

Report Control Number: Date of Inspection:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





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

February 2, 2022

Mission Order No.:	ABLE MONITORING						
1. GENERAL INFORMATION							
	LD BERRY VENTURE HOLDINGS COR	P. MOUNTAIN QU	JARRY PROJECT				
	oponent: Gold Berry Venture Holding						
Address: Barangay Utap, T	acloban City	Geo Coordinates:					
Nature of Business: Mounta	ain Quarry						
PSIC Code:	Product: Mountain	Year Established	:				
Operating hours/day:	Operating days/week:	Operating days/	year:				
Product Lines	Production Rate as Declared	Actual F	Production Rate (unit/day)				
	in the ECC (unit/day)						
N/A	N/A	No	ot yet implemented				
Name of Managing Head:	MARLENE R. LAMATA						
Name of PCO:			-Neg				
PCO Accreditation No.:	-	Date of Effectivi	ty:				
Phone/Fax:	-	Email: -					
2. PURPOSE OF INSPECTION							
	nation submitted by the establishme	nt pertaining to n	ew permit applications,				
renewals, or modifica	tion						
New Renewal		New	Renewal				
PMPIN Application Hazardous Waste I							
	Fransporter Registration						
Hazardous waste T							
	Air Pollution Control Installation						
Discharge Permit							
The state of the s							
☐ Determine compliance	status with the environmental regul	ations, permit con	ditions, and other				
requirements	5	in her	1				
☐ Investigate community	complaints						
☐ Check status of voluntary commitment							
Industrial Ecowatch							
Philippine Environmental Partnership Program (PEPP)							
Pollution Adjudication Board (PAB)							
Others							
▼ Others <u>EIA Complian</u>	nce Table Monitoring						
Name of Contact Person	EVELYN DE OCAMPO						
Position / Designation	Brgy. Secretary						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Pe	ermits	Date of Issue	Expiry Date
	ECC1	ECC-OL-RO8-2018-0133	10-26-2018	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
	PCL Compliance			
RA 6969	Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Compliant?			Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3		/			
19)	Monitoring Report (CMR) semi-annually to EMB?				
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?		1		
	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?		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)?			/	

	Is the MMT MOA in accordance with the prescriptions?	V	
	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)?	1	
	Has an EGF been established?	V	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	1	

Compliance to ECC Conditions and EMI		ant ECC Condition/s (if	T	-		
ECC/EMP Condition/ Requirement Categorization	any)		Compliant			Proof of Compliance
categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	
2) Components					/	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					/	
5) Conduct of baseline, compliance and impact self-monitoring					V	
6) Multi-sectoral Monitoring (as may be required)					V	
7) Regular reporting				/		
8) Institutional arrangements necessary for implementation of environmental management measures					√	
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)				y.	1	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					V	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)		25.			1	

Other Observations:

- 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.

Remarks and Recommendations:

- 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"(emphasis supplied) 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.

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ı	ist of	Documents	Reviewed:

Copy of ECC

Prepared by:

JEROME C. SALVADOR/ Engr. CARLOS A. CAYANON Source Emission Monitoring Specialist/ Chief, WAOMS

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: February 02, 2022

: R8-2022-005455

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS) *

Subject / Title: Gold Berry Venture Holdings Corp. Mountain Quarry Project- EIA Compliance Table 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)

For strict compliance.

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