

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION Report Control Number: March 10, 2022 Date of Inspection: EMBR8-2022-007648 Mission Order No.: 1. GENERAL INFORMATION Name of Establishment: NHA'S YOLANDA VICTIMS PERMANENT HOUSING PROGRAM (PERFORMANCE BUILDERS AND DEVELOPMENT CORPORATION) Geo Coordinates: Address: Camansihay, Tacloban City, Leyte 11.303825, 124.940777 Nature of Business: PSIC Code: 4290 Product: Year Established: 2014 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: Name of PCO: PCO Accreditation No.: Date of Effectivity: Phone/Fax: Email: 2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal Renewal New PMPIN Application Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others Determine compliance status with the environmental regulations, permit conditions, and other requirements ☐ Investigate community complaints ☐ Check status of voluntary commitment Industrial Ecowatch Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB) Others_ ☐ Others

Name of Contact Person

Position / Designation

Ms. Rocela A. Requiz

Brgy. Secretary

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

| Environmental Law | | Permits | Date of Issue | Expiry Date |
|----------------------|---------------------------|-------------------|---------------|-------------|
| | ECC1 | ECC-R08-1411-0132 | Nov. 20, 2014 | N/A |
| PD 1586 | ECC2 | | | |
| | ECC3 | | | |
| RA 6969 | DENR Registry ID | | | |
| | PCL Compliance | | | |
| | Certificate | | | |
| | CCO Registry | | | |
| | Permit to Transport | | | |
| RA 8749 | POA No. | | | |
| RA 9003 | ECC for Sanitary Landfill | | | |
| RA 9275 | DP No. | | | |

| Legal Reference (Revised DAO 2003-30) | Compliance Requirements | | omplia | nt? | Remarks |
|---|---|---|--------|-----|---------------------|
| | | 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? | | | / | La Charles a select |
| | 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 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 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? | 1 | |
|--------------------------------|--|---|--|
| | 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? | 1 | |
| | 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 | |
| 1) Project coverage/limits | | - | | | / | |
| 2) Components | | | | | / | |
| Other sectoral requirements mandated by other agencies to be complied with | | | | | 1 | |
| 4) EMP and updates as deemed required | | | | | / | |
| 5) Conduct of baseline, compliance and impact self-monitoring | | | | | 1 | |
| 6) Multi-sectoral Monitoring (as may be required) | | | | | 1 | |
| 7) Regular reporting | | | | | / | |
| 8) Institutional arrangements necessary for implementation of environmental management measures | | | | | / | |
| 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) | | | | | | |
| 13) Information, Education and Communication (IEC) Plan | | | | | 1 | |
| 14)Contingency/Emergency Response Plan or equivalent Risk Management Plan | | | | | / | |
| 15) Abandonment Plan (when applicable) | | | | | 1 | |
| 16) Environmental Monitoring Plan (EMoP) | | | | | / | |

Other Observations:

- The project proponent was granted an Environmental Compliance Certificate No. ECC-R08-1411-0132 and was issued on November 20, 2014, for the NHA's YOLANDA VICTIMS PERMANENT HOUSING PROGRAM (PERFORMANCE BUILDERS AND DEVELOPMENT CORPORATION)
- As per Ms. Requiz, NHA's YOLANDA VICTIMS PERMANENT HOUSING PROGRAM (PERFORMANCE BUILDERS AND DEVELOPMENT CORPORATION) was already completed. The village was already turn over to City Government of Tacloban by the NHA.
- 3. Based on office records, no submission of the required report from the proponent.

Remarks and Recommendations:

1. This office shall facilitate the cancellation of ECC issued with reference number code: ECC-R08-1411-0132 on November 20, 2014, and de-listing in the universe since project was already completed.

List of Documents Reviewed:

Environmental Compliance Certificate

Prepared b

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

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR. OIC-Chief BMED

Noted by:

BARRA, PME

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 30, 2022

Company Name: NHA'S YOLANDA VICTIMS PERMANENT HOUSING PROGRAM (PERFORMANCE BUILDERS AND

IIS No. : R8-2022-009650 DEVELOPMENT CORPORATION)

Subject / Title:

EIA (NON ECP) - NHA'S YOLANDA VICTIMS PERMANENT HOUSING PROGRAM (PERFORMANCE

BUILDERS AND DEVELOPMENT CORPORATION) Brgy. Camansihay 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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| Joseph R. Aure | 03/30/2022 | Sharmaine I. Silleza | 02:33 PM | For comments/recommendations. | | | | |
| s. Gillem | 4/4/202 | C. Cayanana | 9:39 Am | `\ | | | | |
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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

G - Pls. Attach supporting papers

H - Pls. for approval

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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