

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: February 09, 2022

Mission Order No.: EMBR8-2022-005583

1. GENERAL INFORMATION			
	PNP HOUSING PROJECT BRAVEVILI	_	
Address: Brgy. Anislag, Calbayog City			S: Note: There was power interruption
Nature of Business: Housing P	Project	during the time or in	nspection, hence no internet signal occur
PSIC Code: N/A	Product: N/A	Year Established	i: N.D.A.
Operating hours/day:N/A	Operating days/week: N/A	Operating days/	year: N/A
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual F	Production Rate (unit/day)
N/A	N/A		N/A
Name of Managing Head:	N.D.A		
Name of PCO:	N.D.A		
Name of FCG.	N.D.A		
PCO Accreditation No.:	N.D.A	Date of Effectivi	ty: N/A
Phone/Fax:	N.D.A.	Email: N/A	
☐ Verify accuracy of informarenewals, or modification	ation submitted by the establishme	ent pertaining to	new permit applications,
New Renewal		New	Renewal
PMPIN Application			
Hazardous Waste ID			ī
	ansporter Registration		ī
Hazardous waste TSE][
	ir Pollution Control Installation	J	
Discharge Permit][
Others ECC Mon	nitoring		
☐ Determine compliance sta	tus with the environmental regula	ations, permit con	nditions and other
Determine compliance star Requirements	atus with the environmental regula	ations, permit co	nditions, and other
Determine compliance star Requirements Investigate community cor		ations, permit co	nditions, and other
Requirements	mplaints	ations, permit co	nditions, and other
Requirements Investigate community cor	mplaints	ations, permit co	nditions, and other
Requirements Investigate community cor Check status of voluntary community	mplaints commitment	ations, permit co	nditions, and other
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Requirements Investigate community cor Check status of voluntary of Industrial Ecowatch Philippine Environme Pollution Adjudicatio Others Others	mplaints commitment ental Partnership Program (PEPP) on Board (PAB)		nditions, and other

Position / Designation

None

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1401-0002	2/17/2014	N/A
PD 1586	ECC2	N/A	N/A	N/A
	ECC3	N/A	N/A	N/A
	DENR Registry ID	N/A	N/A	N/A
RA 6969	PCL Compliance Certificate	N/A	N/A	N/A
	CCO Registry	N/A	N/A	N/A
	Permit to Transport	N/A	N/A	N/A
RA 8749	POA No.	N/A	N/A	N/A
RA 9003	ECC for Sanitary Landfill	N/A	N/A	N/A
RA 9275	DP No.	N/A	N/A	N/A

Legal Reference	Compliance Requirements		mplia	nt?	Remarks
(Revised DAO 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?			1	
	b) Performance against the Environmental Management Plan (EMP)			1	
	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) a) (ii) and DAO No. 2003-27	compliance to environmental standards specific to environmental laws through the quarterly Self-Monitoring Report (SMR)?				
Chapter 2-3	Does the establishment submit semi-annual			1	
19) a) (iii)	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?		

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	
O) Standard DEND						
Standard DENR requirement on transfer of ownership					1	
10) Standard DENR requirement on abandonment					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)			-		1	

13) Information, Education and Communication (IEC) Plan	1	
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:

- Per information from the nearest residents, the housing project has been completed and occupied by the recipients since 2018.
- 2. Some units are still utilized as a quarantine facility for covid-19 patients.

Remarks and Recommendations:

1. For ECC relief that the project has been completed since 2018.

List of Documents Reviewed:

None

Submitted by:

DR. ANTONIO A. PINO, Ph. D. HEAD, PEMU-SAMAR

Approval:

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

Recommending Approval:

Engr. CARLOS A. CAYANONG

Chief, WAQMS

Noted:

ENGR. REYNALDO B. BARRA, PME 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 : March 01, 2022

:R8-2022-007360

Company Name: EDLY CONSTRUCTION-AFP-PNP-HOUSING

PROJECT BRAVEVILLE 2 SUBDIVISION



Subject / Title: ECC Monitoring Report of AFP/PNP Braveville 2 Subdivision

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.

ROUTED						
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS		
Antonio A. Pino	03/01/2022	Niña L. Dela Cruz	02:32 PM	For initial/signature.		
Niña L. Dela Cruz	03/01/2022	Vincent Philip A. Morastil	02:50 PM	For appropriate action. Please print the report and route to Ate Jo Anne for her review		
Vincent Philip A. Morastil	03/01/2022	Jo Anne Joy M. Dañal	03:11 PM	Pls. study / evaluate.		
an	3-2	MS	1106	H		
CEMED	03/02/2	ORO		1		

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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