

**COMPLIANCE INSPECTION FOR EIA****ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number: \_\_\_\_\_

Date of Inspection: **JANUARY 19, 2022**Mission Order No.: **TABLE MONITORING****1. GENERAL INFORMATION**

Name of Establishment:

**LORD SAN-SAN DIU MOUNTAIN QUARRY PROJECT**

Address:

**BRGY. DIIT TACLOBAN CITY**

Geo Coordinates:

Nature of Business:

**MOUNTAIN QUARRY PROJECT**PSIC Code: **11**

Product:

Year Established:

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)

Name of Managing Head:

Name of PCO:

PCO Accreditation No.:

Date of Effectivity: -

Phone/Fax:

Email: -

**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

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\_\_\_\_\_ Hazardous Waste ID Registration

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\_\_\_\_\_ Hazardous Waste Transporter Registration

☐☐

\_\_\_\_\_ Hazardous waste TSD Registration

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\_\_\_\_\_ 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 \_\_\_\_\_

- ☐
- 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-08-060228-0016	03/01/2006	
	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?		✓		No records of CMR submission
	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			✓	



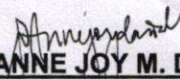
	prescriptions?				
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring and Validation Report (CMVR)			✓	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?			✓	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?			✓	
	Has an EGF been established?			✓	
<b>Chapter 2-3 19) b) (iii)</b>	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					✓	Non-operational
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				✓		No records of report submission
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)						

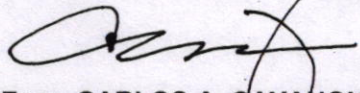


<b>Other Observations:</b> <ul style="list-style-type: none"> <li>• Table monitoring of the project was conducted on December 10, 2021 in which project was not operational and not existing.</li> <li>• Likewise, per monitoring conducted on September 26, 2018, the barangay chairman attested that no quarry project exists in their area.</li> <li>• No reports were submitted per office records.</li> </ul>
<b>Remarks and Recommendations:</b> <p>✓ For ECC cancellation and de-listing in the project universe.</p>
<b>List of Documents Reviewed:</b> <p>ECC</p>


Submitted by:

  
**JO ANNE JOY M. DAÑAL**  
Senior EMS

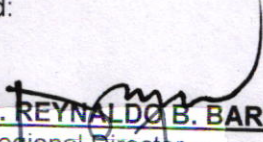
Recommending Approval:

  
**Engr. CARLOS A. CAYANONG**  
Engineer IV/Chief, WAQMS

Approval:

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

Noted:

  
**ENGR. REYNALDO B. BARRA**  
OIC-Regional Director



