



## COMPLIANCE INSPECTION FOR EIA



## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_

Date of Inspection: 03 March 2022

Mission Order No.: EMBR8-2022-007181

## 1. GENERAL INFORMATION

Name of Establishment: Mountain Quarry Project (Proponent: Nenita Labrador)		
Address: Brgy. San Miguelay Sta. Fe, Leyte		Geo Coordinates:
Nature of Business: Mountain Quarry		11.1984813°N, 124.9477298°
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:	Nenita Labrador	
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
<input type="checkbox"/> New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
<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"/>

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

- Investigate community complaints  
 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 type="checkbox"/> Others _____

Name of Contact Person	Hon. Joaquin V. Creado
Position / Designation	Kagawad – San Miguelay

### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2020-0088	07/07/2020	N/A
	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?		/	
<b>Chapter 2-3 19) b) (iii)</b>	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:**

- As verified through a Brgy. Kagawad, the Mountain Quarry project of Nenita Labrador is existing however no operation during the conduct of inspection. He added that the project has started last August 2021 as a land development for a proposed housing project whose beneficiaries are the barangay constituents.
- As per online submission system, no compliance as to the online submission of the required Compliance Monitoring Report (CMR) yet.
- The ECC issued for this Mountain Quarry Project of Nenita Labrador was approved on July 7, 2020.
- No proof of compliance submitted to this Office on the planting of appropriate tree species undertaken by the Proponent on a designated area. This submission is to be complied 90 days upon receipt of the ECC.
- No designated Pollution Control Officer for this Project. No letter received by this Office for this compliance as to the date of inspection per Office Record verification.

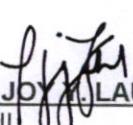
**Remarks and Recommendations:**

- To issue a **Notice of Violation** for the following non-compliances, in violation of the corresponding ECC conditions of **ECC-OL-R08-2020-0088**;
  - Environmental Management Condition No. 2:** Failure to submit a Compliance Monitoring Report (CMR) on a semi-annual basis;
  - Environmental Management Condition No. 5:** Failure to submit proof of compliance (photographs of the planted trees) to EMBR8 within 90 days upon receipt of the ECC;
  - General Condition No. 8:** Failure to designate a Pollution Control Officer; in relation to Section 9, P.D. 1586, and in relation further to Table 2-3, Item 33, Chapter 2.5 of EMB Memorandum Circular No. 002 – Series of 2007 (Revised Procedural Manual for DAO 2003-30).
- To maintain installation of ECC signboard throughout the entire project duration.

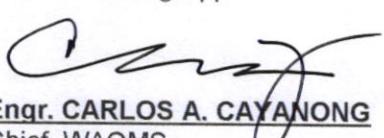
**List of Documents Reviewed:**

ECC copy: Proponents Address: (Nenita M. Labrador) B2 L4 Palo Villas, Guindapunan Palo, Leyte

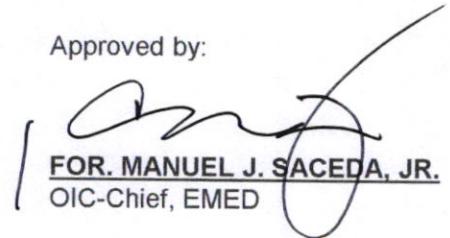
Submitted by:

  
LEDANE JOY M. LAURENTE  
Engineer II

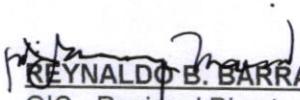
Recommending Approval:

  
Engr. CARLOS A. CAYANONG  
Chief, WAQMS

Approved by:

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

Noted by:

  
REYNALDO B. BARRA, PME  
OIC - Regional Director



Republic of the Philippines  
Department of Environment and Natural Resource  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
DENR Compound, Jones Street, Barangay 2, Tacloban City  
Telephone No.(053) 325-2149 Fax No.(053) 832-1088  
region8@emb.gov.ph  
Visit us at <http://www.r8.emb.gov.ph/>

July 7, 2020

**ECC-OL-R08-2020-0088**

**Ms. Nenita M. Labrador**

Owner

**Nenita M. Labrador**

B2 L4 Palo Villas, Guindapunan, Palo, Leyte

Subject: **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

Dear Sir/Madam;

This refers to the Environmental Compliance Certificate (ECC) application for the proposed MOUNTAIN QUARRY to be located at Barangay San Miguelay Santa Fe, Leyte.

After satisfying the requirements of the said application, this Bureau has decided to grant an ECC for the above-mentioned project.

With the issuance of this ECC, you are expected to implement the measures presented in the Initial Environmental Examination Checklist (IEEC), intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project.

This Certificate does not create any right nor be used as an authorization to implement the project, you may proceed with the implementation only after securing all the necessary and relevant permits from other pertinent Government Agencies. This Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.

Please be guided accordingly.

  
**Letecia R. Maceda**  
Regional Director



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Department of Environment and Natural Resource  
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**ENVIRONMENTAL COMPLIANCE CERTIFICATE**  
(Issued under Presidential Decree 1586)  
**ECC-OL-R08-2020-0088**

THIS IS TO CERTIFY THAT THE PROPONENT, **Nenita M. Labrador**, represented by its **Owner**, Ms. Nenita M. Labrador, is granted this Environmental Compliance Certificate (ECC), for the proposed MOUNTAIN QUARRY located in Barangay San Miguelay Santa Fe, Leyte, by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB).

SUBJECT ONLY to the conditions and restrictions set in this ECC and in the attached document labelled as Annexes A and B.

This Certificate is issued with the following details:

**PROJECT DESCRIPTION**

*The ECC covers the proposed MOUNTAIN QUARRY with an area of 25467.00 square meters to be located in Barangay San Miguelay Santa Fe, Leyte, Region R08.*

*The proposed mountain quarry will be located in Barangay San Miguelay, Sta. Fe, Leyte and covers a total area of 25,467 square meters. Once the desired volume of earth materials will be extracted, the project site will be developed into a housing area which will accommodate shelter for those informal settler who is still staying the lowlying area and exposed to hazard brought about by the climate change.*

*It has corner 1 geographical coordinate of 11° 11' 56.634" North and 124° 56' 49.06" East and with an annual extraction rate of less than 20,000MT.*

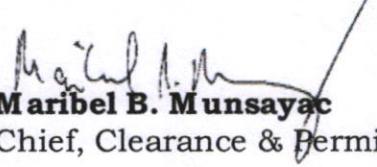
This Certificate is issued in compliance with the requirements of Presidential Decree No. 1586, and in accordance to DENR Administrative Order (D.A.O.) No. 2003-30. Non-compliance with any of the provisions of this Certificate shall be a sufficient cause for the cancellation of this Certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (P50, 000.00) for every violation thereof without prejudice to imposition of fines and penalties under other environmental laws. The EMB, however, is not precluded from reevaluating and correcting any deficiencies or errors that may be found after issuance of this Certificate.



Environmental Compliance Certificate  
MOUNTAIN QUARRY  
Barangay San Miguelay Santa Fe, Leyte  
Nenita M. Labrador

Issued at EMB-R08, DENR Compound, Jones Street, Barangay 2, Tacloban City this July 7, 2020.

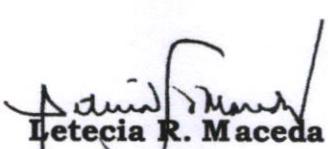
Recommending Approval:



**Maribel B. Munsayac**

Chief, Clearance & Permitting Division

Approved:



**Letecia R. Maceda**

Regional Director



Environmental Compliance Certificate  
MOUNTAIN QUARRY  
Barangay San Miguelay Santa Fe, Leyte  
Nenita M. Labrador

## **SWORN ACCOUNTABILITY STATEMENT**

I, Ms. Nenita M. Labrador, Owner, representing Nenita M. Labrador with office address located in B2 L4 Palo Villas, Guindapunan, Palo, Leyte takes full responsibility in complying with all conditions in this Environmental Compliance Certificate (ECC).

---

Ms. Nenita M. Labrador  
Signature

TIN No. \_\_\_\_\_

Subscribed and sworn before me this \_\_\_\_\_, the above-named affiant taking oath presenting \_\_\_\_\_, issued on \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_.

Notary Public

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_



Environmental Compliance Certificate  
MOUNTAIN QUARRY  
Barangay San Miguelay Santa Fe, Leyte  
Nenita M. Labrador

I. CONDITIONS

**ENVIRONMENTAL MANAGEMENT**

All commitments, mitigating measures and monitoring requirements, contained in the Initial Environmental Examination Checklist Report for the proposed MOUNTAIN QUARRY, particularly in the Environmental Management Plan/ Environmental Monitoring Plan, including any modifications and/or additional information as approved by the EMB, shall be instituted to minimize any adverse impact of the project to the environment throughout its implementation, which shall include among others to wit:

1. Conduct an effective Information, Education and Communication (IEC) Program to inform and educate all stakeholders, especially its contractors, workers, and local residents about the mitigating measures embodied in its IEEC, the conditions stipulated in this Certificate and the environmental and human safety features of the project for greater awareness, understanding and sustained acceptance of the project. The program shall be submitted to EMB Regional Office on an annual basis;
2. Undertake Information, Education and Communication (IEC) Program to explain to all stakeholders the final approved IMP/EMP and the significant changes on the IMP/EMP, results of **Compliance Monitoring Report (CMR)** to be submitted on a semi-annual basis and over-all performance against this Certificate (form to be access in the website - r8.emb.gov.ph);
3. Adopt benching method on wide and deep pits and steep terrain to avoid collapse/cave-in of open pit walls during extraction;
4. After extraction of the desired volume of quarry materials, operation shall be stopped immediately and the necessary rehabilitation of the site shall be undertaken until the area and its immediate vicinity have been completely restored prior to the abandonment of the project.
5. Planting of appropriate tree species shall be undertaken on a designated area on the project site. Proof of compliance (photographs of the planted trees) shall be submitted to the EMB R-8 within 90 days upon receipt of the ECC;
6. Submit an Abandonment Plan to the EMB at least sixty (60) days prior to the project's abandonment. The plan shall include rehabilitation measures/clean-up, remediation of areas affected by the project and proposed alternative projects in the area;

**GENERAL CONDITIONS**

7. The project operations shall conform with the provisions of RA 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990), RA 8749 (Philippine Clean Air Act of 1999), RA 9003 (Ecological Solid Waste Management Act of 2000), and RA 9275 (Philippine Clean Water Act of 2004) and other relevant policies, rules and regulations;



Environmental Compliance Certificate  
MOUNTAIN QUARRY  
Barangay San Miguelay Santa Fe, Leyte  
Nenita M. Labrador

8. The proponent shall designate a Pollution Control Officer to competently handle environment related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Impacts and Management Plan, the proponent or the PCO shall also:
  - a. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the IEEC;
  - b. Recommend revisions to the EMP/EMoP, whenever necessary subject to the approval of EMB RO;
  - c. Ensure that data gathered during monitoring activities are properly documented, assessed, evaluated and reported to EMB in accordance with the standard formats; and,
  - d. Ensure that monitoring and submissions of reports to EMB are carried out as required;
9. That local residents shall be given priority for employment and shall be Gender & Development (GAD) responsive;
10. That any false information, misrepresentation or omission of material facts in the submitted documents shall be sufficient ground for the cancellation or suspension of this ECC;
11. If there are trees to be removed, Tree Cutting Permit should be secured from the DENR. For saplings and medium trees necessary to be removed should be balled and transplanted in appropriate area;
12. To inform the general public that an ECC has been issued, the project proponent shall install **ECC billboards** (form to be access in the website - r8.emb.gov.ph) with dimension of at least 2' x 4' at all entry/exit points and at any side of the project site facing the road. These ECC signboards shall be maintained for the entire duration of the project. Proof of compliance (photographs of the installed billboards) must be submitted to this office within ninety (90) days from the receipt of the ECC;

## II. RESTRICTIONS

13. No activities shall be undertaken other than what were stipulated in the IEEC. Should there be any expansion of the project beyond the project description or any change in the activity or transfer of location shall be subject to a new Environmental Impact Assessment; and
14. In case of transfer of ownership of this project, these same conditions and restrictions shall apply and the transferee shall be required to notify the EMB Regional Office within fifteen (15) days from the transfer of ownership to allow the necessary changes brought about by such transfer.



Environmental Compliance Certificate  
MOUNTAIN QUARRY  
Barangay San Miguelay Santa Fe, Leyte  
Nenita M. Labrador

### PROJECT ASSESSMENT PLANNING TOOL

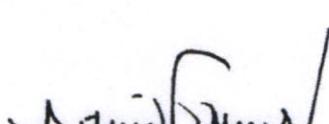
For the assistance of the Proponent and the Government agencies concerned in the management of the Project and for better coordination in mitigation of the impacts of the Project on its surrounding areas and the environment, and by way of recommendation, forwarding these recommendations to the parties and authorities concerned for appropriate action.

OTHER REGULATORY REQUIREMENTS/CONDITIONS	CONCERNED GOVERNMENT AGENCIES/ENTITIES
1. Compliance with the Sanitation Code of the Philippines;	DOH
2. Compliance with the Labor Code of the Philippines	DOLE – Bureau of working condition
3. Compliance with the Building Code of the Philippines	LGU Concerned
4. Compliance with the Ecological Solid Waste Management Act.	LGU Concerned
5. Compliance with the Approved Area Clearance	MGB-8
6. Secure tree cutting permit	FMB – DENR
<b>ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT</b>	
7. Priority of employment shall be given to qualified local residents. Adequate public information for jobs available to local residents in the affected areas shall be provided;	



**Maribel B. Munsayac**

Chief, Clearance & Permitting Division



**Letecia R. Maceda**

Regional Director



Environmental Compliance Certificate  
MOUNTAIN QUARRY  
Barangay San Miguelay Santa Fe, Leyte  
Nenita M. Labrador



## **DISPOSITION FORM**

**Doc. Date** : March 22, 2022  
**IIS No.** : R8-2022-008992

**Company Name : ENVIRONMENTAL MANAGEMENT BUREAU -  
REGION VIII ( EASTERN VISAYAS )**



**Subject / Title:** Inspection Report EIA - Mountain Quarry Project (Nenita Labrador)

**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 so 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.

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

A - For information / guidance / reference  
E - Pls. appropriate action  
I - For initial/signature

B - For comments / recommendations  
F - Pls. immediate investigation  
I - For study/evaluation

C - Pls. take up with me  
G - Pls. Attach supporting  
K - Pls. release/file

D - Pls. draft answer memo  
H - Pls. for approval  
I - Update stat. of case

### ***Important Reminder!***

*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.*