



COMPLIANCE INSPECTION FOR EIA



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: _____

March 9, 2022

Mission Order No.: _____

Desk Monitoring**1. GENERAL INFORMATION**Name of Establishment: **PHESCHEM INDUSTRIAL CORP.LIMESTONE QUARRY PROJECT**Address: **Brgy. Cantandoy, Palompon Leyte**

Geo Coordinates:

11.04576, 124.44611Nature of Business: **Quarry**

PSIC Code: None

Product: N/A

Year Established:

Operating hours/day: **N/A**Operating days/week: **N/A**Operating days/year: **N/A**

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	None	
Name of Managing Head:	MR. ALNULFO A. BACOLOD	
NAME OF PCO:	DEDICACION DEVINAGRACIA N. RAMIREZ	
PCO Accreditation No.:	2021-RVIII-0145	Date of Effectivity: Aug. 13, 2021
Phone/Fax:	09171560791	Email: pheschemplant@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

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_____ Hazardous Waste Transporter Registration

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_____ Hazardous waste TSD Registration

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_____ Permit to Operate Air Pollution Control Installation

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_____ Discharge Permit

☐☐

_____ Others _____

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- ☒ Determine environmental regulations, permit conditions compliance status with the, 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

DEDICACION DEVINAGRACIA N. RAMIREZ

Position / Designation

PCO

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2019-0178	Oct. 4, 2019
	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.		

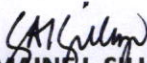
Legal Reference (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			✓	No operation
	Does the CMR include an assessment of the following:				
	a) Performance against 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?			✓	

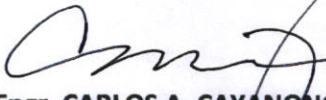
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits					✓	
2) Components					✓	
3) Other sectoral requirements 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:
<div>1. Limestone Quarry Project located in Brgy. Cantandoy, Palompon Leyte is issued with an Environmental Compliance Certificate with ECC reference number: ECC-OL-R08-2019-0178 issued on October 4, 2019 to PHESCHEM Industrial Corp.</div> <div>2. As per previous report, the project is not operational since December 10, 2019 since materials extracted in the area is of low quality. Also, the management has already submitted a letter requesting the cancellation of the ECC for the quarry.</div> <div>3. No submission of CMR.</div> <div>4. Report was already forwarded to CPD-EIA to facilitate cancellation of ECC.</div>
Remarks and Recommendations:
- Cancellation of ECC is already being processed.
List of Documents Reviewed:

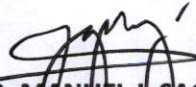
Submitted by:


SHARMAINE I. SILLEZA
EMS I

Recommending Approval:

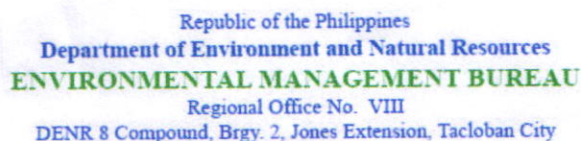

Engr. CARLOS A. CAYANONG
Engineer IV/Chief, WAQMS

Approval:


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

Noted:


REYNALDO B. BARRA, PME
OIC, Regional Director



Company Name : PHESCHEM INDUSTRIAL CORPORATION, BRGY. CANTANDUY PALOMPON, LEYTE

[illegible]

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.