

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1 CENERAL INFORMATION						
1. GENERAL INFORMATION Name of Establishment:						
	MOUNTAIN QUARRY PROJECT					
Address:		Geo Coordinates	s:			
BRGY. 110 (ZONE4B) TACLOBAN CITY Nature of Business: MOUNTAIN QUARRY PROJECT						
Operating hours/day:	Operating days/week:	Operating days/	year:			
Product Lines	Production Rate as Declared	Actual F	Production Rate (unit/day)			
	in the ECC (unit/day)					
	5000 MT/ANNUM					
Name of Managing Head:	MR. RODRIGO R. FABELLA	JR.				
Name of PCO:		· · · · · · · · · · · · · · · · · · ·				
PCO Accreditation No.:		Date of Effectivi	ty: -			
Phone/Fax:		Email: -				
renewals, or modification	tion submitted by the establishme	ent pertaining to n	ew permit applications, Renewal			
PMPIN Application	D- data-ti		L			
Hazardous Waste ID		. 🗆				
Hazardous waste TSD	Insporter Registration					
	r Pollution Control Installation					
Discharge Permit	Foliation Control Installation					
- Gunero						
requirements Investigate community co Check status of voluntary Industrial Ecowatch Philippine Environme Pollution Adjudication Others Others	commitment ental Partnership Program (PEPP)		nditions, and other			
Name of Contact Person						
Position / Designation						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date	
	ECC1	ECC- R08-0912-0072	01/12/2010		
PD 1586	ECC2				
	ECC3				
	DENR Registry ID				
	PCL Compliance				
RA 6969	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?		1		No records of CMR submission		
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)?		1				
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				
	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)?			1			
	Is the MMT MOA in accordance with the			1			

	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?	1	
	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?	1	

Compliance to ECC Conditions and EM						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description		N	N/A	
1) Project coverage/limits		18,310 SQM 5000 MT			1	Non-operational
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with						
EMP and updates as deemed required						
5) Conduct of baseline, compliance and impact self monitoring				1		
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting				1		No records of repor submission
8) Institutional arrangements necessary for implementation of environmental management measures						
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)						
13) Information, Education and Communication (IEC) Plan						
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)						

Other Observations:

- Project monitoring was conducted on November 4, 2021 in which project was not operational. Per report, project has long been non-operational as attested by Ms. Evelyn D. Del Ocampo, barangay secretary. Project operations stopped after a year due to the strong opposition of the nearby community and the barangay.
- Likewise, per monitoring conducted on September 26, 2018, growth of tall grasses in project area was observed. A Barangay Resolution ordering the project to cease was issued since complaints of nearby residents were not addressed.
- No reports were submitted per office records.

Remarks and Recommendations:

✓ For ECC cancellation and de-listing in the project universe.

List of Documents Reviewed:

ECC

Submitted by:

JO ANNE JOY M. DAÑAL Senior EMS

Approval:

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

Recommending Approval:

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

Noted:

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: January 25, 2022

IIS No. : R8-2022-004830 Company Name: RODRIGO R. FABELLA, JR.



Subject / Title: Compliance Monitoring Report (Table Monitoring) for Mountain Sie Quarry - KZ (Rodrigo R. Fabella, Jr.)

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)

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Jo Anne Joy M. Dañal	01/25/2022	Carlos A. Cayanong	03:22 PM	For initial/signature.
ON	127	1/13	849	f)
CEMED	01/27/22	J. INDPIA		,
RD	JAN 2 8 2022	EMED/ Nica	12:11	Noted / Sigred

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. appropriatte 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

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