

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

| Report Control Number: | <u></u> | | |
|---------------------------|---------------------------------------|-------------------------|---------------------------------|
| Date of Inspection: | February 15, 2022 | | |
| Mission Order No.: | EMBR8-2022-006300 | | |
| L. GENERAL INFORMATIO | | | |
| Name of Establishment: N | MICHAEL TORREVILLAS SMALL-SC | CALE QUARRY EXTRACT | ION |
| Address: Brgy. Tacu | ranga, Palo, Leyte | Geo Coordinates | |
| Nature of Business: Quarr | γ | 11.148382, 124. | 986026 |
| PSIC Code: None | Product: N/A | Year Established | : |
| Operating hours/day: N/A | Operating days/week: N | N/A Operating days/ | year: N/A |
| Product Lines | Production Rate as Decl | ared Actual P | Production Rate (unit/day) |
| rioddet Lines | in the ECC (unit/day | | roduction nate (anity day) |
| | None | | |
| | | | |
| Name of Managing Head: | | | |
| NAME OF PCO: | | | |
| PCO Accreditation No.: | | Date of Effectivi | ty: |
| Phone/Fax: | | Email: | |
| 2. PURPOSE OF INSPECTION | ON | | |
| | ormation submitted by the establ | ishment pertaining to n | ew permit applications, |
| renewals, or modif | ication | | |
| New Renewal | | New | Renewal |
| PMPIN Applicati | e ID Registration | | |
| | e Transporter Registration | | |
| Hazardous waste | | | |
| | te Air Pollution Control Installation | | |
| Discharge Permi | | | |
| | | | |
| | | | |
| Determine environm | ental regulations, permit condition | ons compliance status w | vith the, and other requirement |
| ☐ Investigate communi | | | |
| ☐ Check status of volur | ntary commitment | | |
| Industrial Ecowa | tch | | |
| Philippine Enviro | onmental Partnership Program (P | EPP) | |
| | cation Board (PAB) | | |
| | | | |
| Others | | | |
| Name of Contact Person | None | | |
| Position / Designation | | | |

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

| Environmental Law | Permits | Date of Issue | Expiry Date | |
|----------------------|----------------------------|--------------------|--------------------|--|
| | ECC1 | ECC-08-040414-0058 | Apr. 19, 2004 | |
| 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 | omplia | nt? | Remarks |
|---|---|----|--------|-----|--------------|
| (Revised DAO 2003-30) | | Y | N | N/A | |
| Chapter 2-3 19) | Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB? | | | 1 | No operation |
| a) (i) | Does the CMR include an assessment of the following: | | | | |
| | a) Performance against the ECC conditions? | | | 1 | |
| | b) Performance against the Environmental Management Plan (EMP) | | | 1 | |
| | 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? | | | 1 | |
| 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)? | | | 1 | |
| 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? | | | 1 | |
| | 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? | | | 1 | |
| Chapter 2-3 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)? | | | | 1 | |
| | Did the establishment notify EMB on the start-up date of project implementation? | | | 1 | |
| | Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)? | | | 1 | |

| | Has the MMT been established through a signed Memorandum of Agreement (MOA)? | ✓ | |
|--------------------------------|--|----------|--|
| | Is the MMT MOA in accordance with the prescriptions? | 1 | |
| | 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) | 1 | |
| | Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines? | V | |
| | Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)? | √ | |
| | Has an EGF been established? | 1 | |
| Chapter 2-3 19) b) (iii) | Does the establishment address complaints, exceedance of standards, and/or suspicious data? | 1 | |

| 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 | | | | | 1 | |
| Other sectoral requirements mandated by other agencies to be complied with | | | | | 1 | |
| 4) EMP and updates as deemed required | | | | | 1 | |
| 5) Conduct of baseline, compliance and impact self- monitoring | | | | | 1 | |
| 6) Multi-sectoral Monitoring (as may be required) | | | | | 1 | |
| 7) Regular reporting | | | | | 1 | |
| 8) Institutional arrangements necessary for implementation of environmental management measures | | | | | 1 | |
| 9) Standard DENR requirement on transfer of ownership | | | | | 1 | |
| 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 | | | | | 1 | |
| 14)Contingency/Emergency Response Plan or equivalent Risk Management Plan | | | | | 1 | |
| 15) Abandonment Plan (when applicable) | | | | | 1 | |
| 16) Environmental Monitoring Plan (EMoP) | | | | | 1 | |

Other Observations:

- 1. No new quarry extraction was observed at the project site during the monitoring.
- 2. Michael Torrevillas Small-Scale Quarry Extraction Project was granted an Environmental Compliance Certificate No. 08-040414-0058 issued on April 19, 2004.
- According to the barangay, the operation of the mountain quarry was only used as filling material for the
 construction of the barangay chapel. Operation was only after typhoon Yolanda. After project completion, the
 operation of the quarry was also stopped.
- 4. The issued ECC for the quarry has also been previously forwarded to CPD for cancellation since project was not operation for more than five (5) years already. Cancellation of ECC is already being processed.
- 5. No submission of CMR.

Remarks and Recommendations:

- Cancellation of ECC is already being processed.

List of Documents Reviewed:

Submitted by:

SHARMAINE I. SILLEZA

EMS I

Approval:

FOR. MANUEL J. SACEDA, JI

Recommending Approval:

Engr. CARLOS A. CAYANON Engineer IV/Chief, WAQMS

OIC, Regional Director

Noted:

FM-EMED-54



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 09, 2022

: R8-2022-007937

Company Name: MICHAEL TORREVILLAS SMALL-SCALE QUARRY

EXTRACTION PROJECT

Subject / Title: MICHAEL TORREVILLAS SMALL-SCALE QUARRY EXTRACTION - EIA 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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| C.EMED | 03/07/22 | 840 | | (|
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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 I - For initial/signature

F - Pls. immediate investigation

J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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