

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Date of Inspection:	ebruary 11, 2022		
Mission Order No.:	MBR8-2022-005539		
1. GENERAL INFORMATION			
Name of Establishment:			
PGA Ville (Patricia Michelle	T. Lee)	4	
Address:		Geo Coordinates:	
Brgy. Tigbao Tacloban City I	_eyte	11.25567, 124.96633	
Nature of Business:			
PSIC Code: 4290	Product:	Year Established: 2009	
Operating hours/day:	Operating days/week:	Operating days/year:	
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)	
	in the ECC (unit/day)		
Name of Managing Head:	Ms. Patricia Michelle T. Lee		
Name of PCO:			
DOO 4 11: 11 N		Ta	
PCO Accreditation No.:		Date of Effectivity:	
Phone/Fax:		Email:	
Thorie, rux.			
2. PURPOSE OF INSPECTION			
		ent pertaining to new permit applications,	
renewals, or modifica	ition	New Peneural	
New Renewal PMPIN Application		New Renewal	
Hazardous Waste I			
	Fransporter Registration		
Hazardous waste T			
	Air Pollution Control Installation		
	All Pollution Control installation		
Discharge Permit			
Others			
Determine compliance	status with the environmental regul	lations, permit conditions, and other	
requirements			
☐ Investigate community	complaints		
☐ Check status of volunta			
Industrial Ecowato			
	mental Partnership Program (PEPP)		
Pollution Adjudica			
Others			
Name of Contact Person	Hon. Nita Pazon		
Position / Designation	Brgy. Councilor		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental					
Law		Date of Issue	Expiry Date		
	ECC1	ECC-R08-0901-001-8420	03/02/2009	N/A	
PD 1586	ECC2				
	ECC3				
	DENR Registry ID				
	PCL Compliance				
RA 6969	Certificate				
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.				
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.				

Legal Reference (Revised DAO	Compliance Requirements		mplia	nt?	Remarks
2003-30)		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance			/	
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)			/	
	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?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

Compliance to ECC Conditions and EMI	Commi	tments (Revised DAO 200	3-30)		
ECC/EMP Condition/ Requirement	Relevant ECC Condition/s (if any)			omp	liant	Proof of Compliance
Categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					1	
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					/	84
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					1	
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:

- The proponent Ms. Patricia Michelle T. Lee is granted an Environmental Compliance Certificate No. ECC-R08-001-8420 was issued on March 02, 2009, for the proposed PGA Ville Project to be located in Brgy. Tigbao Tacloban City Leyte. The project covers an area of 43,601 square meters, land allocation for the saleable area is 26,069 sq. meters and road and open space is 17,532 sq. meters
- 2. As per Hon. Nita Pazon (Officer of the Day), there is no PGA Ville exist in their barangay and it was not implemented.
- 3. Based on office records, no submission of the required report from the proponent.

Remarks and Recommendations:

- 1. Pursuant to Chapter 1-10, paragraph d of Memorandum Circular No. 2007-002, otherwise known as the Revised Procedural Manual for DENR Administrative Order No. 30, Series of 2003 (DAO 2003-30) which states that "the ECC automatically expires if a project has not been implemented within five (5) years from ECC issuance, or if the ECC was not requested for extension within three (3) months from the expiration of its validity". If the baseline characteristics have significantly changed to the extent that the impact assessment as embodied in the Environmental Management Plan (EMP) is no longer appropriate, the EMB Office concerned shall require the Proponent to submit a new application. The EIA Report on the new application shall focus only on the assessment of the environmental component, which significantly changed".
- 2. This office shall facilitate the cancellation of ECC issued with reference number code: ECC-R08-001-8420 on March 02, 2009, and de-listing in the universe, pursuant to the above-cited Memorandum Circular.

List of Documents Reviewed:

Environmental Compliance Certificate

JOSEPH R. AVRE/SHARMAINE I. SILLEZA Source Emission Monitoring Specialist/EMS I

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR.

Noted by:

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 04, 2022

IIS No. : R8-2022-007581

Company Name: PGA VILLE (PATRICIA MICHELLE T. LEE)

Subject / Title: EIA - PGA Ville (Patricia Michelle T. Lee) Brgy. 94 Tigbao Tacloban City

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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
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CAV	3-8	VC	827	А
CEMED	03/08/22	000		1
RD	MAR 1 5 202	2 EMED Nim	8:57a	Nated Signed
		Nim		/

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

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

C - Pls. take up with me

L - Update stat of case

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