

Report Control Number:

Date of Inspection:

March 8, 2022

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

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

Mission Order No.: Table	e Monitoring							
1. GENERAL INFORMATION								
•	ruction of By-pass and Diversion of Public Works and Highways, R							
Address: Brgy. Tigbao, Diit, Bagacay, Cabalawan and Camansihay, Tacloban City, Leyte		Geo Coordinates: 10.34446, 124.81362						
Nature of Business: Roads								
PSIC Code: 4210	Product:	Year Established:2018						
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)						
Name of Managing Head:								
Name of PCO:								
PCO Accreditation No.:	None	Date of Effectivit	y:N/A					
Phone/Fax:	N/A	Email:N/A						
2. PURPOSE OF INSPECTION								
	on submitted by the establishme	nt pertaining to ne	w permit applications,					
renewals, or modification New Renewal	1	New	Renewal					
PMPIN Application								
Hazardous Waste ID R	egistration		ī					
Hazardous Waste Tran	sporter Registration							
Hazardous waste TSD	Registration							
	Pollution Control Installation	F						
Discharge Permit								
Others								
Determine compliance stat	tus with the environmental regul	ations, permit cond	ditions, and other					
requirements								
☐ Investigate community cor	nplaints							
☐ Check status of voluntary of	commitment							
Industrial Ecowatch								
Philippine Environmer	ntal Partnership Program (PEPP)							
Pollution Adjudication								
Others								
Name of Contact Person								
Position / Designation								

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2019-0018	02/18/2019	N/A
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)		Υ	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?	/			
a) (i)	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?	/	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

Compliance to ECC Conditions and EMI	Commit	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					/	
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					1	
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					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					/	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					/	
15) Abandonment Plan (when applicable)					/	
16) Environmental Monitoring Plan (EMoP)					/	

Other Observations:

- The firm is covered by an Environmental Compliance Certificate with reference code: ECC-OL-R08-2019-0018 issued on February 18, 2019. The ECC covers the proposed Network Development – Construction of Bypass and Diversion Roads – Tacloban City Bypass Road Extension, Tacloban City LD with an area of 285000.00 square meters to be in Brgy. Tigbao, Diit, Bagacay, Cabalawan and Camansihay Tacloban City, Leyte, Region R08. Road Opening with a length of 9.5km, including Drainage & Slope Protection.
- 2. Project was already completed based on Compliance Monitoring Report (CMR) submitted thru online system.

Remarks and Recommendations:

1. For ECC relief since the project was already completed.

List of Documents Reviewed:

Environmental Compliance Certificate & CMR

Prepared by:

JOSEPH R. AURE/SHARMAINEU. 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:

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 22, 2022

IIS No. : R8-2022-009035

Company Name: NETWORK DEVELOPMENT – CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – TACLOBAN CITY BYPASS ROAD EXTENSION, TACLOBAN CITY LD (DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, REGIONAL OFFICE NO. VIII)



Subject / Title:

EIA Compliance Monitoring - NETWORK DEVELOPMENT - CONSTRUCTION OF BY-PASS AND DIVERSION

ROADS - TACLOBAN CITY BYPASS ROAD EXTENSION, TACLOBAN CITY LD (DEPARTMENT OF PUBLIC

WORKS AND HIGHWAYS, REGIONAL OFFICE NO. VIII)

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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CAV	3-22	MS	434	ff.			
OIC-EMED	3-23	500	926				

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

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