



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: EIA - 08 - IIDate of Inspection: June 16, 2021Mission Order No.: EMBR8-2021-009467**1. GENERAL INFORMATION**

Name of Establishment: (Anthony S. Echevarre) Quarry		
Address: Brgy. Tagnipa, Maasin City, Southern Leyte		Geo Coordinates: 10.131455°N, 124.822964°E
Nature of Business: Mountain Quarry		
PSIC Code: 08105	Product:	Year Established: 2011
Operating hours/day: 7	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Anthony S. Echevarre	
Name of PCO:	Anthony S. Echevarre	
PCO Accreditation No.:	None	Date of Effectivity: N/A
Phone/Fax:		Email:

2. PURPOSE OF INSPECTION

<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
	New	Renewal
_____ New Renewal		
_____ 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"/>
<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other Requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
_____ Industrial Ecowatch		
_____ Philippine Environmental Partnership Program (PEPP)		
_____ Pollution Adjudication Board (PAB)		
_____ Others _____		
<input type="checkbox"/> Others _____		
Name of Contact Person	Anthony S. Echevarre	
Position / Designation	Proponent	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2020-0003	01/09/2020
	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.		

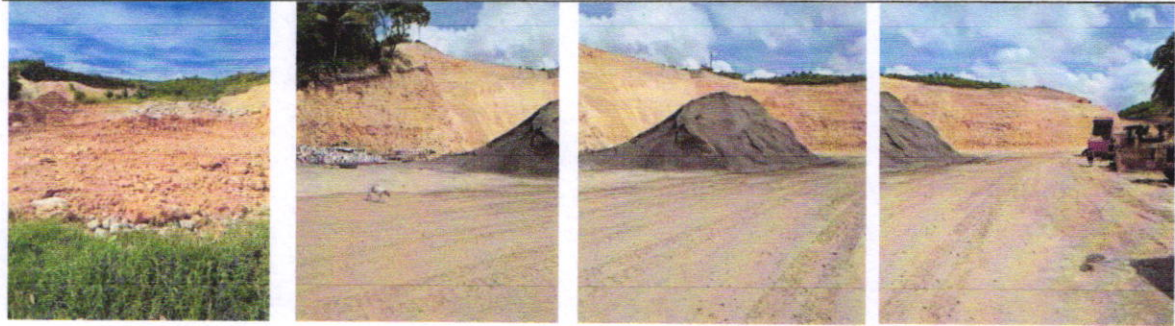
Legal Reference (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		✓		
	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			✓	
	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?			✓	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?			✓	No complaints noted

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	13	IEEC declared project in operation only	✓			
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	2	CMR submission		✓		
8) Institutional arrangements necessary for implementation of environmental management measures	3	Benching method	✓			
	5	Tree planting with docu	✓			
	7	RA 6969, RA 8749, RA 9003 and RA 9275 compliance	✓			
	8	PCO designation	✓			
	10	Cancellation of ECC in case of misrepresentation			✓	
	11	Secure TCP prior tree cutting	✓			
9) Standard DENR requirement on transfer of ownership	14	Notify EMB on transfer of ownership			✓	
10) Standard DENR requirement on abandonment	4	Rehabilitation before project abandonment			✓	
	6	Abandonment Plan submission			✓	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					✓	


12) Social Development Plan (SDP)	9	Prioritize local employment	✓			
13) Information, Education and Communication (IEC) Plan	1	Conduct of IEC	✓			
	12	ECC Billboard	✓			
14) Contingency/Emergency Response Plan or equivalent Risk Management Plan					✓	
15) Abandonment Plan (when applicable)					✓	
16) Environmental Monitoring Plan (EMoP)					✓	

Other Observations: <ul style="list-style-type: none"> ➤ The Quarry was operational during the inspection. Materials was used to fill the on-going Coastal By-pass Road of DPWH/Provincial LGU ➤ Measures were adopted to mitigate dusts from earth materials scattered along the national highway. ➤ The project is already located at Brgy. Combado. Brgy. Combado was formerly part of Brgy. Tagnipa.
Remarks and Recommendations: <ul style="list-style-type: none"> ➤ For the project proponent to adopt more measures to mitigate fly dusts along the highway. ➤ To submit January-June 2021 Compliance Monitoring Report (CMR) online thru online.emb.gov.ph/cmrr ➤ To issue a of Notice of Violation for failure to submit the January – June 2021 CMR in violation of Environmental Compliance Certificate Condition Number Two (2).
List of Documents Reviewed: ECC-OL-R08-2020-0003




Submitted by:

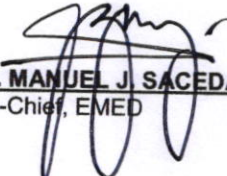

Engr. ZEUS BRYAN B. LORETO
EMS II


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU Southern Leyte

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:


For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED

Noted:


Engr. REYNALDO B. BARRA
OIC-Regional Director





DISPOSITION FORM

Doc. Date : September 24, 2021

IIS No. : R8-2021-015349

Company Name : (ANTONIO S. ECHEVARRE) QUARRY



Subject / Title: EIA Non-ECP Monitoring

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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Zeus Bryan B. Loreto	09/24/2021	Alejandroque G. Macatigue	12:04 PM	For comments/recommendations.
Alejandroque G. Macatigue	09/27/2021	Ladylle B. Oledan	07:27 AM	For information/guidance/reference.
Ladylle B. Oledan	09/27/2021	Niña L. Dela Cruz	11:37 AM	For information/guidance/reference.
Niña L. Dela Cruz	09/29/2021	Carlos A. Cayanong	09:01 AM	For initial/signature.
Carlos A. Cayanong	10/02/2021	Zeus Bryan B. Loreto	02:03 PM	For appropriate action. For issuance of NOV for non-submission of CMR
Zeus Bryan B. Loreto	10/03/2021	Alejandroque G. Macatigue	01:07 AM	For comments/recommendations.
Alejandroque G. Macatigue	10/04/2021	Ladylle B. Oledan	08:58 AM	For information/guidance/reference.
Ladylle B. Oledan	10/04/2021	Niña L. Dela Cruz	12:06 PM	For information/guidance/reference.
Niña L. Dela Cruz	10/06/2021	Carlos A. Cayanong	09:02 AM	For initial/signature. Revised report for your review please
Carlos A. Cayanong	10/07/2021	Zeus Bryan B. Loreto	07:12 AM	For appropriate action. Nov no cmr
Zeus Bryan B. Loreto	10/07/2021	Carlos A. Cayanong	12:09 PM	For approval. Recommendation for NOV is already considered.
Carlos A. Cayanong	10/07/2021	Manuel J. Saceda Jr.	07:15 PM	For approval.
C. EMEP	10/08/21	DSO		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. appropriate 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

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.