

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# **COMPLIANCE INSPECTION FOR EIA**

## **ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number:			
	February 17, 2022		
Mission Order No.:	EMBR8-2022-006300		
1. GENERAL INFORMATION		Dealth, and Davidson	ant Composition)
Name of Establishment:	Villa Rita Subdivision (Marag-ing	Realty and Developm	ent Corporation)
Address: Brgy. Manlurip,	San Jose, Tacloban City, Leyte	Geo Coordinates	
Nature of Business: Subdivi	sion	11.1999937, 125	.016287
PSIC Code: None	Product: N/A	Year Established	:
Operating hours/day: N/A	Operating days/week: N/A	Operating days/	/ear: <b>N/A</b>
Product Lines	Production Rate as Declare	ed Actual P	roduction Rate (unit/day)
	in the ECC (unit/day)		
	None		
Name of Managing Head:	Marag-ing Realty & Develo	opment Corporation	
NAME OF PCO:	Loida Ceblana (Contact Pe	rson)	
PCO Accreditation No.:		Date of Effectivit	y:
Phone/Fax:	09662982532	Email:	
2. PURPOSE OF INSPECTION	u u		
	mation submitted by the establish	ment pertaining to ne	ew permit applications.
renewals, or modification		,	, and a second
New Renewal		New	Renewal
PMPIN Application			
Hazardous Waste	_		
	Transporter Registration		
Hazardous waste			
Discharge Permit	Air Pollution Control Installation		
others			
Datei	atal raquistics - sau-'t dit		ish she and all are in the
Investigate community	ntal regulations, permit conditions	s compliance status w	ith the, and other requirements
Check status of volunt			
Industrial Ecowato	•		
	mental Partnership Program (PEP	D)	
Pollution Adjudica		• )	
	alon board (1715)		
Others	and the same and t		
Name of Contact Person	Loida Ceblana		
Position / Designation	Site Manager		

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-040930-0221	Oct. 5, 2004	
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	Compliant?			Remarks
(Revised DAO 2003-30)			N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		<b>√</b>		
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)?			✓	
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	1	
	prescriptions?	1	
	Has the establishment facilitated the	<b>V</b>	
	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)	1	
	been established and operationalized based on		
	prescribed guidelines?		
	Is the establishment required an Environmental	1	
	Guarantee Fund (EGF) (ECC condition)?		
	Has an EGF been established?	1	
Chapter 2-3 19)	Does the establishment address complaints, exceedance of standards, and/or suspicious	1	
b) (iii)	data?		

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	YN		N/A	
1) 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	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 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 reference number: ECC-08-040930-0221 issued on October 5, 2004. There is no copy of the ECC available as per Office records.
- 2. Project is already completed.
- 3. No record of CMR submission.

### **Remarks and Recommendations:**

For cancellation of issued ECC and de-listing from universe.

**List of Documents Reviewed:** 

Submitted by:

SHARMAINE I. BILLEZA

EMS I

Approval:

FOR. MANUEL J. SACEDA, JR.

OIC Chief, EMED

Recommending Approval:

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

Noted:

REYNALDO B. BARRA, PN



### 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

: R8-2022-009192

Company Name: VILLA RITA SUBDIVISION (MARAG-ING REALTY

AND DEVELOPMENT CORPORATION)



IIS No.

Subject / Title: Villa Rita Subdivision - 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)

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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 G - Pls. Attach supporting papers D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

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

I - For initial/signature

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