



## COMPLIANCE INSPECTION FOR EIA



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

Report Control Number: EIA-05-13Date of Inspection: April 12, 2021Mission Order No.: EMBR8-2021-006522**1. GENERAL INFORMATION**

Name of Establishment: <b>RJV Lumber and Marketing (Wood Processing Plant)</b>		
Address: <b>Brgy. Maria Clara, Maasin City, Southern Leyte</b>		Geo Coordinates: <b>10.122475 °N, 124.894178°E</b>
Nature of Business: <b>Wood Processing Plant</b>		
PSIC Code: <b>16109</b>	Product: <b>Wood</b>	Year Established: <b>2018</b>
Operating hours/day: <b>8</b>	Operating days/week: <b>6</b>	Operating days/year: <b>290</b>

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	<b>Roberto T. Villanueva, Jr.</b>	
Name of PCO:	<b>Roberto T. Villanueva, Jr.</b>	
PCO Accreditation No.:	<b>None</b>	Date of Effectivity: <b>N/A</b>
Phone/Fax:	<b>0917-306-1196</b>	Email: <b>None</b>

**2. PURPOSE OF INSPECTION**

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
<input type="checkbox"/> New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☒ Determine compliance status with the environmental regulations, permit conditions, and other Requirements

- ☐ Investigate community complaints

- ☐ Check status of voluntary commitment

☐ Industrial Ecowatch

☐ Philippine Environmental Partnership Program (PEPP)

☐ Pollution Adjudication Board (PAB)

☐ Others \_\_\_\_\_

- ☐ Others \_\_\_\_\_

Name of Contact Person	<b>Roberto T. Villanueva, Jr.</b>
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Position / Designation	<b>Owner</b>
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2018-0095	07/19/2018	
	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 (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		✓		
	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?			✓	
<b>Chapter 2-3 19) b) (iii)</b>	Does the establishment address complaints, exceedance of standards, and/or suspicious data?			✓	No complaints noted

**Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)**

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits	9	Undertake activities only stated in IEEC	✓			
2) Components					✓	
3) Other sectoral requirements mandated by other agencies to be complied with					✓	
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	2	Submission of Compliance Monitoring Report		✓		
8) Institutional arrangements necessary for implementation of environmental management measures	3	Establish Reforestation and Carbon Sink Program	✓			
	4	Compliance to RA 6969, RA 8749, RA 9003, RA 9275 & other relevant policies	✓			
	5	Designate PCO	✓			
	7	Secure POA			✓	
9) Standard DENR requirement on transfer of ownership	10	Notify EMB within 15 days from transfer			✓	
10) Standard DENR requirement on abandonment					✓	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					✓	
12) Social Development Plan (SDP)	6	Local residents priority for employment	✓			
13) Information, Education and Communication (IEC) Plan	1	Conduct of IEC	✓			
	8	ECC Billboard posting	✓			



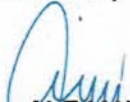


14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					✓	
15) Abandonment Plan (when applicable)					✓	
16) Environmental Monitoring Plan (EMoP)					✓	

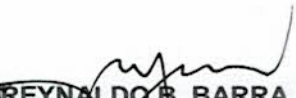
<b>Other Observations:</b> <ul style="list-style-type: none"> <li>➤ The project is operational during the time of inspection.</li> <li>➤ Need not require to secure Permit to Operate Air Pollution sources since the generator set is 10Hp power capacity.</li> <li>➤ Posting of ECC.</li> <li>➤ The proponent is required to submit CMR.</li> </ul>
<b>Remarks and Recommendations:</b> <ul style="list-style-type: none"> <li>➤ It is hereby recommended that the proponent shall be exempted from securing PTO and DP for reasons aforesated.</li> <li>➤ All other aspects in the implementation of ECC conditions are fairly achieved and complied.</li> </ul>
<b>List of Documents Reviewed:</b> ECC and other institutional permits



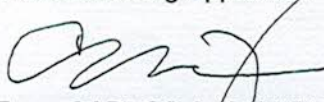
Submitted by:

  
**For ALEJANDROQUE G. MACATIGUE**  
 Head, PEMU Southern Leyte

Approval:

  
**REYNALDO B. BARRA, PME**  
 Chief, EMED

Recommending Approval:

  
**Engr. CARLOS A. CAYANONG**  
 Chief, WAQMS

Noted:

  
**LETECIA R. MACEDA**  
 Regional Director

