

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

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

Date of Inspection: March 08, 2022 EMBR8-2022-007648 Mission Order No.: 1. GENERAL INFORMATION Name of Establishment: NORTH HILL ARBOURS I RESETTLEMENT (GOLDENVILLE REALTY AND DEVELOPMENT CORPORATION / EDLY CONSTRUCTION) Geo Coordinates: Address: Suhi/Sto. Niño, Tacloban City, Leyte 11.324453, 124.948241 Nature of Business: PSIC Code: 4290 Year Established: 2015 Product: Operating days/week: Operating days/year: Operating hours/day: Production Rate as Declared Actual Production Rate (unit/day) **Product Lines** 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 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 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 Mr. Alex A. Dagsa Position / Designation **HOA President**

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1503-0044	2015-04-10	N/A	
PD 1586	ECC2				
	ECC3				
	DENR Registry ID				
	PCL Compliance				
RA 6969	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 19)			/		
a) (i)	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?			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?			/	
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?	/	

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					1	
2) Components					/	
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)					1	
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					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)					/	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- 1. The project proponent was granted an Environmental Compliance Certificate No. ECC-R08-1503-0044 and was issued on April 10, 2015, for **NORTH HILL ARBOURS I RESETTLEMENT** in Brgy. Suhi/Sto. Nino Tacloban City.
- 2. As per Mr. Alex A. Dagsa North Hill Arbours I Resettlement was already completed. He also certify the cancellation of the Environmental Compliance Certificate.
- 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-R08-1503-0044 on April 10, 2015, and de-listing in the universe since project was already completed.

List of Documents Reviewed:

Environmental Compliance Certificate

Prepared by:

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, EMED

Noted by:

RÉYNALDO B. BARRA, PME OIC-Regional Director

CERTIFICATION

	This is to Certify that this project/firm NONTH HILL ANGENING located at	
	BULLY SUHT STD. NIND TACLOBIAN has not been operational/implemented	
since	15 ALUEMOS COMPLETE,	
	Issued this Certificate on §TH day of MARCH, 2022 as required by the	
ENVI	RONMENTAL MANAGEMENT BUREAU Regional Office VIII in the cancellation	
of the	issued Environmental Compliance Certificate Reference Number <u>ECC-1602-1503-0044</u>	
•	ALCO A. DAGSA	
	Barangay Chairperson/Authorized Representative	
	MOTTH HM XRBOURS	



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 23, 2022

IIS No. : R8-2022-009113

Company Name: NORTH HILL ARBOURS I RESETTLEMENT



Subject / Title: EIA Compliance Monitoring - NORTH HILL ARBOURS I RESETTLEMENT Brgy. Suhi/Sto. Niño 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	03/23/2022	Carlos A. Cayanong	03:23 PM	For initial/signature.	
M	3-21	of 10	329		

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

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