

**COMPLIANCE INSPECTION FOR EIA****ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number: _____

Date of Inspection: **MARCH 11, 2022**Mission Order No.: **EMBR8-2022-007722****1. GENERAL INFORMATION**

Name of Establishment:

EDGAR A. TIU MOUNTAIN QUARRY

Address:

NULA-TULA TACLOBAN CITY

Geo Coordinates:

Nature of Business:

MOUNTAIN QUARRY PROJECT

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:		
Name of PCO:		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email:

2. PURPOSE OF INSPECTION

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
_____ New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
_____ 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"/>

- ☒ Determine compliance status with the environmental regulations, permit conditions, and other requirements

- ☐ Investigate community complaints

- ☐ Check status of voluntary commitment

_____ Industrial Ecowatch

_____ Philippine Environmental Partnership Program (PEPP)

_____ Pollution Adjudication Board (PAB)

_____ Others _____

- ☐ Others _____

Name of Contact Person

LOLITA O. LIBRES AND MA. VICTORIA C. ATILLO

Position / Designation

SECRETARY (BRGY. 3-UPPER NULA-TULA AND BRGY. 74 LOWER NULA-TULA)

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	08-071211-0103	03/16/2005
	ECC2		
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?		✓		No records of CMR submission
	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)					✓	

Other Observations:

- Copy of the Environmental Compliance Certificate was not retrieved in EIA database.
- Per validation from the barangays, Brgy. 3 Upper Nula-Tula and Brgy. 74 Lower Nula-Tula, project does not exist. Accordingly, no quarry projects operate in their respective areas.
- ECC cancellation was recommended per monitoring conducted last September 26, 2018.

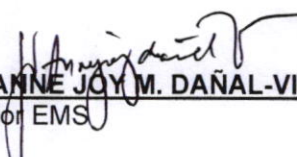
Remarks and Recommendations:

✓ For cancellation of issued ECC.


List of Documents Reviewed:

ECC

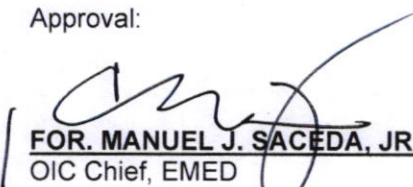
Submitted by:


JO ANNE JOY M. DAÑAL-VILLERO
Senior EMS

Recommending Approval


Engr. CARLOS A. CAYANONG
Engineer IV/Chief, WAQMS

Approval:


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

Noted:


REYNALDO B. BARRA, PME
OIC, Regional Director

CERTIFICATION

This is to **Certify** that this project/firm EDGAR A. TUA MOUNTAIN QUARRY located at Nula-Tula Tacloban City has not been operational/implemented since 2005.

Issued this Certificate on ____ day of March, 2022 as required by the **ENVIRONMENTAL MANAGEMENT BUREAU Regional Office VIII** in the cancellation of the issued Environmental Compliance Certificate Reference Number 08-071211-0103

LOLITA M. LIBRES
Barangay Chairperson/Authorized Representative

Brgy. 3 Upper Nula-Tula Tacloban City

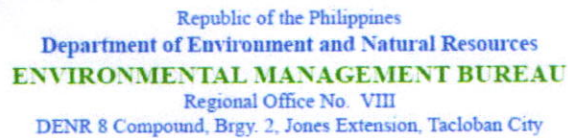
CERTIFICATION

This is to **Certify** that this project/firm EDGAR A. TUA MOUNTAIN QUARRY located at Nula-Tula Tacloban City has not been operational/implemented since 2005.

Issued this Certificate on ____ day of March, 2022 as required by the **ENVIRONMENTAL MANAGEMENT BUREAU Regional Office VIII** in the cancellation of the issued Environmental Compliance Certificate Reference Number 08-071211-0103

MA. VICTORIA C. ATILLO
Barangay Chairperson/Authorized Representative

Brgy. 74 Lower Nula-Tula Tacloban City



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.