

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_  
Date of Inspection: **11 February 2022**  
Mission Order No.: **EMBR8-2022-005707**

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: <b>Quarry (Mountain) Project</b> <i>(Proponent: Hrs. of Bienvenido P. Guantero)</i>		
Address: <b>Brgy. Campetic Palo, Leyte</b>		Geo Coordinates: <b>11.1823103°N, 124.9880083°</b>
Nature of Business: <b>Mountain Quarry</b>		
PSIC Code:	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:	<b>Bienvenido Guantero</b>	
Name of PCO:	<b>Jocelyn Guantero Punla (Designate)</b>	
PCO Accreditation No.:	-	Date of Effectivity:
Phone/Fax:	0965 557 3757	Email: <b>jocelynpunla15@gmail.com</b>

<b>2. PURPOSE OF INSPECTION</b>		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	<b>New</b>	<b>Renewal</b>
<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"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements	
<input type="checkbox"/> Investigate community complaints	
<input type="checkbox"/> Check status of voluntary commitment	
<input type="checkbox"/> Industrial Ecowatch	
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)	
<input type="checkbox"/> Pollution Adjudication Board (PAB)	
<input type="checkbox"/> Others _____	
<input type="checkbox"/> Others _____	
Name of Contact Person	<b>Hon. Clyde Jasper Batula</b>
Position / Designation	<b>SK Chairperson - Campetic</b>



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1203-0031	03/29/2012	N/A
	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?			/	
<b>Chapter 2-3 19) b) (iii)</b>	Does the establishment address complaints, exceedance of standards, and/or suspicious data?			/	

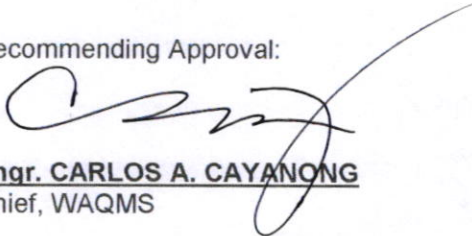
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	No operation yet
2) Components					/	
3) Other sectoral 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)					/	

<b>Other Observations:</b> <ul style="list-style-type: none"> <li>As verified at the barangay hall of Campetic, no mountain quarrying activity on-going in their barangay as to the time of inspection. However, the representatives of Mr. Guantero is on process of complying the requirements for a quarry permit. Furthermore, the staff of the barangay affirmed that Mr. Guantero had operated during the previous years.</li> <li>Submission of the Compliance Monitoring Report (CMR) online was regular and timely.</li> <li>As per inspection, no quarry activity on the project area nor any temporary facility or equipment.</li> </ul>
<b>Remarks and Recommendations:</b> <ul style="list-style-type: none"> <li>To continue on the regular submission of CMR.</li> <li>To install ECC signboard upon operation.</li> </ul>
<b>List of Documents Reviewed:</b> ECC copy

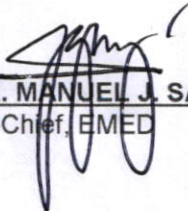
Submitted by:

  
**LEDANE JOY O. LAURENTE**  
Engineer II

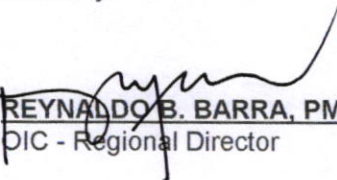
Recommending Approval:

  
**Engr. CARLOS A. CAYANONG**  
Chief, WAQMS

Approved by:

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

Noted by:

  
**REYNALDO B. BARRA, PME**  
OIC - Regional Director



