

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



## COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION Report Control Number: February 16, 2022 Date of Inspection: EMBR8-2022-006300 Mission Order No.: 1. GENERAL INFORMATION Name of Establishment: TACLOBAN VERDE SUBDIVISION Address: Brgy. 84, Manlurip, San Jose, Tacloban City, Leyte Geo Coordinates: 11.192858, 125.0093266 Nature of Business: Subdivision Year Established: Product: N/A PSIC Code: None Operating hours/day: N/A Operating days/week: N/A Operating days/year: N/A **Production Rate as Declared Product Lines** Actual Production Rate (unit/day) in the ECC (unit/day) None TACLOBAN VERDE DEVELOPMENT CORPORATION Name of Managing Head: NAME OF PCO: PCO Accreditation No.: Date of Effectivity: Email: Phone/Fax: 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

Name of Contact Person	☐ Investigate community of Check status of voluntare Industrial Ecowatch	ental Partnership Program (PEPP)
2. 33.1441 613011	Name of Contact Person	
Position / Designation	Position / Designation	

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1111-0114	Dec. 12, 2011	
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)		Υ	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:				
	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?			1	
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)?			1	
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?			<b>V</b>	
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)	<b>✓</b>	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	✓ <b></b>	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	<b>√</b>	
	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
Categorization	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	
9) 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)					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)					1	

### Other Observations:

- 1. As per information from the Barangay secretary, the name of the subdivision has been changed to "Casa Verde Tacloban". Upon ocular inspection, it was observed there is still on-going construction of the houses.
- 2. The project is issued with an Environmental Compliance Certificate with reference number: ECC-R08-1111-0114 issued on December 12, 2011.
- 3. No record of CMR submission.

## **Remarks and Recommendations:**

For proponent to submit semestral CMR via <a href="https://online.emb.gov.ph/cmr">https://online.emb.gov.ph/cmr</a> to inform the Office about the status of operation of the subdivision.

Recommending Approval:

Engineer IV/Chief, WAQMS

OIC, Regional Director

- For issuance of Notice to Comply.

**List of Documents Reviewed:** 

Submitted by:

SHARIVAINE I. SILLEZA

EMS I

Noted:

Approval:

FOR. MANUEL J. SACEDA, JR.



## 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 21, 2022

: R8-2022-008842 IIS No.

Company Name: TACLOBAN VERDE SUBDIVISION

Subject / Title: Tacloban Verde Subdivision - EIA Monitoring

#### 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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C.EMED	03/22/22	ORD		1
			-	

## Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation

G - Pls. Attach supporting papers

C - Pls. take up with me

H - Pls. for approval

Important Reminder!

J - For study/evaluation K - Pls. release/file

L - Update stat of case

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