

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:			
Date of Inspection: 11 Januar			
Mission Order No.: Desk Mo r	nitoring		
1. GENERAL INFORMATION			
Name of Establishment: Rec	clamation for Car Park Area (Astrodome)	
	oponent: City Government of Tacloban)	T =	
Address: Brgy. 61, Sagkahar	n Tacloban City	Geo Coordinat	
Nature of Business: Building	g and car park	11.221541	.2°N, 125.004211°E
PSIC Code:	Product:	Year Establishe	ed:
Operating hours/day:	Operating days/week:	Operating days	s/year:
Product Lines	Production Rate as Declared in	Actual F	Production Rate (unit/day)
	the ECC (unit/day)	, totadi i	roduction nate (anit) ady)
Name of Managing Head:	City Government of Tacloban th	ru Mayor Alfred	o "Bejo" Romualdez
Name of PCO:	-		
PCO Accreditation No.:	-	Date of Effecti	vity:
Phone/Fax:	(053) 325 4403	Email: -	
2. PURPOSE OF INSPECTION			
	mation submitted by the establishment p	pertaining to nev	v permit applications,
renewals, or modifica New Renewal	ation	New	Renewal
PMPIN Application			Renewal
Hazardous Waste I			
Hazardous Waste			
Hazardous waste T			
	Air Pollution Control Installation		
Discharge Permit	All Foliation Control Histaliation		
Others			
	status with the environmental regulation	ons, permit condi	itions, and other
requirements			
☐ Investigate community	complaints		
☐ Check status of volunta			
_			
Industrial Ecowato			
	mental Partnership Program (PEPP)		
Pollution Adjudica			
Others			
Name of Contact Person	Jayson Ogale		
	Jayson Ogaic		
Position / Designation	- And the state of		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-061228-0131	01/30/2007	N/A
PD 1586	ECC2	-		
	ECC3	-		
	DENR Registry ID	-		
RA 6969	PCL Compliance Certificate	-		
	CCO Registry			
	Permit to Transport	-		
RA 8749	POA No.	-		19.50
RA 9003	ECC for Sanitary Landfill	-		
RA 9275	DP No.	-		

Legal Reference	Compliance Requirements		mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance 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		ant ECC Condition/s (if	T			
ECC/EMP Condition/ Requirement Categorization			Compliant			Proof of Compliance
catchonicalion	No.	Description		N	N/A	
1) Project coverage/limits					/	
2) Components					/	
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			/			
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)					/	
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, Reclamation for Car Park, is the area to where the Tacloban City Convention Center is constructed. As per Contact Person. The project was completed on 2007.
- The ECC for this project was issued last January 30, 2007. Copy of signed ECC is no longer available from both Proponent and EMB8.
- Tacloban City Convention Center 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 the convention center and its tenants.
- The ECC issued for this project is to be cancelled due project has already been completed.

List of Documents Reviewed:

Submitted by:

LEDANE JOY Y LAURENTE

Approved by:

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

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted by:

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

: R8-2022-006207

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)



Subject / Title: Inspection Report EIA - Reclamation for Car Park Area LGU-Tacloban (Astrodome)

TO: All Officials/Personnel Concerned:

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RD	FEB 1 5 202	2 FMED/ Nim	1:57	Noted Signed
Others to a				

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A - For information / guidance / reference

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C - Pls. take up with me

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G - Pls. Attach supporting papers

H - Pls. for approval

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