

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

| Report Control Number: | | |
|---------------------------------------|--|---|
| Date of Inspection: January 18, 2 | 022 | |
| Mission Order No.: <u>Desk Monito</u> | ring | |
| | | |
| 1. GENERAL INFORMATION | | |
| Name of Establishment: Taclob | an Resettlement (City Governme | ent of Tacloban) |
| Address: Brgy. Palanog, Ta | acloban City | Geo Coordinates: |
| | | 11.251262, 124.9538042 |
| Nature of Business: Subdivision | - | |
| PSIC Code: None | Product: N/A | Year Established: |
| Operating hours/day: N/A | Operating days/week: N/A | Operating days/year: N/A |
| | T | |
| Product Lines | Production Rate as Declared in the ECC (unit/day) | Actual Production Rate (unit/day) |
| | None | Project not implemented |
| | | |
| | | |
| Name of Managing Head: | | |
| NAME OF PCO: | | |
| PCO Accreditation No.: | | Date of Effectivity: |
| Phone/Fax: | | Email: |
| 2 BURDOCE OF INCRECTION | | |
| 2. PURPOSE OF INSPECTION | on submitted by the establishme | ent pertaining to new permit applications, |
| renewals, or modification | The state of the s | the pertaining to new permit applications, |
| New Renewal | | New Renewal |
| PMPIN Application | | |
| Hazardous Waste ID R | egistration | |
| Hazardous Waste Tran | nsporter Registration | |
| Hazardous waste TSD | Registration | |
| Permit to Operate Air | Pollution Control Installation | |
| Discharge Permit | | |
| Others | | |
| | | |
| ☐ Determine environmental | regulations permit conditions of | ompliance status with the, and other requirements |
| | regulations, permit contains a | omphanic status with the, and state requirements |
| ☐ Investigate community cor | mplaints | |
| ☐ Check status of voluntary of | | |
| Industrial Ecowatch | | |
| | ntal Partnership Program (PEPP) | |
| Pollution Adjudication | | |
| | | |
| Others | | |
| Name of Contact Person | | |
| Position / Designation | | |

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

| Environmental Law | Permits | Date of Issue | Expiry Date | |
|----------------------|----------------------------|--------------------|---------------|--|
| × | ECC1 | ECC-08-030425-0061 | Apr. 25, 2003 | |
| 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 | Compliance Requirements | Co | mplia | nt? | Remarks |
|--|---|----|-------|----------|---------|
| (Revised DAO 2003-30) | | | N | N/A | |
| Chapter 2-3 19) | Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB? | | | ٧ | |
| a) (i) | Does the CMR include an assessment of the following: | | | | |
| | a) Performance against the ECC conditions? | | | ٧ | |
| | b) Performance against the Environmental Management Plan (EMP) | | | ٧ | |
| | 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? | | | ٧ | |
| 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)? | | | V | |
| 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? | | | ٧ | |
| | 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? | | | ٧ | |
| 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)? | | | ٧ | |
| | Did the establishment notify EMB on the start-up date of project implementation? | | | ٧ | |
| | Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)? | | | ٧ | |

| | Has the MMT been established through a signed Memorandum of Agreement (MOA)? | ٧ | |
|--------------------------------|--|---|--|
| | Is the MMT MOA in accordance with the prescriptions? | ٧ | |
| | 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) | ٧ | |
| | Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines? | ٧ | |
| | Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)? | ٧ | |
| | Has an EGF been established? | V | |
| Chapter 2-3 19) b) (iii) | Does the establishment address complaints, exceedance of standards, and/or suspicious data? | ٧ | |

| ECC/EMP Condition/ Requirement Categorization | P Commitments (Revised DAO 200 Relevant ECC Condition/s (if any) | | Compliant | | | Proof of Compliance | |
|--|--|-------------|-----------|---|-----|---------------------------|--|
| | No. | Description | | N | N/A | | |
| 1) Project coverage/limits | | | | | ٧ | (no copy of ECC obtained) | |
| 2) Components | | | | | ٧ | | |
| Other sectoral requirements mandated by other agencies to be complied with | | | | | ٧ | | |
| 4) EMP and updates as deemed required | | | | | ٧ | | |
| 5) Conduct of baseline, compliance and impact self- monitoring | | | | | ٧ | | |
| 6) Multi-sectoral Monitoring (as may be required) | | | | | | | |
| 7) Regular reporting | | | | | ٧ | | |
| 8) Institutional arrangements necessary for implementation of environmental management measures | | | | | ٧ | | |
| 9) Standard DENR requirement on transfer of ownership | | | | | ٧ | | |
| 10) Standard DENR requirement on abandonment | | | | | ٧ | | |
| 11) Impact Mitigation Plan or Construction/Contractor's Environmental Program | | | | | ٧ | | |
| 12)Social Development Plan (SDP) | | | | | ٧ | | |
| 13) Information, Education and Communication (IEC) Plan | | | | | ٧ | | |
| 14)Contingency/Emergency Response Plan or equivalent Risk Management Plan | | | | | ٧ | | |
| 15) Abandonment Plan (when applicable) | | | | | ٧ | | |
| 16) Environmental Monitoring Plan (EMoP) | | | | | ٧ | | |

Other Observations:

- The City Government of Tacloban is granted an Environmental Compliance Certificate (ECC) with reference code ECC-08-030425-0061 on April 25, 2003 for the Tacloban Resettlement Housing Project located in Brgy. Palanog, Tacloban
- The project is already completed.
- Office records showed that the proponent has no submission of reports.

Remarks and Recommendations:

- This Office shall facilitate the cancellation of the ECC.
- -This Office shall notify the project proponent on the cancellation of the ECC issued.

List of Documents Reviewed:

Copy of ECC

Submitted by:

Recommending Approval:

Engineer IV/Chief, WAQMS

Approval:

CEDA, JR.

Noted:



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: January 27, 2022

IIS No. : R8-2022-005058

Company Name: LGU TACLOBAN CITY

Subject / Title: Tacloban Resettlement - EIA Monitoring (Desk)

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.

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| Sharmaine I/Silleza | 01/27/2022 | Carlos A. Cayanong | 02:25 PM | For initial/signature. | | |
| CN | 1-4.) | M | 321 | # | | |
| CEMED | 01/28/22 | ORD | | 1 | | |
| RD | JAN 2 8 2022 | EMED/ | 3:21/~ | Noted Signed | | |
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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

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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