



## COMPLIANCE INSPECTION FOR EIA



Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

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

Date of Inspection: March 9, 2022Mission Order No.: EMBR8-2022-007721**1. GENERAL INFORMATION**

Name of Establishment: MOUNTAIN QUARRY – ARK BUILDERS		
Address: Brgy. Palanit, San Isidro, Northern Samar		Geo Coordinates: 12.31099, 124.34889
Nature of Business: Resource Extractive		
PSIC Code: 081	Product: N/A	Year Established: 2019
Operating hours/day: 8	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A	N/A	N/A
Name of Managing Head: CONRADO C. AVILA III		
Name of PCO: NONE		
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	09452296092	Email: NONE

**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	<b>New</b>	<b>Renewal</b>
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<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
_____ Industrial Ecowatch
_____ Philippine Environmental Partnership Program (PEPP)
_____ Pollution Adjudication Board (PAB)
_____ Others _____
<input type="checkbox"/> Others <u>ECC Monitoring</u>

Name of Contact Person	CONRADO C. AVILA III
Position / Designation	OWNER



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2019-0006	1/23/2019
	ECC2	N/A	
	ECC3	N/A	
RA 6969	DENR Registry ID	N/A	
	PCL Compliance Certificate	N/A	
	CCO Registry	N/A	
	Permit to Transport	N/A	
RA 8749	POA No.	NONE	
RA 9003	ECC for Sanitary Landfill	N/A	
RA 9275	DP No.	NONE	

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)?			/	

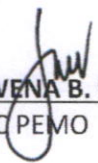


	Is the MMT MOA in accordance with the prescriptions?			/	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring and Validation Report (CMVR)			/	
	Has an Environmental Monitoring Fund (EMF) 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?			/	

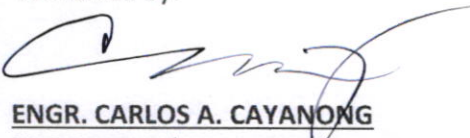
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits		44969 sq. m.	/			
2) Components		Crushing plant/Settling Pond/back hoe/bulldozer	/			
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>
<ol style="list-style-type: none"><li>1. An Environmental Compliance Certificate (ECC-OL-R08-2019-0006) was issued on January 23, 2019 to Ark Builders - Conrado C. Avila III covering the Mountain Quarry Project located at Brgy. Palanit, San Isidro, Northern Samar. The ECC was amended on October 3, 2019 for inclusion of the crushing plant as an additional component of the project;</li><li>2. The crushing plant is located outside the mountain quarry site; thus, it is considered as a separate project;</li><li>3. ECC Billboard was installed at the entrance of the project site;</li><li>4. With wastewater settling pond and air pollution source (crushing plant);</li><li>5. With submission of Compliance Monitoring Report (CMR).</li></ol>
<b>Remarks and Recommendations:</b>
<ol style="list-style-type: none"><li>1. The proponent was advised to amend the ECC to exclude the crushing plant component and apply separate ECC for the crushing plant project;</li><li>2. To secure Discharge Permit for wastewater generated and Permit to Operate for the crushing plant;</li><li>3. For continuous monitoring of the proponent's compliance to the ECC conditions.</li></ol>
<b>List of Documents Reviewed:</b>
ECC

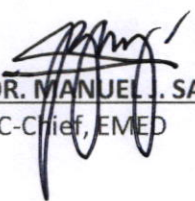
Prepared by:

  
**FOR. ROWENA B. PABIA**  
SEMS/OIC PEMO


Concurred by:

  
**ENGR. CARLOS A. CAYANONG**  
ENGINEER IV/CHIEF, WAQMS

Approved by:

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

Noted by:

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



GEOTAGGED PHOTOS OF THE PROJECT SITE







DISPOSITION FORM

Doc. Date : March 30, 2022  
IIS No. : R8-2022-009639

Company Name : ARK BUILDERS



Subject / Title: NON-ECP - MOUNTAIN QUARRY, ARK BUILDERS

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)

For strict compliance.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
Rowena B. Pabia	03/30/2022	Ladylle B. Oledan	01:41 PM	For appropriate action. For printing c/o Ms. Nina (EMED)
Ladylle B. Oledan	03/30/2022	Sheilla Niña A. Peru	02:36 PM	For initial/signature.
Sheilla Niña A. Peru	03/31/2022	Vincent Philip A. Morastil	04:38 PM	For appropriate action. Please print the report and route to Ate Ledane for her review.
Vincent Philip A. Morastil	03/31/2022	Ledane Joy Y. Laurente	04:50 PM	Pls. study / evaluate.
LY laurente CAV	04/07/2022 4-7	CAC MS	10:59 AM 11/9	for signature H
C.EMED	04/07/22	ORD	4:37	I
RD	APR 08 2022	EMED/ N. Peru	5:49pm	Noted / Signed

Use code for comment/instruction and desired action:

- A - For information / guidance / reference  
E - Pls. appropriate action  
I - For initial/signature
- B - For comments / recommendations  
F - Pls. immediate investigation  
J - For study/evaluation
- C - Pls. take up with me  
G - Pls. Attach supporting papers  
K - Pls. release/file
- D - Pls. draft answer memo  
H - Pls. for approval  
L - Update stat of case

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Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.