

Report Control Number:

## ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1. GENERAL INFORMATION						
	ANDO M. UY MOUNTAIN QUARR	Υ				
Address: Brgy. 65 Anibong,	Tacloban City	Geo Coordinates:				
Nature of Business:						
PSIC Code:	Product:	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	None	None				
Name of Managing Head:	FERNANDO M. UY					
Name of PCO:						
PCO Accreditation No.:		Date of Effectivity:				
Phone/Fax:		Email:				
renewals, or modification New Renewal PMPIN Application Hazardous Waste ID I Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit Others	Registration Insporter Registration Registration Pollution Control Installation	New Renewal				
requirements  Investigate community co Check status of voluntary Industrial Ecowatch Philippine Environme Pollution Adjudicatio Others  Others	emplaints commitment ental Partnership Program (PEPP)					
Name of Contact Person	3 1					
Position / Designation						

### 3. COMPLIANCE STATUS

## 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Pé	ermits	Date of Issue	Expiry Date
	ECC1	ECC-R08-050316-0093	03-16-2005	1
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
	CCO Registry	1 1078		
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)	,	Υ	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			<b>✓</b>	Project is not operationa
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			V	
	b) Performance against the Environmental Management Plan (EMP)			<b>V</b>	
	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?			<b>√</b>	
DAO 2003-30 Chapter 2-3	Does the establishment submit to the concerned EMB Regional Office detailed report on			<b>✓</b>	
19) a) (ii) and DAO No.	compliance to environmental standards specific to environmental laws through the quarterly Self-Monitoring Report (SMR)?				
2003-27	Monitoring Report (SWK):				
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?			<b>✓</b>	
	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?			<b>√</b>	
	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			<b>√</b>	

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

Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)  Relevant ECC Condition/s (if						
ECC/EMP Condition/ Requirement Categorization	any)			Comp	liant	Proof of Compliance
Categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	
2) Components					1	
Other sectoral requirements     mandated by other agencies to be     complied with					1	
4) EMP and updates as deemed required					<b>V</b>	
5) Conduct of baseline, compliance and impact self-monitoring					<b>✓</b>	
6) Multi-sectoral Monitoring (as may be required)					<b>√</b>	
7) Regular reporting					<b>V</b>	
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					<b>\</b>	
12)Social Development Plan (SDP)					<b>✓</b>	
13) Information, Education and Communication (IEC) Plan					<b>V</b>	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					<b>✓</b>	
16) Environmental Monitoring Plan (EMoP)					<b>V</b>	

### Other Observations:

- This office had issued an Environmental Compliance Certificate (ECC) with reference number: ECC-R08-050316-0093 issued on March 16, 2005 to Mr. Fernando M. Uy. The ECC issued is for the proposed mountain quarry located at Brgy. 65 Anibong, Tacloban City.
- 2. The project did not push through due to conflict on the access to the proposed site. Also, it was observed based on the previous report, that this **project did not operate since issuance of ECC**.

### **Remarks and Recommendations:**

This office has already issued a letter for the Cancellation of Environmental Compliance Certificate (ECC) No. ECC-R08-050316-0093 approved last January 21, 2022 with IIS Reference Number: R8-2021-028432.

### List of Documents Reviewed:

Copy of ECC

Prepared by:

JEROME C. SALVADOR/ Engr. CARLOS A. CAYANON Source Emission Monitoring Specialist/ Chief, WARMS

Approved by:

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

Noted by:

DIC-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 28, 2022

IIS No. : R8-2022-004229

Company Name: FERNANDO M. UY MOUNTAIN QUARRY PROJECT



Subject / Title: Fernando M. Uy Mountain Quarry- EIA Compliance Table Monitoring

#### 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)

For strict compliance.

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Jerome C. Salyador	01/28/2022	Carlos A. Cayanong	02:28 PM	For initial/signature.
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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

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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