

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8

COMPLIANCE INSPECTION FOR EIA



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

Date of Inspection: Mission Order No.:	March 4, 2022 EMBR8-2022-007120						
1. GENERAL INFORMAT	TON						
Name of Establishment:	LGU MERIDA (Government Gratuitous	Quarry Permit)					
Address: Poblacion, N	Merida, Leyte	Geo Coordinates:					
Nature of Business: Mo	ountain Quarry	10.91057 N, 124.5296 E					
PSIC Code:	Product:	Year Established:					
Operating hours/day: N	/A Operating days/week: N/A	Operating days/year: N/A					
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)					
None	<20,000 MT						
Name of Managing Head	d: ROLANDO M. VILLASENCIO						
Name of PCO:	ERNESTO PENING						
PCO Accreditation No.:	-	Date of Effectivity:-					
Phone/Fax:	09157529075	Email:-					
2. PURPOSE OF INSPECT	TION						
renewals, or mode New Renewal PMPIN Applica Hazardous Wa Hazardous Wa Hazardous was Permit to Oper	dification ation aste ID Registration aste Transporter Registration aste TSD Registration rate Air Pollution Control Installation	New Renewal					
requirements Investigate commu Check status of vol Industrial Ecov Philippine Env Pollution Adju	luntary commitment						
Name of Contact Person	MR. ERNESTO PENING						
Position / Designation	Designated MENRO						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Pe	ermits	Date of Issue	Expiry Date
	ECC1	ECC-OL-R08-2020-0049	03-30-2020	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			1	Project is not operationa
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			/	
	b) Performance against the Environmental Management Plan (EMP)			1	
	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?			1	
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?			1	
	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?			1	
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)?			1	
	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)?			V	

	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?	V	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	V	

Compliance to ECC Conditions and EM	P Commi	tments (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					/	
2) Components					/	
3) Other sectoral requirements mandated by other agencies to be complied with					V	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self-monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					V	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7) Regular reporting					/	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
9) Standard DENR requirement on transfer of ownership					1	
10) Standard DENR requirement on abandonment					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					~	
12)Social Development Plan (SDP)					/	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- This office had issued an Environmental Compliance Certificate (ECC) with reference number: ECC-OL-R08-2020-0049 issued on March 30, 2020 to Mr. Ronald M. Villasencio. The ECC issued is for the proposed mountain quarry located at Poblacion, Merida, Leyte.
- 2. The said mountain quarry activity is for the reclamation project by the LGU of Merida, Leyte intended for leisure and Business Center of the said municipality.
- 3. The project was not operational during inspection. However, according to the designated MENRO, the said project will continue once the necessary permits are granted.

Remarks and Recommendations:

- 1. Designated PCO should attend 40 hours of PCO training and apply for accreditation.
- 2. On-time and regular submission of Compliance Monitoring Reports Semi-annually.

List of Documents Reviewed:

Copy of ECC

Prepared by:

JEROME C. SALVADOR/ Engr. CARLOS A. CAYANONG Source Engission Monitoring Specialist/ Chief, WAQMS

Approved by:

FOR MANUEL J SACEDA, JR.

Noted by:

OIC-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 : March 10, 2022

IIS No. : R8-2022-008060

Company Name: LGU MERIDA

Subject / Title: LGU Merida (Government Gratuitous Quarry Permit)EIA Compliance Monitoring Report

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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Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

K - Pls. release/file

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation

J - For study/evaluation

G - Pls. Attach supporting papers

H - Pls. for approval L - Update stat of case

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