

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Date of Inspection:							
Mission Order No.: TABLE	MONITORING						
1. GENERAL INFORMATION							
Name of Establishment: LORD SAN-SAN DIU MOUN	ITAIN QUARRY PROJECT						
Address: BRGY. DIIT TACLOBAN CITY		Geo Coordinates:					
Nature of Business: MOUNTAIN QUARRY PRO	IECT						
PSIC Code: 11	Product:	Year Established:					
Operating hours/day:	Operating days/week:	Operating days/y	/ear:				
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual P	roduction Rate (unit/day)				
Name of Managing Head:							
Name of PCO:		•					
PCO Accreditation No.:		Date of Effectivit	y: -	*			
Phone/Fax:		Email: -					
	nation submitted by the establishme	nt pertaining to ne	ew permit applications,				
Hazardous waste T Permit to Operate Discharge Permit Others	D Registration Transporter Registration SD Registration Air Pollution Control Installation	New	Renewal				
requirements Investigate community Check status of volunta Industrial Ecowatch Philippine Environs Pollution Adjudicate	ry commitment h mental Partnership Program (PEPP)	ations, permit con	ditions, and other				
Position / Designation							

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-060228-0016	03/01/2006	
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.			

Reference	Compliance Requirements	Compliant?			Remarks		
(Revised DAO 2003-30)			N	N/A			
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB? Does the CMR include an assessment of the		1		No records of CN submission		
	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)	Does the establishment submit to the concerned EMB Regional Office detailed report on compliance to environmental standards specific		1				
a) (ii) and DAO No. 2003-27	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?		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?				1000000		
	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?	*	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?		
	Has an EGF been established?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

Compliance to ECC Conditions and EM			3-30			
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categoritation	No.	Description	Y	N	N/A	
1) Project coverage/limits					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)					√.	
7) Regular reporting				1		No records of report 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:

- Table monitoring of the project was conducted on December 10, 2021 in which project was not operational and not existing.
- Likewise, per monitoring conducted on September 26, 2018, the barangay chairman attested that no quarry project exists in their area.
- 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, WARMS

Noted:

ENGR. REYNALDO B. BARRA 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

PROJECT



DISPOSITION FORM

Doc. Date: January 25, 2022

Company Name: LORD SAN SAN DIU MOUNTAIN QUARRY

IIS No. : R8-2022-004833

Subject / Title: Compliance Monitoring Report (Table Monitoring-EIA) of Lord San-San Diu 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)

For strict compliance.

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CEMED	01/27/22	U. Norw	0.0	1		
RD	JAN 2 8 2022	EMED/ Nim	12:13	Nated/Signed		

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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