

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Date of Inspection: 11 February 2022 Mission Order No.: EMBR8-2022-005707 1. GENERAL INFORMATION Name of Establishment: Quarry (Mountain) Project (Proponent: Hrs. of Bienvenido P. Guantero) Address: Brgy. Campetic Palo, Leyte Geo Coordinates: 11.1823103°N, 124.9880083° Nature of Business: Mountain Quarry PSIC Code: Product: Year Established: Operating days/week: Operating hours/day: Operating days/year: **Product Lines** Production Rate as Declared in Actual Production Rate (unit/day) the ECC (unit/day) Name of Managing Head: Bienvenido Guantero Name of PCO: Jocelyn Guantero Punla (Designate) PCO Accreditation No.: Date of Effectivity: Phone/Fax: 0965 557 3757 Email: jocelynpunla15@gmail.com 2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal New Renewal PMPIN Application Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others Determine compliance status with the environmental regulations, permit conditions, and other requirements ☐ Investigate community complaints ☐ Check status of voluntary commitment Industrial Ecowatch Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB) Others ☐ Others Name of Contact Person Hon. Clyde Jasper Batula Position / Designation SK Chairperson - Campetic

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1203-0031	03/29/2012	N/A
PD 1586	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	Compliance Requirements	Compliant?			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?	/			
	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	
27()	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)?		1		
	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?	/	

Compliance to ECC Conditions and EMI	Commit	ments (Revised DAO 200	3-30)			
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description	Υ	N	N/A	
1) Project coverage/limits					/	
2) Components					/	No operation yet
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	
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)					/	

Other Observations:

- As verified at the barangay hall of Campetic, no mountain quarrying activity on-going in their barangay as to the time
 of inspection. However, the representatives of Mr. Guantero is on process of complying the requirements for a
 quarry permit. Furthermore, the staff of the barangay affirmed that Mr. Guantero had operated during the previous
 years.
- Submission of the Compliance Monitoring Report (CMR) online was regular and timely.
- · As per inspection, no quarry activity on the project area nor any temporary facility or equipment.

Remarks and Recommendations:

- · To continue on the regular submission of CMR.
- To install ECC signboard upon operation.

List of Documents Reviewed:

ECC copy

Submitted by:

LEDANE JOY LAURENTE Engineer II

Approved by:

FOR MANUEL J. SACEDA, JR.

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted by:

REYNANDO B. BARRA, PME DIC - 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 : March 02, 2022

: R8-2022-007448

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

IIS No.

Subject / Title: Inspection Report EIA - Quarry (Mountain) Project - Heirs of Bienvenido Gunatero

TO: All Officials/Personnel Concerned:

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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 J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

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