

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _ Date of Inspection: 11 March 2022 Mission Order No.: EMBR8-2021-011873 1. GENERAL INFORMATION Name of Establishment: Mountain Quarry Project (Proponent: AADI Construction & Trucking) Geo Coordinates: Address: Brgy. 104, Salvacion Tacloban City 11.22805°N, 124.95399°E Nature of Business: Mountain Quarry PSIC Code: Product: Mountain Soil Year Established: 2019 Operating hours/day: Operating days/week: Operating days/year: **Product Lines** Production Rate as Declared in Actual Production Rate (unit/day) the ECC (unit/day) No operation since start of 2021 N/A N/A David Vicente H. Blanco Name of Managing Head: Name of PCO: Lorna S. Capisino (Designate PCO) PCO Accreditation No.: Date of Effectivity: 0917 705 8538 Phone/Fax: Email: construction.aadi@yahoo.com.ph 2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal 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 ___ 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 Name of Contact Person Dvaid Vicente H. Blanco / Lorna Capisino Position / Designation Proponent / PCO

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental	Permits	Date of Issue	Expiry Date	
Law				
	ECC1	ECC-OL-R08-2018-0116	09/13/2018	N/A
PD 1586	ECC2	-		
	ECC3	-		
RA 6969	DENR Registry ID	-		
	PCL Compliance			
	Certificate	E		
	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?	/			Recent submission online was on 08/20/2021 for 1st Semester 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)?			1	

	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 EMI	Commit	ments (Revised DAO 200	3-30)			
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					/	
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					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
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)					1	
16) Environmental Monitoring Plan (EMoP)					/	

Other Observations:

- The Mountain Quarry project of AADI Construction & Trucking, thru Mr. David Vicente Blanco has been issued an Environmental Compliance Certificate, ECC-OL-R08-2018-0116 on September 13, 2018 whose project location is to be located in Brgy. 94, Tigbao Tacloban City.
- Amendment on the change of location from Brgy. 94 Tigbao to Brgy. 104 Salvacion Tacloban City has been approved last June 2, 2021.
- As per monitoring conducted, the project was not operational. Only one excavator was seen on-site. As per Proponent
 and PCO, the Company's renewal of its quarry permit was not yet approved hence no quarry operation. No structures
 or temporary facilities installed or constructed onsite. The project is purely quarry operations.
- The Proponent is regularly submitting its CMR online. Online submission for 1st Semester 2021 was on August 20, 2021 while 2nd Semester 2022 was on January 18, 2022.
- ECC signboard was installed.
- No complaint received as to the quarry operations of AADI Construction & Trucking.

Remarks and Recommendations:

The Proponent is to regularly comply with the conditions of its approved ECC.

List of Documents Reviewed:

Copy of the ECC

Submitted by:

JO ANNE JOY M. DANAL-VILLERO

Annipadan

Senior EMS

Recommending Approval:

Engr. CARLOS A. CAYANONG

Chief, WAQMS

Approved by:

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

Noted by:

REYNANDO B. BARRA, PME DIC - Regional Director



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 : April 08, 2022

IIS No. : R8-2022-010244

Company Name: AADI TRUCKING SERVICES

Subject / Title: Compliance Monitoring Report (EIA) of AADI Mountain Quarry

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	4/08/22	OLD		"Ţ
RD	APR 0 8 20	22 EMEDY	6:04pm	Nated Signed
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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

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

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