

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

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

Date of Inspection:	January 28, 2022	
Mission Order No.:	Table Monitoring	
4 CENTERAL INFORMATIO		
1. GENERAL INFORMATIO	N	
Name of Establishment:	IEC CONSTRUCTION INC.)	
	IES CONSTRUCTION, INC.)	Con Consideration
Address:	Cit.	Geo Coordinates:
Brgy. 91 Abucay Tacloban	City	11.23111, 124.98315
Nature of Business:		
PSIC Code:	Product:	Year Established: 2015
PSIC Code:	Product:	Year Established: 2015
Operating hours/day:	Operating days/week:	Operating days/year:
No Operation	No Operation	No Operation
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)
Product Lines		Actual Floduction Rate (unit/day)
	in the ECC (unit/day)	
	A STATE OF THE STA	
Name of Managing Head:	MS. GILDA UY-QUIDILLA	
Name of PCO:	MR. LEMUEL CAMARTIN	
		figure and the second s
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:	0917 898 1961	Email: ezjones.tacloban@gmail.com
2. PURPOSE OF INSPECTIO	ON	
		ent pertaining to new permit applications,
renewals, or modifi		and pertaining to new permit applications,
New Renewal		New Renewal
PMPIN Application	on	The Relieval
Hazardous Waste		
	Transporter Registration	
	TSD Registration	
	e Air Pollution Control Installation	
Discharge Permit		
Others		
/		
Determine compliance	e status with the environmental regula	ations, permit conditions, and other
requirements		
☐ Investigate communi	ty complaints	
☐ Check status of volun	tary complaints	
		그리 집에 가는 그 그 그래요 되었다.
Industrial Ecowat		그리고 있다.
Philippine Enviro	nmental Partnership Program (PEPP)	그 경우 시간 사람
Pollution Adjudic	ation Board (PAB)	
Others		
Others		
Name of Contact Person		
Position / Designation		
Congridition		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2015-0017	10/23/2015	N/A
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Compliant?		nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance			/	
19)	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	Does the establishment submit to the concerned			/	
Chapter 2-3	EMB Regional Office detailed report on			'	
19) a) (ii) and DAO No. 2003-27	compliance to environmental standards specific to environmental laws through the quarterly Self-Monitoring Report (SMR)?				
Chapter 2-3	Does the establishment submit semi-annual			1	
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 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)		Compliant			Proof of Compliance
Categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	NO Operation
2) Components					1	
3) 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)					/	
7) Regular reporting					1	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
Standard DENR requirement on transfer of ownership					/	
10) Standard DENR requirement on abandonment					/	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)	The state of the s					
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					/	
15) Abandonment Plan (when applicable)		Type			/	
16) Environmental Monitoring Plan EMoP)					/	

Other Observations:

- 1. Ez Jones Construction, Inc., a Quarry Project owned by Ms. Gilda Uy-Quidilla was granted an Environmental Compliance Certificate No. ECC-OL-R08-2015-0017 on October 23, 2015
- 2. The project covers an area of 10,577.00 square meters located in Barangay 91, Abucay Tacloban City Leyte.
- 3. According to the owner, part of her permit area was affected by the construction of the Tacloban City By-Pass Road Project of DPWH. The Quarry materials generated was also used during the construction of the project.
- 4. No other activities were undertaken in the area since completion of the by-pass road project to date.

Remarks and Recommendations:

 Cancellation and de-listing in the universe of Environmental Compliance Certificate with reference number ECC-OL-R08-2015-0017 on October 23, 2015 since part of their Quarry Project was affected by the construction of the Tacloban City By-Pass Road Project of Department of Public Work and Highways (DPWH)

List of Documents Reviewed:

Environmental Compliance Certificate

JOSEPH R. AURE/SHARMAINE V. SILLEZA

Emission Monitoring Specialist/EMS I

Recommending Approval:

Engr. CARLOS A CAYANONG Chief, WAQMS

Approved by:

Prepared by

FOR: MANUEL J. SACEDA, JR.

Noted by:

REYNALDO B. BARRA, PME OIC-Regional Director



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: February 18, 2022

IIS No. : R8-2022-006651

Company Name: EZ JONES CONSTRUCTION INC.

Subject / Title: EIA - Quarry Project (Ez Jones Construction Incorporated) Brgy. 91 Abucay Tacloban City

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			
Joseph R. Aure	02/18/2022	Sharmaine I. Silleza	04:30 PM	04:30 PM	For comments/recommendations.		
CAV	700	1	82	#			
C.BHED	02/29/22	ORD		1			

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

K - Pls. release/file

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation

J - For study/evaluation

G - Pls. Attach supporting papers

H - Pls. for approval L - Update stat of case

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