

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 15, 2022 EMBR8-2022-006300 Mission Order No.: 1. GENERAL INFORMATION Name of Establishment: VER DOMINIC HEIGHTS SITE 1 & 2 SUBDIVISION (MARKBILT CONSTRUCTION TRADING & **DEVELOPMENT CORP. / JV VERLIN KONSTRUKT INC.) Geo Coordinates:** Address: Brgy. San Jose, Palo, Leyte 11.1764, 124,9855 Nature of Business: Subdivision PSIC Code: None Product: N/A Year Established: Operating days/year: N/A Operating days/week: N/A Operating hours/day: N/A **Product Lines Production Rate as Declared** Actual Production Rate (unit/day) in the ECC (unit/day) None Name of Managing Head: MARKBILT CONSTRUCTION TRADING & DEVELOPMENT CORP. / JV VERLIN KONSTRUKT INC. NAME OF PCO: Leah Vanzuela (contact person) PCO Accreditation No.: Date of Effectivity: 09675068144 Email: Phone/Fax: 2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications. renewals, or modification **New Renewal** New Renewal **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 environmental regulations, permit conditions compliance status with the, 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

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2018-0104	Aug. 8, 2018	
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	Compliant?			Remarks
(Revised DAO 2003-30)			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?			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)?	1	
	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)	1	
	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?	√	

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
Project coverage/limits					1	
2) Components		A. Shin			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	
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 reference number: ECC-OL-R08-2018-0104 issued on August 8, 2018 for the proposed subdivision with total area of 210,000 square meters and with total of 1,075 housing units for Typhoon Yolanda Victims. This project is in cooperation with the National Housing Authority (NHA).
- 2. According to the barangay captain, only 500 housing units are finished as to date. There are approximately 100 units that are occupied.
- No record of CMR submission.

Remarks and Recommendations:

- For proponent to submit semestral CMR via https://online.emb.gov.ph/cmr to inform the Office about the status of operation of the subdivision.
- For proponent to comply with other conditions stipulated in the ECC.
- For issuance of Notice to Comply.

List of Documents Reviewed:

Submitted by:

Engineer IV/Chief, WAQMS

Recommending Approval:

Approval:

OIC Chief, EMED

Noted:

OIC, Regional Director



Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII DENR Compound, Jones St. Brgy. 02 Tacloban City (053) 832-2319



March 24, 2022

THE MANAGER
VER DOMINIC HEIGHTS SITE 1 & 2 SUBDIVISION

Brgy. San Jose, Palo, Leyte 0ATE: 3/25/2022 (

Dear Sir/Madame:

This has reference to the compliance monitoring conducted by our technical staff for your establishment on February 15, 2022. The following are the findings and recommendations formulated, to wit:

FINDINGS AND OBSERVATIONS:

- The project is issued with an Environmental Compliance Certificate with reference number: ECC-OL-R08-2018-0104 issued on August 8, 2018 for the proposed subdivision with total area of 210,000 square meters and with total of 1,075 housing units for Typhoon Yolanda Victims.
- According to the barangay captain, only 500 housing units are finished as to date. There are approximately 100 units that are occupied.
- 3. No record of CMR submission.

REMARKS AND RECOMMENDATIONS:

- 1. For proponent to submit semestral CMR via https://online.emb.gov.ph/cmr to inform the Office about the status of operation of the subdivision.
- For proponent to comply with other conditions stipulated in the ECC and submit proof of compliance as part pf the CMR submission online.

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of RA 8749, otherwise known as The Philippine Clean Air Act of 1999" and P.D. 1586, otherwise known as "Philippine Environmental Impact Statement System" within **thirty (30) days** from the receipt of this letter.

Failure to do so shall be deemed as violations of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your establishment.

Please be guided accordingly.

Very truly yours,

REYNALDO B. BARRA, PME OIC, Regional Director

Protect the Environment . . . Protect Life.



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

Company Name: VER DOMINIC HEIGHTS SITE 1 & 2 SUBDIVISION (MARKBILT CONSTRUCTION TRADING & DEVELOPMENT CORP. /

IIS No. : R8-2022-009172 JV VERLIN KONSTRUKT INC.)

Subject / Title: VER DOMINIC HEIGHTS SITE 1 & 2 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)

For strict compliance.

		F	ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Sharmaine I. Silleza	03/24/2022	Carlos A. Cayanong	01:17 PM	For initial/signature.
CAV	3-24	020	121	
RD	MAR 2 5 202	2 EMED/	12:00 nr	2
		2 EMED/ Nia		Noted Signed
		Recorde) "
			• • • •	

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

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.