

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORI	NG SECTION
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Report Control Number Date of Inspection:	-	16, 2022				
Mission Order No.:		Monitoring				
1. GENERAL INFORMAT						
Name of Establishment Works and Highways R			Protection Structu	ure Project (Department of Pub		
		y. 88, Tacloban, Leyte	Geo Coordinates	s:		
Nature of Business: Cau	useway Pro	oject				
PSIC Code: None		Product: N/A	Year Established	l:		
Operating hours/day: N	N/A	Operating days/week: N/A	Operating days/	year: N/A		
Product Lines		Production Rate as Declared	Actual F	Production Rate (unit/day)		
Product Lines		in the ECC (unit/day)	Actual Floudction Nate (unit) day)			
		None				
Name of Managing Hea	ad:	Department of Public Works	and Highways Reg	gional Office 8		
NAME OF PCO:						
PCO Accreditation No.:			Date of Effectivi	ty:		
Phone/Fax:		A	Email:			
2. PURPOSE OF INSPEC						
renewals, or mod		n submitted by the establishme	ent pertaining to n	ew permit applications,		
New Renewal	ı		New	Renewal		
PMPIN Application						
Hazardous Wa						
		porter Registration				
Hazardous wa	aste TSD Re	egistration				
Permit to Ope	erate Air Po	ollution Control Installation				
Discharge Per	rmit					
Others						
Determine enviror Investigate communication Check status of volume	unity comp luntary co	plaints	mpliance status w	vith the, and other requirements		
Pollution Adju	udication B					
Others	e day and the					
Name of Contact Persor	n					
Position / Designation						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2019-0188	Oct. 15, 2019	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	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)	vised DAO		N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		1		
a) (i)	Does the CMR include an assessment of the following:				1.2. / 1966
	a) Performance against the ECC conditions?			1	
	b) Performance against the Environmental Management Plan (EMP)			1	
	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?			V	
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)?			V	
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?			1	
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)?			1	

	Has the MMT been established through a signed Memorandum of Agreement (MOA)?	1	
	Is the MMT MOA in accordance with the prescriptions?	1	
	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)	1	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	V	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	1	
	Has an EGF been established?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	1	

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					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self- monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting					1	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
Standard DENR requirement on transfer of ownership					1	
10) Standard DENR requirement on abandonment					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)	0:	al an			1	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)		11131			1	

Other Observations:

- 1. The project is issued with an Environmental Compliance Certificate with reference number: ECC-OL-R08-2019-0188 issued on October 15, 2019, for the proposed Tacloban Causeway and Storm Surge Protection Structure Project with an area of 210000.00 square meters. The project will include the construction of an approximate 2,400 m. Causeway including a 180-meter Bridge and Storm Surge Protection Structure/Retaining Wall along the coastal area of Brgy 88, San Jose, Tacloban City starting from RHTE Project, Section 4 towards the DZR Airport that runs parallel to its runway engulfing the whole airfield.
- 2. As per request for status on the projects of DPWH, data was not provided for this project regarding status of project implementation.
- 3. There is no record of submission of CMR.
- 4. Project is not yet implemented.

Remarks and Recommendations:

- for proponent to regularly submit CMR via https://online.emb.gov.ph/cmr

List of Documents Reviewed:

Submitted by:

SHARMAINE I. SILLEZA

EMSI

Approval:

FOR. MANUEL J. SACEDA, JR. OIC Chief, EMED Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

OIC, 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 : March 16, 2022

: R8-2022-008577

Company Name: DPWH TACLOBAN CITY DISTRICT ENGINEERING

OFFICE

IIS No.

Subject / Title: Tacloban Causeway and Storm Surge Protection - EIA Monitoring (Table)

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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Sharmaine I. Silleza	03/16/2022	Carlos A. Cayanong	01:08 PM	For initial/signature.				
C.EMED	03/16/22	040		1				
2 12 12 13 11 11								

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 I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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