



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number: _____
Date of Inspection: January 17, 2022
Mission Order No.: Table Monitoring

1. GENERAL INFORMATION		
Name of Establishment: Construction of Two Storey Two Science Laboratories (DPWH LEYTE 5TH DISTRICT ENGINEERING OFFICE)		
Address: Matalom National High School, Matalom, Leyte		Geo Coordinates: 10.28333, 124.789722
Nature of Business:		
PSIC Code: 4100	Product: None	Year Established: 2019
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)
	None	None
Name of Managing Head:	Engr. Eusebio T. Culas – District Engineer	
Name of PCO:	Engr. Marisyl N. Retana – PCO Designate	
PCO Accreditation No.:	None	Date of Effectivity: None
Phone/Fax:	09289829808	Email: None

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	New	Renewal
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____	<input type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements
<input type="checkbox"/> Investigate community complaints
<input type="checkbox"/> Check status of voluntary commitment
<input type="checkbox"/> Industrial Ecowatch
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)
<input type="checkbox"/> Pollution Adjudication Board (PAB)
<input type="checkbox"/> Others _____
<input type="checkbox"/> 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-OL-R08-2019-0076	May 14, 2019	N/A
	ECC2	N/A		
	ECC3	N/A		
RA 6969	DENR Registry ID	None		
	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	None		
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	None		

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?	/			2 nd SEM of 2020 dated January 19, 2021
	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		Construction of two storey science laboratory workshop with an area of 432.98 sq.m.	/			
2) Components		Construction of 2 units of science laboratories workshops with an area of 126 sq.m. per laboratory room	/			
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:

1. The firm is covered by an Environmental Compliance Certificate with reference code: ECC-OL-R08-2019-0076 issued on May 14, 2019.

2. Construction of Two Storey Two Science Laboratories having an area of 432.98 sq.m. with Additional Embankment.

3. Construction of 2 units of science laboratories workshops with an area of 126 sq.m. per laboratory room.

4. Project was already completed based on Compliance Monitoring Report (CMR) submitted thru online system.

Remarks and Recommendations:

1. For continuous monitoring since the project is not yet due for cancellation.

List of Documents Reviewed:

Environmental Compliance Certificate & CMR

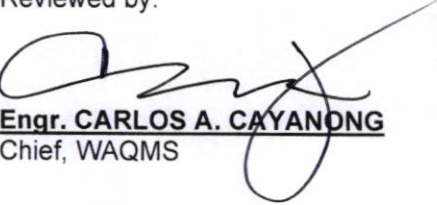
Prepared by:



JOSEPH R. AURE/SHARMANE D. SILVEZA

Source Emission Monitoring Specialist/EMS I

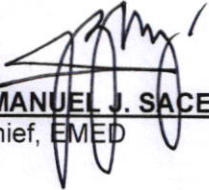
Reviewed by:



Engr. CARLOS A. CAYANONG

Chief, WAQMS


Approved by:



FOR. MANUEL J. SACEDA, JR.

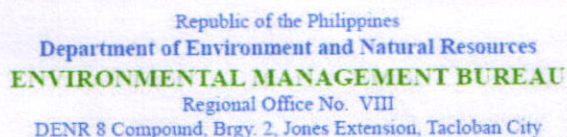
OIC-Chief, EMED

Noted by:



REYNALDO B. BARRA, PME

OIC-Regional Director



IIS No. : R8-2022-004188

Company Name : CONSTRUCTION OF TWO STOREY TWO SCIENCE LABORATORIES - MATALOM NATIONAL HIGH SCHOOL



Subject / Title: 005 EIA(Table Monitoring) - Construction of 2 Laboratories Matalom NHS Matalom Leyte Brgy. San Isidro Matalom Leyte

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