



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number:
Date of Inspection: February 2, 2022
Mission Order No.: TABLE MONITORING

1. GENERAL INFORMATION		
Name of Establishment: GOLD BERRY VENTURE HOLDINGS CORP. MOUNTAIN QUARRY PROJECT (Proponent: Gold Berry Venture Holdings Corp. thru Marlene R. Lamata)		
Address: Barangay Utap, Tacloban City		Geo Coordinates:
Nature of Business: Mountain Quarry		
PSIC Code:	Product: Mountain	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)
N/A	N/A	Not yet implemented
Name of Managing Head: MARLENE R. LAMATA		
Name of PCO:		
PCO Accreditation No.:	-	Date of Effectivity:
Phone/Fax:	-	Email: -

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

Name of Contact Person	EVELYN DE OCAMPO
Position / Designation	Brgy. Secretary

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-RO8-2018-0133	10-26-2018	
	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?			✓	
Chapter 2-3 19) b) (iii)	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					✓	
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)					✓	

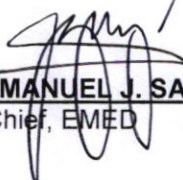
<p>Other Observations:</p> <ol style="list-style-type: none"> 1. This office issued Environmental Compliance Certificate with reference number ECC-OL-RO8-2018-0133 to GOLD BERRY VENTURE HOLDINGS CORP. for a Mountain Quarry Project on October 26, 2018 whose project location is at Brgy. Utap, Tacloban City. 2. A site monitoring was conducted to this project last 2021. It was found out that there was no existing mountain quarry project at the said barangay since the issuance of ECC to the proponent. Furthermore, the barangay secretary stressed that their barangay is against to any quarrying activities as their duty to protect their constituents who live near the mountainside. 3. This project has not yet been implemented for almost four (4) years since ECC issuance.
<p>Remarks and Recommendations:</p> <ol style="list-style-type: none"> 1. No action shall be taken since the proponent has until 2023 before the Section 4, paragraph 10 of EMB MC 2014-005 which states that "ECC automatically expires if a project has not been implemented within five (5) years from ECC issuance, or if the ECC was not requested for extension within three (3) months from the expiration"<i>(emphasis supplied)</i> will be applied. Hence, continued monitoring in the aforementioned project is hereby recommended. 2. The proponent is hereby recommended to submit request of ECC extension if the same has the intention to implement the project.
<p>List of Documents Reviewed:</p> <p>Copy of ECC</p>

Prepared by:



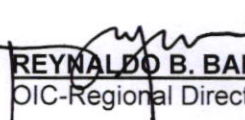

JEROME C. SALVADOR/ Engr. CARLOS A. GAYANONG
 Source Emission Monitoring Specialist/ Chief, WAQMS

Approved by:



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

Noted by:



REYNALDO B. BARRA, PME
 OIC-Regional Director

