



Republic of the Philippines  
Department of Environment and Natural Resources  
**Region IV- MIMAROPA**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Barangay III (Poblacion), Roxas, Palawan  
Contact No. 09171606578 / 09175028647  
Email address: [cenroroxaspalawan@denr.gov.ph](mailto:cenroroxaspalawan@denr.gov.ph)

16 June 2021

**MEMORANDUM**

FOR : The Regional Executive Director

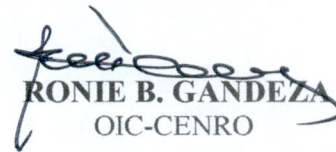
THRU : The PENR Officer

FROM : The Community Environment and  
Natural Resources Officer

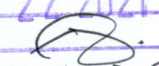
**SUBJECT : REQUEST OF LGU-ROXAS, PALAWAN FOR CERTIFICATE OF  
NO OBJECTION RE: FARM TO MARKET ROAD (FMR) WITH  
BRIDGE PROJECT FROM ANTONINO TO TARADUNGAN**

Respectfully submitting the report rendered as required of the Construction and Upgrading of Antonino-Taradungan FMR with 30LM RCDG Bridge in Roxas, Palawan.

Concurring with the remarks, the recommendation is hereby upheld.

  
**RONIE B. GANDEZA**  
OIC-CENRO

Copy: The Proponent

DENR-CENRO ROXAS  
**RELEASED**  
DATE: JUN 22 2021  
BY:   
JOC.NO. 2021-06-725

Republic of the Philippines  
ENVIRONMENTAL MANAGEMENT BUREAU  
ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION  
WATER AND AIR QUALITY MANAGEMENT SECTION

## COMPLIANCE INSPECTION REPORT FOR EIA

Report Control Number

Date of Inspection: May 07, 2021

**1. GENERAL INFORMATION**

Name of Establishment:	<b>FARM TO MARKET ROAD (FMR) WITH BRIDGE PROJECT OF THE PROVINCIAL GOVERNMENT OF PALAWAN</b>	
Address:	Barangay Antonino and Barangay Taradungan, Roxas, Palawan	Geo Coordinates: 10°25'55"N 119°29'51"E
Nature of Business:	Construction	
PSIC Code: 42100	Product: Roads and bridges	Year Established: not yet started
Operating hours/day:	Operating days/week:	Operating days/year:

Product Lines	Production Rate as Declared in the ECC (Unit/day)	Actual Production Rate <sup>1</sup> (Unit /day)

Name of Managing Head:	Engr. Saylito M. Purisima	
Name of PCO:	None as per record, for further verification	
PCO Accreditation No.:		Date of Effectivity:
Phone/ Fax:	09173151900	Email:

**2. PURPOSE OF INSPECTION**

<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification 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
<input type="checkbox"/> Determine compliance status with environmental regulations, permit conditions, and other requirements <input type="checkbox"/> Investigate community complaints <input type="checkbox"/> Check status of voluntary commitment Industrial Eco Watch Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB) Others
<input checked="" type="checkbox"/> Others ECC Compliance Monitoring

Name of Contact Person	Lucena E. Arceo
Position / Designation	Kagawad (Barangay Atonino)



### 3. COMPLIANCE STATUS

#### 3.1. DENR Permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-R4B-1501-0001	January 30, 2015	-
	ECC 2			
	ECC 3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	PO No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	Discharge Permit No.			

#### MODULE EIA01: COMPLIANCE INSPECTION CHECKLIST

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?		✓		No submission based on PEMU Palawan Database; Subject for further verification.
	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)?		✓		No submission based on PEMU Palawan Database; Subject for further verification.

Chapter 2-3 19) a) (iii)	Does the establishment submit semi-annual CMRs as part of the Module 5 of the second and fourth quarter SMRs?				
	Does the second CMR include simple trend analysis of the 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 startup)?			✓	This is a one-time reporting and shall only be reflected in the first inspection.
	Did the establishment notify EMB on the start-up date of project implementation?			✓	This is a one-time reporting and shall only be reflected in the first inspection.
	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?			✓	Dissolved
	Has an 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)?			✓	
Chapter 2-3 19) b) (iii)	Has an EGF been established?			✓	
	Does the establishment address complaints, exceedance of standards, and/or suspicious data?			✓	

Compliance to ECC Conditions and EMP Commitments (Revised DAD 2003-30)

ECC/EMP Condition/ Requirement	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	



EMB MANUAL OF UNIFORM PROCEDURE

1)	Project coverage/limits/	This Certificate shall cover the Farm to Market Road (FMR) Project located at Brgy(s) Antonino and Tarandungan, Roxas, Palawan having a total length of Ten Thousand Four hundred (10,400) meters and Thirty (30) Linear meters RCDG Bridge will be constructed between the boundary of Brgy. Antonino and Brgy. Tarandungan	✓			No expansion based on the two amendments.
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					
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)	IEC Plan					
14)	Contingency/Emergency Response Plan or equivalent Risk Management Plan					
15)	Abandonment Plan (when applicable)					

16) Environmental Monitoring Plan (EMoP)									
ENVIRONMENTAL MANAGEMENT									
17) (Others) ECC CONDITIONS		1 That green buffer zones and tree planting shall be established within and along the periphery of the project site to help attenuate noise levels, abate heat and absorb some pollutant emissions.							The project is still on the process of securing a certificate of no objection from the DENR
		2 The proponent shall enter into a Memorandum of Agreement with the concerned DENR-Provincial Environment and Natural Resources Office in the implementation of the tree planting activity within thirty (30) days prior to project implementation. The tree planting is one of the recommended activities in compliance with the government's commitment to the Kyoto Protocol Agreement							The project still has no MOA as per record.
		3 That the proponent shall strictly manage all external, traffic problems, excessive surface runoff, dust, soil erosion, accidental spillage, and health hazards identified in the Generic Initial Environmental examination (IEE) Checklist Report and in case of emergency episodes, appropriate response activities shall be immediately undertaken for the protection of the workers/personnel, host and nearby communities and the receiving environment.							Project / Construction of FMR and bridges still hasn't started.



EMB MANUAL OF UNIFORM PROCEDURE

	4	That the proponent shall strictly manage all external, traffic problems, excessive surface runoff, dust, soil erosion, accidental spillage, and health hazards identified in the Generic Initial Environmental examination (IEE) Checklist Report and in case of emergency episodes, appropriate response activities shall be immediately undertaken for the protection of the workers/personnel, host and nearby communities and the receiving environment.				Same as Condition no. 03
	5	That an effective information, Education and Communication (IEC) Plan shall be implemented in all phases of the project including communication of environmental risks of the project implementation				As per kagawad Arceo, the residents are well informed by the Provincial LGU about this project and that the affected residents have already signed their approval for the said project.
	6	That the solid waste management scheme as provided in the Environmental Management Plan (EMP) shall be continuously implemented from the start of the project operation				Project still hasn't started. On process of securing Certificate of no Objection from DENR.
<b>GENERAL CONDITIONS</b>						
	7	That the proponent shall religiously comply with the applicable provisions of P.D. 1586 (Philippine Environmental Impact Statement System), R.A. 9275 (Philippine Clean Water Act of 2004), R.A. 9003 (Ecological and Solid Waste Management Act of 2000), R.A. 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990) and R.A. 8749 (Philippine Clean Air Act of 1999) and the Sanitation Code of the Philippines (P.D. 856);				With valid ECC issued on 2015, with multiple amendment dated august 20, 2015 and October 28, 2016
	8	That preservation and easement retention of natural drainage/waterways shall be undertaken and should conform with the provisions of the DENR Administrative Order No. 97-05 (Procedures in the Retention of Areas within certain distances along the Banks of Rivers, Streams, and Shores of Seas, Lakes and Oceans for Environmental Protection). If disturbed, a replacement drainage system shall be constructed within two (2) months from the disturbance;				No operation construction yet



	<p>9 That the proponent shall set-up a competent Environmental Unit and shall be duly accredited by this Office in accordance with DAO No. 26, Series of 1992 (Appointment / Designation of Pollution Control Officers). The Environmental Unit shall be integrated in the proponent's organizational chart to handle all environmental related aspects of the project implementation in addition to the monitoring requirements as specified in the Environmental Management Plan (EMP) / Environmental Monitoring Plan (EMoP) and other environmental commitments such as but not limited to the following:</p> <p>9.1 Monitor actual project impacts vis a vis the predicted impacts and management measures in the Generic IEE Checklist Report;</p> <p>9.2 Ensure that all post-assessment permits / clearances from other concerned government agencies are secured and in place;</p> <p>9.3 Regular submission of a semi-annual ECC Compliance Monitoring Report (on or before January 15 and July 15 of each year the project is operational) provided with supporting documents and in accordance with the prescribed format stipulated in the Implementing Rules and Regulations of P.D 1586;</p> <p>9.4 Submit a quarterly monitoring report using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27;</p> <p>9.5 Submit an Abandonment Plan two (2) months prior to the abandonment activities. It shall include rehabilitation measures / clean-up costs, remediation of areas possibly contaminated with toxic / hazardous substances and presentation of options on proposed alternative projects in the area.</p>		✓	As per PEMU Palawan database, the Provincial LGU has no accredited PCO for the said project. Subject for further verification
	<p>10 That the proponent shall allocate ample budget for the implementation of the proposed mitigating / enhancement measures during the operation and abandonment phases of the project.</p>			Not validated



EMB MANUAL OF UNIFORM PROCEDURE

	11	That health and sanitation practices shall be observed in all phases of the project and safety and personal protection equipment devices shall always be provided to all employees workers within the premises of the project site to prevent health and occupational hazards.				No operation or construction yet.
	12	That a billboard containing this message "Notice TO The Public, This Farm to Market Road (FMR) Project of Provincial Government of Palawan. Has been issued an Environmental Compliance Certificate (ECC-R4B-1501-0006) by the Department of Environmental and Natural Resources Environmental Management Bureau MIMAROP Region on January 30, 2015." Shall be installed at all entry and exit points in the perimeter of the project site facing the road to inform the general public within thirty (30) days from receipt of the ECC.		✓		No Billboard was observed in the two entry of the farm to market road.
	13	That a copy of the ECC shall be posted in the conspicuous location at the field office of the project site clearly visible to the public and shall be adequately framed or otherwise protected against damage and at the barangay bulleting board of the host barangays within thirty (30) days from receipt of the ECC.		✓		No posting of ECC in one of the barangays (Barangay Antonino). Posting in barangay taradungan was not validated.
	14	That any authorized DENR-EMB personnel, with proper identification card and travel / mission order, shall be allowed unconditional access to conduct an on the spot inspection and monitor to the project without the need for prior notice to the proponent to oversee compliance to the ECC	✓			

**Other Observations:**

As per inspection, the construction FMR and bridge project of the Provincial LGU of Palawan still hasn't started. But it is to be noted that, the Provincial LGU of Palawan is on the process of securing the Certificate of No Objection from the DENR which is needed before the actual start of the project.

As per PEMU Palawan Database, the Provincial LGU has no SMR and CMR submission for the said project. Further verification is needed to check the compliance of the proponent to this condition.

**Remarks and Recommendations:**

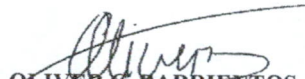
Before the actual start of the construction, the Provincial LGU should ensure to designate an accredited PCO for the project and should comply the necessary reports such as the SMR and CMR. Further, the Provincial LGU should enter into a Memorandum of Agreement with the concerned DENR-Provincial Environment and Natural Resources Office in the implementation of the tree planting activity within thirty (30) days prior to project implementation. The tree planting is one of the recommended activities in compliance with the government's commitment to the Kyoto Protocol Agreement.

Recommended for issuance of Certificate of No Objection. //

**List of Documents Reviewed:**

ECC, EMB Synology, PEMU Palawan Database, IIS

Submitted by:

  
OLIVER C. BARRIENTOS  
EMS II

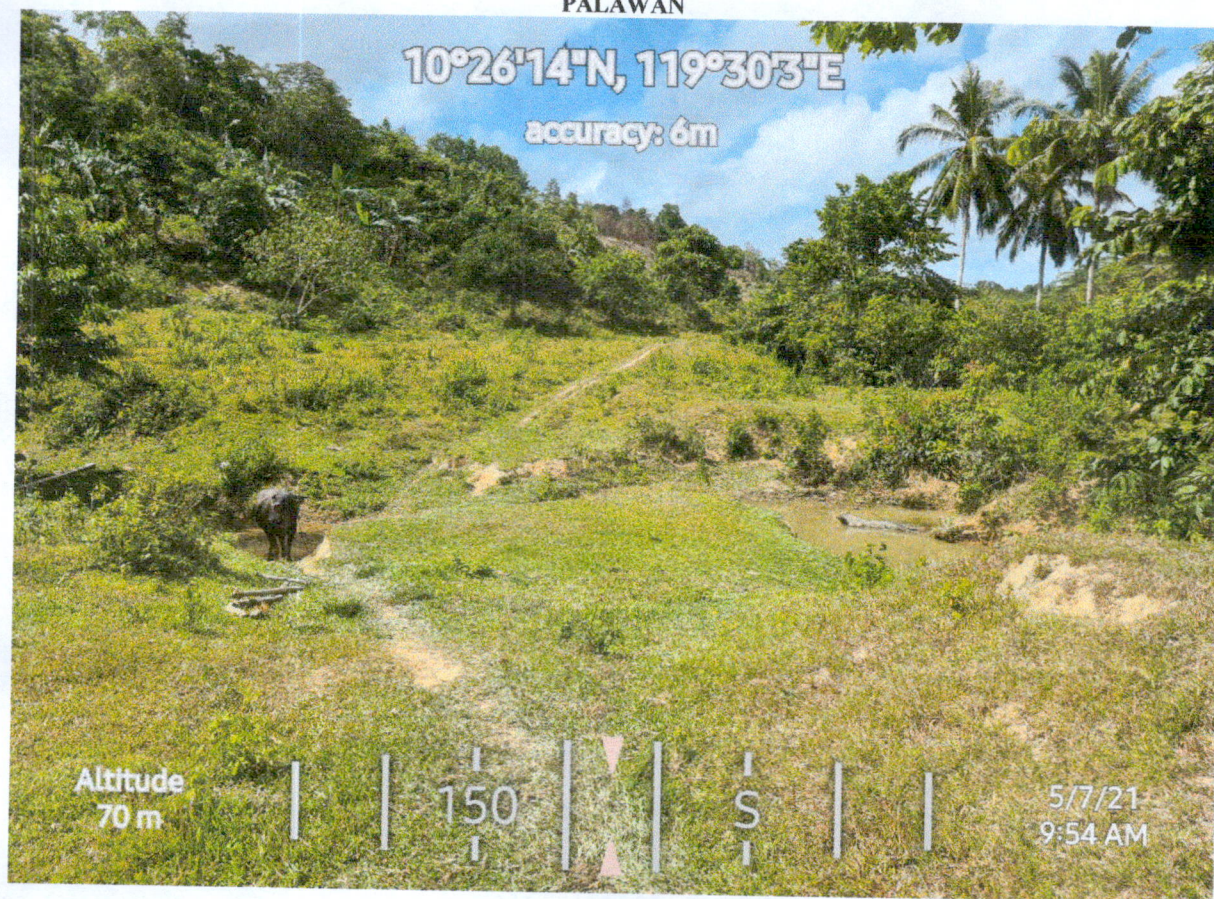
Reviewed by:

  
EDNA S. VELASCO  
OIC-PEMU

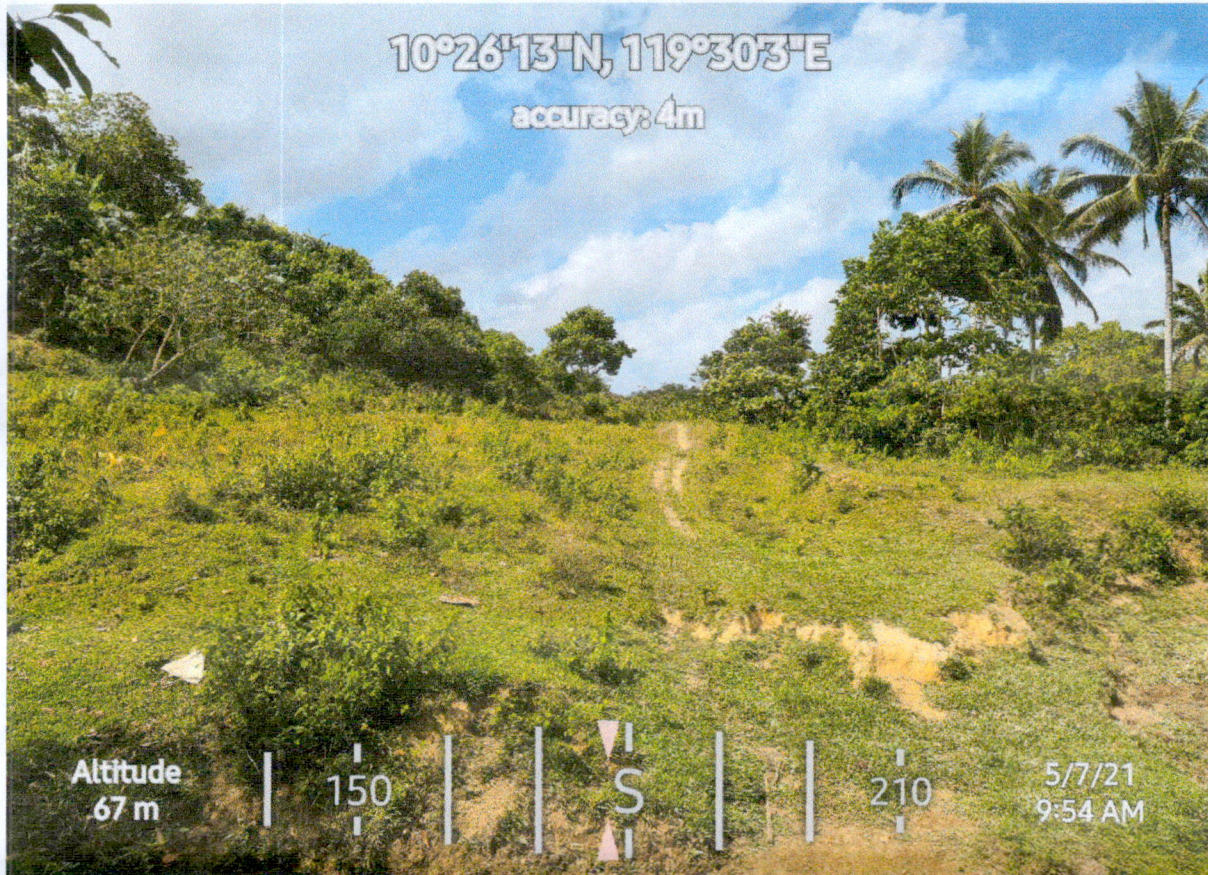
Date Submitted: May 10, 2021



FARM TO MARKET ROAD (FMR) WITH BRIDGE PROJECT OF THE PROVINCIAL GOVERNMENT OF  
PALAWAN









10°25'55"N, 119°29'51"E

accuracy: 4m

Altitude  
67 m

30

60

5/7/21  
10:25 AM

10°25'55"N, 119°29'51"E

accuracy: 4m

Altitude  
67 m

150

210

5/7/21  
10:25 AM