

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:	P. G. P.C. YES	
Date of Inspection: MARC		
Mission Order No.: EMB	88-2022-007722	
1. GENERAL INFORMATION	Magazina d	
Name of Establishment: JUAN A. DURAN MOUNTA	AIN QUARRY PROJECT	
Address: BRGY. 104 SALVACION T	ACLOBAN CITY	Geo Coordinates:
Nature of Business: MOUNTAIN QUARRY PRO	JECT	
PSIC Code: 810	Product:	Year Established: 2018
Operating hours/day:	Operating days/week:	Operating days/year:
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Bender vitalist	<20,000 MT/ANNUM	
Name of Managing Head:		the second of CMI
Name of PCO:	a day and belong a manife to a belong	
PCO Accreditation No.:		Date of Effectivity: -
Phone/Fax:	ges (I s) (FA)	Email: -
2. PURPOSE OF INSPECTION	N	
		nt pertaining to new permit applications,
renewals, or modifica		d
New Renewal		New Renewal
PMPIN Application		
Hazardous Waste		
	Transporter Registration	
Hazardous waste	Air Pollution Control Installation	
Discharge Permit	All Foliation Control Histaliation	
Case Te a	ersing the second record	
□ Determine compliance	status with the environmental regula	ations permit conditions and other
requirements		, , , , , , , , , , , , , , , , , , , ,
☐ Investigate community	complaints	
☐ Check status of volunta		
Industrial Ecowato	chemina communication and the communication of the	1
Philippine Environ	mental Partnership Program (PEPP)	
Pollution Adjudica		
	ministration out by EMIs on the contract	
Others	Sections and 1	
Name of Contact Person	HON. NERDA C. ASID	
Position / Designation	OIC	

	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)		21212
	Has an Environmental Monitoring Fund (EMF)	✓	
	been established and operationalized based on		
	prescribed guidelines?		
	Is the establishment required an Environmental	V	
	Guarantee Fund (EGF) (ECC condition)?		
	Has an EGF been established?	1	
Chapter 2-3	Does the establishment address complaints,	✓	
19)	exceedance of standards, and/or suspicious		
b) (iii)	data?		

Compliance to ECC Conditions and EMI	Commi	tments (Revised DAO 200	3-30)		
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		20,000 MT	1		1	
2) Components					✓	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self monitoring				1		
6) Multi-sectoral Monitoring (as may be required)					1	73
7) Regular reporting				1		
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)					1	
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)		X ON THE RESERVE OF THE PARTY O				

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC- R08-1804-0018	04/30/2018	
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)		Υ	N	N/A			
Chapter 2-3	Does the establishment submit Compliance		1		No records of CMR		
19)	Monitoring Report (CMR) semi-annually to EMB?		1		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	Does the establishment submit to the concerned		1				
Chapter 2-3	EMB Regional Office detailed report on						
19)	compliance to environmental standards specific						
a) (ii) and DAO No.	to environmental laws through the quarterly Self- Monitoring Report (SMR)?						
2003-27			-				
Chapter 2-3	Does the establishment submit semi-annual		1				
19)	CMRs as part of Module 5 of the second and						
a) (iii)	fourth quarter SMRs?						
	Does the second CMR include simple trend		V				
	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						
19)	start of project implementation (except for ECC						
a) (iv)	commitments/conditions, which need to be		-31				
	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			✓			

Other Observations:

- Per information from Hon. Nerda C. Asid, OIC, the mountain quarry project was no longer operational for almost three years. Accordingly, proponent has no plans to resume operations.
- Inspector was not able to proceed to the site due to an on-going road repair.
- Project was likewise non-operational during the inspection conducted in 2021.
- No reports were submitted per office records.

Remarks and Recommendations:

✓ For proponent to submit project status to this Office.

List of Documents Reviewed:

ECC

Submitted by:

JO ANNE JOY M DAÑAL-VILLERO

Senior EMS

Recommending Approval:

Engr. CARLOS A. CAYANONG

Engineer IV/Chief, WAØMS

Approval:

FOR. MANUEL J. SACEDA, JR.

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 : April 07, 2022

IIS No. : R8-2022-010238 Company Name: JUAN A. DURAN

Subject / Title: Compliance Monitoring Report (EIA) for Juan Duran Mountain Quarry Project

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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RD AP	R 0 8 2022	EMED/ N. Pern	6:05pm	Nated/Signed		
		N. Pseyn	,			
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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

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