



COMPLIANCE INSPECTION FOR EIA



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: **February 2, 2022**Mission Order No.: **EMBR8-2022-004807****1. GENERAL INFORMATION**

Name of Establishment: Maasin Memorial Gardens (Phase 1)		
Address: Brgy. Badiang, Maasin City, Southern Leyte		Geo Coordinates: 10.140756°N, 124.804036°E
Nature of Business: Cemetery		
PSIC Code: 6813	Product:	Year Established: None
Operating hours/day: None	Operating days/week: None	Operating days/year: None

Product Lines	Production Rate as Declared in the ECC (unit/year)	Actual Production Rate (unit/year)
Name of Managing Head:	Richard L. King	
Name of PCO:	Richard L. King	
PCO Accreditation No.:	None	Date of Effectivity: N/A
Phone/Fax:	0919-621-1225	Email: andresmuego@yahoo.com

2. PURPOSE OF INSPECTION☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
_____ New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
_____ 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	Richard L. King
Position / Designation	Proponent

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1210-0140	10/16/2012
	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?			✓	
	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 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)					✓	

Other Observations: <ul style="list-style-type: none">➤ There was no cemetery found at Baranagay Badiang during the inspection.➤ According to Barangay Chairman Domingo O. Obida, Jr., there is no "Maasin Memorial Garden" established at their barangay.➤ There was no submission of Compliance Monitoring Report for <u>ECC-R08-1210-0140</u> for the past five years.
Remarks and Recommendations: <ul style="list-style-type: none">➤ For cancellation of ECC since the project was not established for the past five years. Further, the proposed project only covers 4.8154 hectares (less than 5 hectares) which is not required to secure ECC according to Project Description 3.6.11 of EMB MC 2014-05.
List of Documents Reviewed: ECC-R08-1210-0140

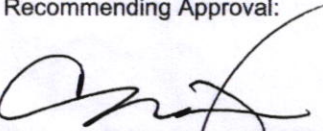
Submitted by:


Engr. ZEUS BRYAN B. LORETO
EMS II


Reviewed:


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU Southern Leyte

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:


For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED

Noted:


Engr. REYNALDO B. BARRA
OIC-Regional Director





DISPOSITION FORM

Doc. Date : February 09, 2022

IIS No. : R8-2022-005920

Company Name : MAASIN MEMORIAL GARDENS (PHASE 1)



Subject / Title : EIA Non-ECP 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)

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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Zeus Bryan B. Loreto	02/09/2022	Alejandroque G. Macatigue	11:48 AM	For approval.
Alejandroque G. Macatigue	02/09/2022	Ladylle B. Oledan	04:28 PM	For information/guidance/reference.
Ladylle B. Oledan	02/10/2022	Niña L. Dela Cruz	12:24 PM	For initial/signature.
Niña L. Dela Cruz	02/10/2022	Janet T. Polea	02:41 PM	Pls. study / evaluate. Maam soft copy for your review. I can print the report once approved
Janet T. Polea	02/11/2022	Niña L. Dela Cruz	11:47 AM	For appropriate action. For printing
Niña L. Dela Cruz	02/11/2022	Carlos A. Cayanong	01:51 PM	For initial/signature. This report was already reviewed by Maam Janet
CAV C. EMB	2-7-22 02/11/22	MS DDP	2:29	# 1
RD	FEB 14 2022	EMEDY NIA	2:50 pm	Noted / Signed

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

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