

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





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

Date of Inspection: January 19, 2022 Mission Order No.: TABLE MONITORING					
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1. GENERAL INFORMATION					
Name of Establishment: CO	MMUNITY OF HOPE-PALANOG				
Address: Brgy. 103 Palanog, Tacloban City		Geo Coordinates:			
Nature of Business: Real St	ate Activity	11.254417°N, 124.94422°E			
PSIC Code: 681	Product: N/A	Year Established: 2014			
Operating hours/day: 24 ho	urs Operating days/week: 7 days	Operating days/year: 365 days			
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)			
Name of Managing Head:	PASTOR JOHN PETER OLGERA				
Name of PCO:					
PCO Accreditation No.:		Date of Effectivity:			
Phone/Fax:	(0975) 395 9047	Email:			
2. PURPOSE OF INSPECTION	l .				
		nt pertaining to new permit applications,			
renewals, or modifica	ation	New Renewal			
PMPIN Application	1	new Renewal			
Hazardous Waste		n n			
Hazardous Waste	Transporter Registration				
Hazardous waste 1					
	Air Pollution Control Installation				
Discharge Permit					
Others					
☐ Determine compliance	status with the environmental regula	ations, permit conditions, and other			
requirements					
☐ Investigate community					
☐ Check status of volunta	ary commitment				
Industrial Ecowatc					
	mental Partnership Program (PEPP)				
Pollution Adjudica	tion Board (PAB)				
Others EIA Complia	nce Table Monitoring				
Name of Contact Person	MR. ROMEO MABINI				
Position / Designation	Brgy. Tanod				
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Pe	Date of Issue	Expiry Date	
	ECC1	ECC-RO8-1505-0092	06-18-2015	
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	Compliance Requirements		mplia	nt?	Remarks	
(Revised DAO 2003-30)		Υ	N	N/A		
Chapter 2-3					No submission of CMR	
19)	Monitoring Report (CMR) semi-annually to EMB?		V		since issuance of ECC	
a) (i)	Does the CMR include an assessment of the following:					
	a) Performance against the ECC conditions?					
	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	Does the establishment submit to the concerned			/		
Chapter 2-3	EMB Regional Office detailed report on					
19)	compliance to environmental standards specific					
a) (ii)	to environmental laws through the quarterly Self-					
and DAO No. 2003-27	Monitoring Report (SMR)?					
Chapter 2-3	Does the establishment submit semi-annual		/			
19) a) (iii)	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	Was the first CMR submitted mid-year after the					
19)	start of project implementation (except for ECC					
a) (iv)	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			V		
	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?	V	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	✓	

Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)							
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			1				
2) Components			1				
Other sectoral requirements mandated by other agencies to be complied with			V				
4) EMP and updates as deemed required					✓		
5) Conduct of baseline, compliance and impact self-monitoring					✓		
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					✓		
12)Social Development Plan (SDP)					/	22	
13) Information, Education and Communication (IEC) Plan			/				
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					/		
15) Abandonment Plan (when applicable)					✓		
.6) Environmental Monitoring Plan EMoP)					✓		

Other Observations:

- 1. The project covers an area of 64,073 square meters located in Brgy. 103, Palanog, Tacloban City, which was donated by the Operation Blessing Foundation Philippines, Inc. a Non-Government Organization based in Pasig City, Metro Manila.
- 2. This project is monitored through table monitoring.
- 3. This office issued an Environmental Compliance Certificate No. RO8-1505-0092 last June 18, 2015 for the construction of 100 units of residential houses and road networks. However, during the monitoring conducted last year by Ms. Vilma C. Fabillo, Senior EMS, only 87 houses were occupied.
- 4. The project was intended for the residents of Brgy. Salvacion, San Jose and other barangays of Tacloban City who were greatly devastated during "Super Typhoon Yolanda" in 2013.
- 5. It was observed during monitoring that the community has no supply of electricity. Although each household was provided with a solar panel, it was insufficient to supply all their electricity consumption needs. Moreover, the community was still not connected to the local water provider at the time of monitoring.
- 6. The construction of the 100 housing units and road network is already complete.
- 7. Non-submission of Compliance Monitoring Report since issuance of ECC in 2015.
- 8. No installed ECC billboard at the project site.

Remarks and Recommendations:

Cancellation of Environmental Compliance Certificate (ECC) No. RO8-1505-0092 issued on June 18, 2015 to the Community of Hope-Palanog Project is hereby recommended.

List of Documents Reviewed:

Copy of ECC No. RO8-1505-0092 issued on June 18, 2015.

Prepared by:

JEROME C. SALVADOR/ Engr. CARLOS A. CAYANONG
Source Emission Monitoring Specialist/ Chief, WAQMS

Approved by:

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

Noted by:

REYNALDO B. BARR DIC-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: January 19, 2022

: R8-2022-004079

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

IIS No.

Subject / Title: Community of Hope-Palanog EIA Compliance Table Monitoring Report

TO: All Officials/Personnel Concerned:

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A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

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F - Pls. immediate investigation

J - For study/evaluation

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