

## **COMPLIANCE INSPECTION FOR EIA**



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

Mission Order No.: EMBR8-20		
1. GENERAL INFORMATION	OUNTAIN QUARRY – SANTI MARU R.	CONTALES
Address: Brgy. Washington,		Geo Coordinates:
		12.46943, 124.64144
Nature of Business: Resourc	e Extractive	12.40343, 124.04144
PSIC Code: 081	Product: N/A	Year Established: 2009
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A
Product Lines	Production Rate as Declared	Actual Production Rate (unit/da
	in the ECC (unit/day)	
N/A	N/A	N/A
Name of Managing Head:	SANTI MARU R. GONZALES	
Name of PCO:	NONE	
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	09477950954	Email: NONE
2 DUDDOSE OF INSPECTION		
2. PURPOSE OF INSPECTION		ent pertaining to new permit applications,
renewals, or modifica		ent pertaining to new permit applications,
New Renewal	tion	New Renewal
PMPIN Application		
Hazardous Waste I		
	Fransporter Registration	
Hazardous waste T		
	Air Pollution Control Installation	
Discharge Permit		
□ Determine compliance	status with the environmental regul	ations, permit conditions, and other
requirements	344.00	and the same series and series
☐ Investigate community	complaints	
☐ Check status of volunta		
Industrial Ecowatc		
	mental Partnership Program (PEPP)	
Pollution Adjudicate		
	LIOII BOard (FAB)	
Others ECC Monitor	ing	
Name of Contact Person	SANTI MARU R. GONZALES	
Position / Designation	OWNER	

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	<b>Expiry Date</b>	
	ECC1	ECC-OL-R08-2019-0156	9/10/2019	N/A
PD 1586	ECC2	N/A		
	ECC3	N/A		
	DENR Registry ID	N/A		
RA 6969	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	N/A		

Legal Reference	Compliance Requirements	Co	mplia	Remarks	
(Revised DAO 2003-30)		Y	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance 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?	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?			/	
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?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

ECC/EMP Condition/ Requirement Categorization		Relevant ECC Condition/s (if any)		Comp	liant	Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits		15,733 sq. m.	1			
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					/	
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting			1			CMR submission
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					1	
12)Social Development Plan (SDP)					1	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					/	
16) Environmental Monitoring Plan (EMoP)			1			

## Other Observations:

- An Environmental Compliance Certificate (ECC-OL-R08-2019-0156) was issued on September 10, 2019 to Santi Maru R. Gonzales covering the Mountain Quarry Project located at Brgy. Washington, Catarman, Northern Samar;
- 2. ECC Billboard was posted at the project site.

## **Remarks and Recommendations:**

1. For continuous monitoring of project compliance to ECC conditions and other environmental standards.

## List of Documents Reviewed:

**ECC** 

Prepared by:

FOR.ROWENA B. PABIA SEMS/OIC PEMO

Approved by:

1....

OIC-Chief EMED

Concurred by:

ENGR. CARLOS A. CAYANONG

ENGINEER IV/CHIEF, WAQMS

Noted by:

REYNALDO B BARRA, PME DIC-Regional Director



# GEOT AGGED PHO TOS OF THE PROJECT SITE









# 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: January 27, 2022

IIS No. : R8-2022-005001

Company Name: MOUNTAIN QUARRY SANTI MARU R GONZALEZ



Subject / Title: NON-ECP - MOUNTAIN QUARRY - SANTI MARU R. GONZALES

#### 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.

		F	ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
Rowena B. Pabia	01/27/2022	Ladylle B. Oledan	12:12 AM	For appropriate action. SUBMITTED FOR PRINTING c/o Ms. Nina
Ladylle B. Oledan	01/27/2022	Niña L. Dela Cruz	01:00 PM	For initial/signature.
Niña L. Dela Cruz	01/27/2022	Ledane Joy Y. Laurente	05:50 PM	Pls. study / evaluate. Soft copy for your review please. I can print the report once approved
Ledane Joy Y. Laurente	01/28/2022	Carlos A. Cayanong	10:59 AM	For comments/recommendations.  The following Remarks are suggested to be considered in the report: 1. To indicate present status of the project. 2.  Based on manual and online records, no submission of CMR yet for this project with ECC-OL-R08-2019-0156.
W	74	m(	1159	H
CIENED	02/04/22	694		1
RD	FEB 0 4 20	22 EMED/	3:59~	Noted Signed
			1	

## Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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