



## COMPLIANCE INSPECTION FOR EIA



## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_

Date of Inspection: **14 January 2022**Mission Order No.: **Desk Monitoring****1. GENERAL INFORMATION**

Name of Establishment: <b>Road Heightening and Tide Embankment Project</b> (Proponent: DPWH R08)		
Address: <b>Tacloban City, Palo and Tanauan, Leyte</b>		Geo Coordinates: <b>11.209093°N, 125.0268778°E to 11.121594°N, 125.0139328°E</b>
Nature of Business: <b>Infrastructure Project</b>		
PSIC Code:	Product:	Year Established: <b>2016</b>
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)
<b>Project Length</b>	<b>27.3 km</b>	
Name of Managing Head:	<b>DPWH Regional Office 8</b>	
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	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☒ 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	-
Position / Designation	-

### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1511-0153	11/13/2015	N/A
	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?		/		Last submission of CMR was last January 14, 2020 covering 2 <sup>nd</sup> Semester 2019.
	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)?		/		

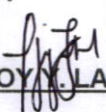


	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			/	
	Is the MMT MOA in accordance with the prescriptions?			/	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring 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?			/	
<b>Chapter 2-3 19) b) (iii)</b>	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)					/	

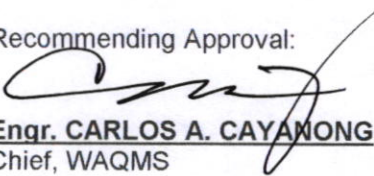
<b>Other Observations:</b> <ul style="list-style-type: none"> <li>• The Project is still on-going since no notification received as to the completion of the project.</li> <li>• Based on Records, manual and online, submission of the semi-annual Compliance Monitoring Report for periods 2020 and 2021 is still to be complied.</li> </ul>
<b>Remarks and Recommendations:</b> <ul style="list-style-type: none"> <li>• The Proponent is to submit its Compliance Monitoring Report (CMR) online for the required monitoring periods. A Notice /Letter to comply is to be issued to the Proponent for this recommendation.</li> </ul>
<b>List of Documents Reviewed:</b> <p>Copy of the ECC</p>

Submitted by:



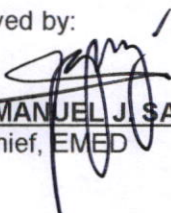
LEDANE JOY N. LAURENTE  
Engineer II

Recommending Approval:



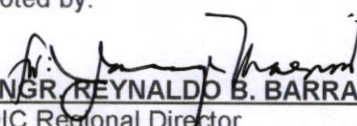
Engr. CARLOS A. CAYAMONG  
Chief, WAQMS

Approved by:



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

Noted by:



ENGR. REYNALDO B. BARRA  
OIC Regional Director





**DISPOSITION FORM**

**Doc. Date** : February 14, 2022  
**IIS No.** : R8-2022-006281

**Company Name** : DEPARTMENT OF PUBLIC WORKS AND  
HIGHWAYS REGIONAL OFFICE VIII

**Subject / Title:** Inspection Report EIA - DPWH R08 Road Heightening and Tide Embankment Project / NOTICE to Comply

**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
Ledane Joy Y. Laurente	02/14/2022	Carlos A. Cayanong	01:40 PM	For initial/signature.
Carlos A. Cayanong	02/14/2022	Manuel J. Saceda Jr.	02:46 PM	For approval.
Manuel J. Saceda Jr.	02/14/2022	Letecia A. Corregidor	04:11 PM	For initial/signature.
Letecia A. Corregidor	02/15/2022	Reynaldo B. Barra	01:39 PM	For initial/signature.
Reynaldo B. Barra	02/15/2022	Niña L. Dela Cruz	01:52 PM	For appropriate action. Noted / Signed by OIC/ORD
Niña L. Dela Cruz	02/15/2022	-multiple-	04:18 PM	Pls. release/file.
Niña L. Dela Cruz	02/15/2022	Vincent Philip A Morastil	04:18 PM	Pls. release/file. Notice to comply released to records
Niña L. Dela Cruz	02/15/2022	Ladylle B Oledan	04:18 PM	Pls. release/file. NTC for release please

**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

**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.**