



NOTICE OF VIOLATION

MAR 21 2022

CAMELLA PALO PHASE 2 SUBDIVISION PROJECT

Brgy. Pawing, Palo, Leyte

Thru: **ENGR. GLADYS KEMPIS**
Managing Head

ENGR. CRESTIAN LUMPOT
Designated Pollution Control Officer

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY:
DATE: 3/21/2022
TIME: 2:21pm

Sir/Madame:

This notice is being served upon you for alleged violation of the provision of **P.D 1586** otherwise known as the Philippine Environmental Impact Statement System, based upon the compliance inspection conducted by the technical personnel of the Environmental Monitoring and Enforcement Division – Water Air Quality Monitoring Section (EMED-WAQMS) of this Office last **03 February 2022**.

ACTS CONSTITUTING THE VIOLATION

Findings	Prohibited Acts
Failure to submit to this Office the required semi-annual Compliance Monitoring Report (CMR) .	Violation of ECC General Condition No. 4, DENR Administrative Order 2003-30, Implementing Rules and Regulations of P.D 1586 .

The foregoing considered, and in accordance with the relevant provisions of **EMB Memorandum Circular No. 2020-21¹**, you are hereby required to explain in writing, duly subscribed before a Notary Public, **within Fifteen (15) days from receipt hereof**, your defense/position to the alleged violation/s which is punishable by a fine of **not less than Ten Thousand Pesos (P10,000.00) nor more than Fifty Thousand Pesos (P50,000.00)** for the above cited prohibited act and to show cause why no Order should be issued against you, directing immediate cessation of the project operation.

Please submit a hard copy of your written explanation to this Office, as well as an electronic copy of the same to embr8_records@emb.gov.ph, copy furnished embr8_legal@emb.gov.ph, to expedite the submission. Further, you or your authorized representative is hereby summoned to attend, in person, a technical conference/hearing before this Office on April 11, 2022 at 2:30 pm.

However, in light of **Proclamation No. 922**, “**Declaring a State of Public Health Emergency throughout the Philippines**”, and the implementation of Community Quarantine in Region VIII as a measure to combat the COVID-19 Disease, **you are also given an option to attend in the scheduled technical conference via internet video conference**. In case you choose for the latter mode, please submit an e-mail to embr8_legal@emb.gov.ph immediately upon receipt hereof, to signify such intention and an electronic internet address link shall then be provided to you.

Please be informed that pursuant to **Section 5, Item VII** of **EMB Memorandum Circular No. 2020-21**, your failure to appear during the scheduled technical video conference shall be construed as waiver of your right to contest the findings and the case shall be decided based on the available evidence on record.

Please be guided accordingly.

Very truly yours,

ENGR. REYNALDO B. BARRA
OIC - Regional Director

¹ Supplemental Rules of the EMB Manual of Uniform Procedures for COVID-19 Pandemic

	ENVIRONMENTAL MANAGEMENT BUREAU REGION 8 COMPLIANCE INSPECTION FOR EIA	
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Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: February 3, 2022

Mission Order No.: EMBR8-2022-005285

1. GENERAL INFORMATION

Name of Establishment: CAMELLA PALO PHASE 2 SUBDIVISION		
Address: Brgy. Pawing, Palo, Leyte		Geo Coordinates: 11.18467 N, 124.99497 E
Nature of Business: Subdivision		
PSIC Code: -	Product:	Year Established: 2012
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	ENGR. GLADYS KEMPIS	
Name of PCO:	ENGR. CRESTIAN LUMPOT (Designated PCO)	
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	(0998) 966-9925	Email: -

2. PURPOSE OF INSPECTION

☐ 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"/>	

☐ 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	MAE JOY EVANO
Position / Designation	Technical Services

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1201-0012	02/22/2012	
	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:

1. The project covers an area of 30,448 square meters located in Pawing, Palo.
2. This office issued an Environmental Compliance Certificate No. **R08-1201-0012** last February 22, 2012 to Communities Leyte, Inc. for the construction of housing units which covers an area of 30,448 square meters at Brgy. Pawing, Palo, Leyte.
3. The construction of the housing units and road network in Camella Leyte Phase 2 is already complete. It was completed sometime in 2016.
4. Based on office records, no submission of Compliance Monitoring Report.

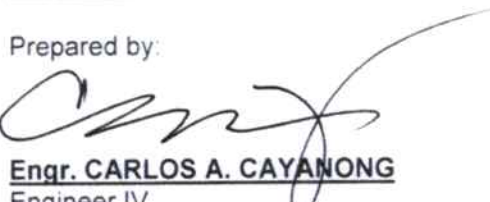
Remarks and Recommendations:

To issue a Notice of Violation to **CAMELLA PALO PHASE 2 SUBDIVISION** for Non-submission of the Compliance Monitoring Report (CMR) in violation of **ECC General/EmMop Condition/Restriction B.4 of ECC-R08-1201-0012**, in relation to **Section 9, P.D 1586**, and in relation further to **Table 2-3, Item 33, Chapter 2.5 of EMB Memorandum Circular No. 002-Series of 2007 (Procedural Manual for DAO 2003-30)**.

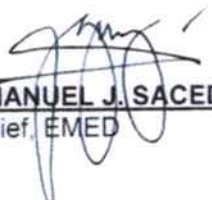
List of Documents Reviewed:

Copy of ECC- R08-1201-0012 issued on February 22, 2012.

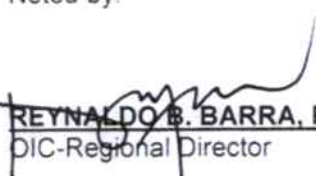
Prepared by:


Engr. CARLOS A. CAYANONG
Engineer IV

Approved by:


FOR. MANUEL J. SACEDA, JR.
OIC-Chief, EMED

Noted by:


REYNALDO B. BARRA, PME
OIC-Regional Director