

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 24, 2022

: R8-2022-009191

Company Name: VILLA SOFIA HOUSING (GOLDENVILLE REALTY

AND DEVELOPMENT CORPORATION)



Subject / Title: VILLA SOFIA HOUSING - EIA Monitoring

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 STATU			
Sharmaine I. Silleza	03/24/2022	Carlos A. Cayanong	ng 03:03 PM	For initial/signature.			
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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 I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

Important Reminder!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.



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 10, 2022				
Mission Order No.:	EMBI	R8-2022-005617		
1. GENERAL INFORMAT	ION			
Name of Establishment:	VILLA S	SOFIA HOUSING (GOLDENVILLE	REALTY AND DEVE	ELOPMENT CORPORATION)
Address: Brgy. Ta	gpuro, T	acloban City	Geo Coordinates 11.3437331, 124	
Nature of Business: Hou	ising Uni	ts		
PSIC Code: None		Product: N/A	Year Established	:
Operating hours/day: N	/A	Operating days/week: N/A	Operating days/	year: N/A
		Ta	1	
Product Lines		Production Rate as Declared	Actual P	roduction Rate (unit/day)
		in the ECC (unit/day)		
		None		
			-	
Name of Managing Head	d:			
NAME OF PCO:				
PCO Accreditation No.:			Date of Effectivit	ty:
Phone/Fax:			Email:	
2. PURPOSE OF INSPECT				
		on submitted by the establishme	ent pertaining to n	ew permit applications,
renewals, or mod	incation		New	Renewal
New Renewal PMPIN Applica	ation		New	Reliewal
Hazardous Wa		egistration		
		sporter Registration		
Hazardous was				
		Pollution Control Installation		
Discharge Perr				
Investigate commu Check status of vol Industrial Ecou Philippine Env Pollution Adju	unity con luntary c watch ironmen dication	nplaints ommitment tal Partnership Program (PEPP)		vith the, and other requirements
Others				
Name of Contact Person	n			
Position / Designation				

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1411-0124	Nov. 11, 2014	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements		omplia	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?			1	
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?			1	
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)?			1	
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?			1	
	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?			1	
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)?			1	
	Did the establishment notify EMB on the start-up date of project implementation?			1	
	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?			1	

	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)?	1	
	Has an EGF been established?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	V	

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					1	
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self- monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting					1	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
9) 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:

- 1. The project is issued with an Environmental Compliance Certificate with ECC reference number: ECC-R08-1411-0124 issued on November 11, 2014.
- 2. The project is already completed. As per information from the barangay, the project has been turned over to LGU Tacloban.

Remarks and Recommendations:

- For proponent to apply for ECC relief/Cancellation

List of Documents Reviewed:

Submitted by:

SHARMAINE I. SILLEZA

FMS I

Approval:

Chil

OIC Chief, EMED

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

REYNALDO & BARRA, PME