

### **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# **COMPLIANCE INSPECTION FOR EIA**

		TER AIR QUALITY MO		
Report Control Number:	FE BRUROW			
	y 18, 2022			
Mission Order No.: EMBR8-	2022-006233			
L. GENERAL INFORMATION	g/3/7/10			
	DUNTAIN SOIL QUARRYING (MARA RPORATION	AG-ING REALTY AN	ND DEVELOPMENT	
Address: Brgy. Libertad, Palo	, Leyte	Geo Coordinates	:	
Nature of Business:	Tactrost ,			
PSIC Code:	Product:	Year Established:		
Operating hours/day: NON-OPERATIONAL	Operating days/week: NON-OPERATIONAL	Operating days/y	year: NON-OPERATIONAL	
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)		
	in the ECC (unit/day)	Sim Dies	i emana	
sustant Ohti	HI MITTER THE PROPERTY			
2001-00			70	
experience Localities	real American Processing Service			
Name of Managing Head:	opur (Classic and Elegan School			
) (i)	A clode . seems noted of the			
Name of PCO:				
PCO Accreditation No.:	Constant of San Area	Date of Effectivit	v·	
reo Accreditation 140	19 to 18 h 19 h	Date of Effectivit	7.	
Phone/Fax:	od predstatilitis i stemagija, stema	Email:		
Limitacly (inc.	A CONTRACT OF THE PROPERTY OF			
2. PURPOSE OF INSPECTION				
	tion submitted by the establishme	nt pertaining to ne	ew permit applications,	
renewals, or modification				
New Renewal		New	Renewal	
PMPIN Application				
Hazardous Waste ID Registrati	ion			
Hazardous Waste Transporter	Registration			
Hazardous waste TSD Registra	tion			
Permit to Operate Air Pollutio				
Discharge Permit			ᆜ	
Others				

☐ Others	OJECT PROCESTIC, Addition	
Name of Contact Person	MS. RUBELINA M. BUERA	
Position / Designation	Brgy. Secretary	

☐ Investigate community complaints
☐ Check status of voluntary commitment

Pollution Adjudication Board (PAB)

Philippine Environmental Partnership Program (PEPP)

**Industrial Ecowatch** 

Others\_

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-030-724-0099	07-24-2003	
PD 1586	ECC2			
	ECC3			-
	DENR Registry ID			
RA 6969	PCL Compliance			
	Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements		mplia	nt?	Remarks
(Revised DAO 2003-30)		Y	N	N/A	
Chapter 2-3	Does the establishment submit Compliance		1		
19)	Monitoring Report (CMR) semi-annually to EMB?				
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				
Chapter 2-3	EMB Regional Office detailed report on				
19)	compliance to environmental standards specific		1		
a) (ii)	to environmental laws through the quarterly Self-				
and DAO No. 2003-27	Monitoring Report (SMR)?				
Chapter 2-3	Does the establishment submit semi-annual				
19)	CMRs as part of Module 5 of the second and		1		
a) (iii)	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	Was the first CMR submitted mid-year after the				
19)	start of project implementation (except for ECC		675		
a) (iv)	commitments/conditions, which need to be				
	submitted prior to project start-up)?				
	Did the establishment notify EMB on the start-up		<b>✓</b>		
	date of project implementation?				
	Is the establishment required a Multi-Partite			1	
	Monitoring Team (MMT) (ECC condition)?				
	Has the MMT been established through a signed			1	
	Memorandum of Agreement (MOA)?				

	Is the MMT MOA in accordance with the prescriptions?	1	
	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?	~	
	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	P Commite	ments (Revised DAO 200	3-30	)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			<b>Proof of Compliance</b>
Categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					1	
2) Components					1	
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	
7) Regular reporting				1		
8) Institutional arrangements necessary for implementation of environmental management measures					1	
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				<b>√</b>		
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					<b>~</b>	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

### Other Observations:

- The project was not operational during the time of monitoring.
- It was issued an Environmental Compliance Certificate No. 08-030-724-0099 on July 24, 2003 by this Office.
- 3. 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, at present.
- 4. Also, she confirmed that the proponent, Marag-ing Realty and Development Corporation, was not issued a barangay clearance/permit for the resumption of operation of this project after "Super Typhoon Yolanda" in
- The barangay official also signed a Certification that the project was not operational/implemented for almost eight (8) years ago.
- No installed ECC billboard at the extraction site.
- No submission of Compliance Monitoring Report since issuance of ECC .

### **Remarks and Recommendations:**

Cancellation of Environmental Compliance Certificate No. O8-030-724-0099 issued on July 24, 2003 is hereby recommended.

### **List of Documents Reviewed:**

None (No available copy of ECC due to "Super Typhoon Yolanda".)

Submitted by:

Recommending Approval:

Senior EMS

ENGR. CÁRLOS A Chief, WAQMS

Approved by:

Noted by:

OIC, Regional Director

# CERTIFICATION

Mountain Coil alyanin
This is to Certify that this project/firm (Moroa-ing featy & Deal) located at
Broy Cibortad, Palo, lyle has not been operational/implemented since
<i>G</i>
2014
·
.1.
Issued this Certificate on 14th day of Followary, 2022 as required by the
ENVIRONMENTAL MANAGEMENT BUREAU Regional Office VIII in the cancellation of
the issued Environmental Compliance Certificate Reference Number <u>ECC - 06- 000- 724</u> - 0099
1/ 1/
10ndi
RUBE CIODA M BUERA
Barangay Chairperson/Authorized Representative
Angy. Segretary



# 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**: March 14, 2022

: R8-2022-008308

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

Subject / Title:

IIS No.

MOUNTAIN SOIL QUARRYING (MARAG-ING REALTY AND DEVELOPMENT CORPORATION, BRGY.

LIBERTAD, PALO, LEYTE.

### 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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS	
Vilma C. Fabillo	03/14/2022	Carlos A. Cayanong	02:18 PM	For initial/signature.	
ON	3-14	MS	20.8	20.8 H	H
O.EMEP	00/14/22	9 60		1	
ND	MAR 1 5 2022	2 EMED	2:40~	Noted 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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