



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____
Date of Inspection: February 18, 2022
Mission Order No.: EMBR8-2022-006233

1. GENERAL INFORMATION		
Name of Establishment: MOUNTAIN SOIL QUARRYING (MARAG-ING REALTY AND DEVELOPMENT CORPORATION)		
Address: Brgy. Libertad, Palo, Leyte		Geo Coordinates:
Nature of Business:		
PSIC Code:	Product:	Year Established:
Operating hours/day: NON-OPERATIONAL	Operating days/week: NON-OPERATIONAL	Operating days/year: NON-OPERATIONAL

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

<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
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	MS. RUBELINA M. BUERA
Position / Designation	Brgy. Secretary

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-030-724-0099	07-24-2003
	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.		

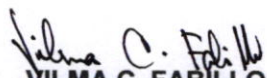
Legal Reference (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		✓		
	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?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

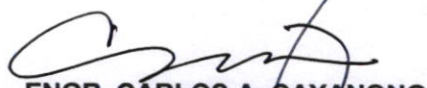
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits					✓	
2) Components					✓	
3) Other sectoral requirements 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: <ol style="list-style-type: none"> 1. The project was not operational during the time of monitoring. 2. It was issued an Environmental Compliance Certificate No. 08-030-724-0099 on July 24, 2003 by this Office. 3. Per information from the Barangay Secretary, Ms. RUBELINDA M. BUERA of Libertad, Palo, Leyte, there are no existing or active Mountain Soil Quarry Projects within the jurisdiction of the barangay, at present. 4. Also, she confirmed that the proponent, Marag-ing Realty and Development Corporation, was not issued a barangay clearance/permit for the resumption of operation of this project after "Super Typhoon Yolanda" in 2013. 5. The barangay official also signed a Certification that the project was not operational/implemented for almost eight (8) years ago. 6. No installed ECC billboard at the extraction site. 7. No submission of Compliance Monitoring Report since issuance of ECC .
Remarks and Recommendations: <p style="text-align: center;">Cancellation of Environmental Compliance Certificate No. 08-030-724-0099 issued on July 24, 2003 is hereby recommended.</p>
List of Documents Reviewed: <p style="text-align: center;">None (No available copy of ECC due to "Super Typhoon Yolanda".)</p>


Submitted by:


VILMA C. FABILLO
 Senior EMS

Recommending Approval:


ENGR. CARLOS A. CAYANONG
 Chief, WAQMS

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
 OIC, Regional Director

CERTIFICATION

This is to **Certify** that this project/firm Mountain Soil Quarrying located at Barangay Libertad, Palo, Leyte has not been operational/implemented since 2014.

Issued this Certificate on 16th day of February, 2022 as required by the **ENVIRONMENTAL MANAGEMENT BUREAU Regional Office VIII** in the cancellation of the issued Environmental Compliance Certificate Reference Number ECC-08-030-724-0099.

RUBENOR M. BUERA
Barangay Chairperson/Authorized Representative

Barangay Secretary

