

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number:					
Date of Inspection: Ja	anuary 27, 2022				
Mission Order No.:	MR8-2022-004219				
· · · · · · · · · · · · · · · · · · ·					
1. GENERAL INFORMATION					
	TA. ELENA FOREST SAVERS ASSOCIA	ATION INC (SEESA)			
Address: Brgy. Sta. Elena, Ta		Geo Coordinates:			
		11.046428 N, 125.034506 E			
Nature of Business: Forest I	Resource Project				
PSIC Code: N/A	Product: N/A	Year Established: 2004			
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A			
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)			
	in the ECC (unit/day)				
75-3 3-1-1					
1.7					
Name of Managing Head:	MA. NITA ALMERIA- Presider	nt of SEFSA			
Name of PCO:	N/A				
PCO Accreditation No.:	N/A	Date of Effectivity: N/A			
Phone/Fax:	0970-085-1175	Email: N/A			
2. PURPOSE OF INSPECTION					
		nt pertaining to new permit applications,			
renewals, or modifica	tion				
New Renewal		New Renewal			
PMPIN Application					
Hazardous Waste I					
	Transporter Registration				
Hazardous waste T					
	Air Pollution Control Installation				
Discharge Permit					
Others					
	the the aminomorphism of the	ations normit conditions and other			
	status with the environmental regul	ations, permit conditions, and other			
requirements					
☐ Investigate community					
☐ Check status of volunta	ary commitment				
Industrial Ecowatc	h				
Philippine Environi	mental Partnership Program (PEPP)				
Pollution Adjudication Board (PAB)					
Others					
Name of Contact Person	MA. NITA ALMERIA				
Position / Designation	SEFSA President				

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Pe	Date of Issue	Expiry Date	
	ECC1	ECC-08-041209-0296	12/13/2004	
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	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)	, , , , , , , , , , , , , , , , , , ,	Y N N/A			4.5.
Chapter 2-3	Does the establishment submit Compliance		1		No submission of CMR
19)	Monitoring Report (CMR) semi-annually to EMB?				since issuance of ECC
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)		/		
	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	Does the establishment submit to the concerned EMB Regional Office detailed report on		V		
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 19) a) (iii)	Does the establishment submit semi-annual CMRs as part of Module 5 of the second and fourth quarter SMRs?		V		
	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)?		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)?		~		
	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			~	

	Is the MMT MOA in accordance with the prescriptions?	V	
	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 EMI	P Commitr	ments (Revised DAO 200	3-30)		
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	
3) 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					√	
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					V	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					V	
12)Social Development Plan (SDP)					✓	
13) Information, Education and Communication (IEC) Plan					√	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					V	
15) Abandonment Plan (when applicable)					√	
16) Environmental Monitoring Plan (EMoP)					✓	

Other Observations:

- 1. This office has issued Environmental Compliance Certificate (ECC) with reference number 08-041209-0296 to Sta. Elena Forest Savers Association, Inc. (SEFSA) on December 13, 2004.
- 2. This project covers planting of indigenous trees such as Mahogany, Narra, Toog, etc. for an area of 183 hectares.
- 3. SEFSA members regularly monitor/patrol the grown indigenous trees. Furthermore, the organization was funded another tree planting project by the Palawan Pawnshop with additional 100,000 indigenous trees seeds covering 1 hectare.
- 4. No submission of CMR since ECC issuance in 2004.

Remarks and Recommendations:

- 1. Pursuant to Chapter 4-g of MC-2014-005 which states that "Projects that have stopped operation for five (5) years or less are not required to notify EMB provided the CMR had been regularly submitted", "Projects that have stopped operation for more than (5) years are not required to obtain a new ECC provided all of the following conditions are met:
 - CMR/CMVR had continuously been submitted or an official request for suspension of the CMR/CMVR had been approved by EMB.
 - No request for relief and/or cancellation of ECC had been approved.
 Otherwise, an application for a new ECC had to be filed and approved prior to resumption of operation.
- 2. This office shall facilitate the cancellation of ECC issued with reference number code: ECC- 08-041209-0296 on December 13, 2004, and de-listing in the universe, pursuant to the above-cited Memorandum Circular.
- 3. Non-Submission of Compliance Monitoring Report to this Bureau.
- 4. This office shall notify the project proponent for the cancellation of the ECC issued.

List of Documents Reviewed:

Copy of ECC No. 08-041209-0296 issued on December 13, 2004.

Prepared by:

JEROME C. SALVADOR/ Engr. CARLOS A. CAYANONG

Source Enfission Monitoring Specialist/ Engineer IX

Approved by:

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

Noted by:

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 28, 2022

: R8-2022-005103

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS) ★

Subject / Title: Sta. Elena Forest Savers Association, Inc. (SEFSA)- EIA Compliance Monitoring Report

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.

IIS No.

			ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Jerome C. Salvador	01/28/2022	Niña L. Dela Cruz	01:23 PM	For appropriate action.
ON	131	MS	937	H
C. EMED	وداءداء	OPD	. ,	
RD F	EB 0 2 2022	FMED/ Nich	8:500	Noted Signer
		Nik		177
No.				

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.