



COMPLIANCE INSPECTION FOR EIA



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____
Date of Inspection: February 18, 2022
Mission Order No.: EMBR8-2022-006233

1. GENERAL INFORMATION

Name of Establishment: MOUNTAIN SOIL QUARRY (MARSON T. UYKIM)		
Address: Brgy. Libertad, Palo, Leyte		Geo Coordinates:
Nature of Business:		
PSIC Code:	Product:	Year Established:
Operating hours/day: NON-OPERATIONAL	Operating days/week: NON-OPERATIONAL	Operating days/year: NON-OPERATIONAL

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:		
Name of PCO:		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email:

2. PURPOSE OF INSPECTION

☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

New	Renewal
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
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☒ 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	MS. RUBELINDA M. BUERA
Position / Designation	Brgy. Secretary

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-RO8-0909-0016	09-04-2009	
	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.			

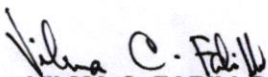
Legal Reference (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		✓		No submission of CMR since issuance of ECC.
	Does the CMR include an assessment of the following: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

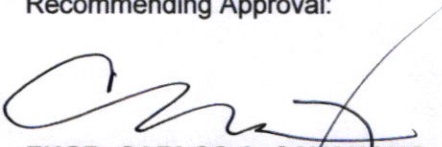
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits					✓	No operation.
2) Components					✓	
3) Other sectoral 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: <ol style="list-style-type: none"> 1. The project was not operational during the time of monitoring. 2. Per information from the Barangay Secretary, Ms. RUBELINDA M. BUERA of Libertad, Palo, Leyte, there are no existing or active Mountain Soil Quarry Projects within the jurisdiction of the barangay. 3. Also, she confirmed that the proponent, Mr. Marson T. Uykim, did not secure a barangay clearance/permit for the resumption of operation of the said project after "Super Typhoon Yolanda" in 2013. 4. The Project was issued an Environmental Compliance Certificate No. RO8-0909-0016 issued on September 4, 2009 by this Office. 5. The barangay official also signed a Certification that the project was not operational/implemented for almost eight (8) years ago. 6. No installed ECC billboard at the extraction site. 7. No submission of Compliance Monitoring Report since issuance of ECC .
Remarks and Recommendations: <p style="text-align: center;">Cancellation of Environmental Compliance Certificate No. RO8-0909-0016 issued on September 4, 2009 is hereby recommended.</p>
List of Documents Reviewed: <p style="text-align: center;">None (No available copy of ECC due to "Super Typhoon Yolanda").</p>

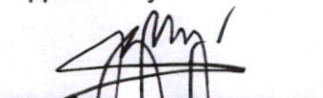
Submitted by:


VILMA C. FABILLO
Senior EMS

Recommending Approval:


ENGR. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
OIC, Regional Director

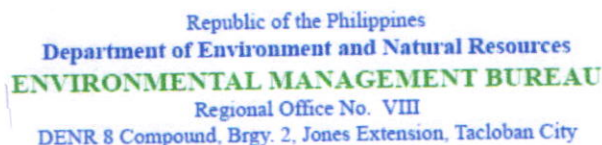
CERTIFICATION

This is to **Certify** that this project/firm Mountain Soil Quarry
(Marson T. Uylkim) located at
Prty. Libertad, Palo, Leyte has not been operational/implemented since
2014.

Issued this Certificate on 15th day of February, 2022 as required by the
ENVIRONMENTAL MANAGEMENT BUREAU Regional Office VIII in the cancellation of
the issued Environmental Compliance Certificate Reference Number RO8-0909-0016.

RUBEN D. M. BUBRA
Barangay Chairperson/Authorized Representative

mesa - secretary



Doc. Date : March 14, 2022
IIS No. : R8-2022-008306

Company Name : ENVIRONMENTAL MANAGEMENT BUREAU -
REGION VIII (EASTERN VISAYAS)

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For strict compliance,

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Use code for comment/instruction and desired action:

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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