



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: **January 25, 2022**Mission Order No.: **R8-2022-004148****1. GENERAL INFORMATION**Name of Establishment: **REHABILITATION AND CONCRETING OF 10.534 KMS. KAHUPIAN FARM-TO-MARKET ROAD**Address: **Sogod, So. Leyte**

Geo Coordinates:

10.496183,124.006301,14Nature of Business: **ROAD REHABILITATION**

PSIC Code:

Product:

Year Established: **N/A**

Operating hours/day:

Operating days/week:

Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	IMELDA UY-TAN	
Name of PCO:	NONE	
PCO Accreditation No.:	N/A	Date of Effectivity:
Phone/Fax:	(053) 382 2043	Email:

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 ECC Compliance Monitoring☐☐☒ 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 ECC Compliance Monitoring

Name of Contact Person

AILEEN A. OLIAMOT

Position / Designation

STAFF, MUNICIPAL ENGINEERING OFFICE

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance


Environmental Law	Permits		Date of Issue	Expiry Date	
PD 1586	ECC1	ECC-OL-R08-2015-0029	2015-12-03		
	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	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			/	
	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 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?			/	
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
	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	
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					/	
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					/	
10) Standard DENR requirement on abandonment					/	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					/	
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:						
<p>The project was not implemented due to financial constraints. No funds appropriated for the commencement of the project.</p> <p>The Project Proponent failed to secure extension of ECC validity.</p>						
Remarks and Recommendations:						
<p>For failure to implement the project within the prescribed 5-year period, cancellation of ECC is hereby recommended pursuant to MC 2020-31, subject however to due process of law.</p>						
List of Documents Reviewed/Documentation: ECC						

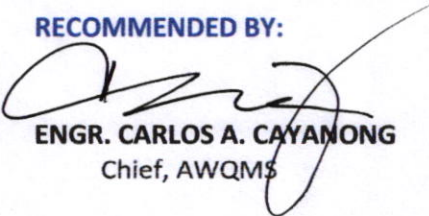
PREPARED BY:


ZEUS BRYAN B. LORETO
EMS II

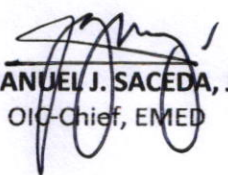
REVIEWED BY:


ALEJANDROQUE G. MACATIGUE
SvEMS

RECOMMENDED BY:


ENGR. CARLOS A. CAYANONG
Chief, AWQMS

APPROVAL:


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

NOTED:


ENGR. REYNALDO B. BARRA
Regional Director





DISPOSITION FORM

Doc. Date : February 11, 2022

IIS No. : R8-2022-006092

Company Name : LGU SOGOD, SOUTHERN LEYTE



Subject / Title: EIA Monitoring Report - Road Rehabilitation/Construction (Kahupian, Sogod, So. Leyte)

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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Alejandroque G. Macatigue	02/11/2022	Ladylle B. Oledan	08:16 AM	For information/guidance/reference.
Ladylle B. Oledan	02/11/2022	Niña L. Dela Cruz	08:17 AM	For initial/signature.
Niña L. Dela Cruz	02/11/2022	Janet T. Polea	01:34 PM	Pls. study / evaluate. Soft copy for your review please maam
Janet T. Polea	02/11/2022	Niña L. Dela Cruz	03:46 PM	For appropriate action. For printing
Niña L. Dela Cruz	02/11/2022	Carlos A. Cayanong	04:01 PM	For initial/signature. This report was already reviewed by Maam Janet
<i>CA</i> C. EMED	2-11 02/11/22	<i>MS</i> O+D	4:05	#
<i>RD</i>	FEB 14 2022	<i>EMED</i>	3:03pm	<i>Noted / Signed</i>

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. appropriate 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

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