



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: ~~EIA-06-24~~
Date of Inspection: June 16, 2021
Mission Order No.: EMBR8-2021-009289

1. GENERAL INFORMATION		
Name of Establishment: WENZHUAN MARKETING CORPORATION/JANELITO C. LABEÑA		
Address: Brgy. 69, Anibong, Tacloban City		Geo Coordinates: 11.25686°N, 124.98834°E
Nature of Business: Quarrying		
PSIC Code:	Product:	Year Established: 2016
Operating hours/day: NO OPERATION	Operating days/week: NO OPERATION	Operating days/year: NO OPERATION

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

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
New	New	Renewal
Renewal		
PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
Others _____	<input type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements
<input type="checkbox"/> Investigate community complaints
<input type="checkbox"/> Check status of voluntary commitment
Industrial Ecowatch
Philippine Environmental Partnership Program (PEPP)
Pollution Adjudication Board (PAB)
Others _____
<input type="checkbox"/> Others _____

Name of Contact Person	HON. NELIA TABAO
Position / Designation	Brgy. Captain

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-RO8-2016-0003	01-15-2016	
	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					✓	
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:

1. No new traces of quarrying activities was observed at the quarry site during the time of monitoring.
2. The project was issued an Environmental Compliance Certificate No. OL-RO8-2016-003 issued on January 15, 2016 by this Office.
3. Since nobody was present at the project site during the monitoring, the undersigned proceeded to the Brgy. Hall of Brgy. 69, Anibong, Tacloban City to ask some information and updates about the project.
4. According to the Barangay Captain, Hon. Nelia Tabao and as stated in the Project Description, the project is part of the Site Development with an area 9,037.22 square meters
5. The proponent has no operation in the area for almost four (4) years, or after the construction of a two-storey building on the site.
6. No installed ECC billboard at the extraction site.
7. Per verification of Office files, the proponent has no submission of Compliance Monitoring Report since issuance of ECC in 2016.

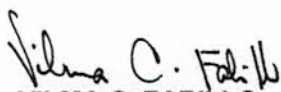
Remarks and Recommendations:

Cancellation of Environmental Compliance Certificate No. OL-RO8-2016-0003 issued on January 15, 2016 to WENZHUAN Marketing Corporation/Janelito Labeña Quarry Project located in Brgy. 69, Anibong, Tacloban City is hereby recommended.

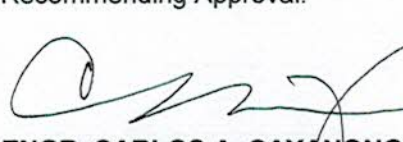
List of Documents Reviewed:

Environmental Compliance Certificate No. OL-RO8-2016-0003 issued on January 15, 2016.


Submitted by:


VILMA C. FABILLO
Senior EMS

Recommending Approval:


ENGR. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:


ENGR. REYNALDO B. BARRA
Chief, EMED

Noted by:


LETECIA R. MACEDA
Regional Director