Remarks
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?			/	
	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 EMI			3-30)			
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			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					/	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self-monitoring					/	
6) Multi-sectoral Monitoring (as may be required)					/	
7) Regular reporting			1			
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					1	
12)Social Development Plan (SDP)					1	
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:

- This project, Site Development, is the City General Services Office of the City Government of Tacloban. The project was completed on 2005.
- The ECC for this project was issued last April 27, 2005. Copy of signed ECC is no longer available from both Proponent and EMB8.
- As per Contact Person, the building has provision of comfort rooms generating domestic wastewater. At present, no Discharge Permit secured for this structure/establishment.

### **Remarks and Recommendations:**

- The Proponent, City LGU of Tacloban, is to secure Wastewater Discharge Permit for the generation of domestic wastewater from this Office building.
- The ECC issued for this project is to be cancelled due project has already been completed.

### List of Documents Reviewed:

Submitted by:

LEDANE JOWY. LAURENTE

Approved by:

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

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted by:

FM-EMED-54 00 08-01-19



### 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: February 13, 2022

: R8-2022-006206

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS) \*



IIS No.

Subject / Title: Inspection Report EIA - Site Development of City Government of Tacloban (City General Services Office)

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C. ENED	62114122	02D		1				
RD	FEB 1 5 20	22 EMED/	1:567-	Noted Signed				
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