



## COMPLIANCE INSPECTION FOR EIA



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

Report Control Number: \_\_\_\_\_  
Date of Inspection: January 28, 2022  
Mission Order No.: Table Monitoring

**1. GENERAL INFORMATION**

Name of Establishment:

**QUARRY PROJECT (EZ JONES CONSTRUCTION, INC.)**

Address:

Brgy. 91 Abucay Tacloban City

Geo Coordinates:

11.23111, 124.98315

Nature of Business:

PSIC Code:

Product:

Year Established: 2015

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:	MS. GILDA UY-QUIDILLA	
Name of PCO:	MR. LEMUEL CAMARTIN	
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:	0917 898 1961	Email: ezjones.tacloban@gmail.com

**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"/> New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☒ 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

Position / Designation



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2015-0017	10/23/2015	N/A
	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?			/	
	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?			/	
<b>Chapter 2-3 19) b) (iii)</b>	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:**

1. Ez Jones Construction, Inc., a Quarry Project owned by Ms. Gilda Uy-Quidilla was granted an Environmental Compliance Certificate No. ECC-OL-R08-2015-0017 on October 23, 2015
2. The project covers an area of 10,577.00 square meters located in Barangay 91, Abucay Tacloban City Leyte.
3. According to the owner, part of her permit area was affected by the construction of the Tacloban City By-Pass Road Project of DPWH. The Quarry materials generated was also used during the construction of the project.
4. No other activities were undertaken in the area since completion of the by-pass road project to date.

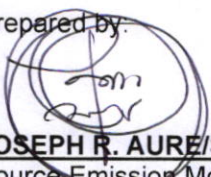
**Remarks and Recommendations:**

1. Cancellation and de-listing in the universe of Environmental Compliance Certificate with reference number ECC-OL-R08-2015-0017 on October 23, 2015 since part of their Quarry Project was affected by the construction of the Tacloban City By-Pass Road Project of Department of Public Work and Highways (DPWH)

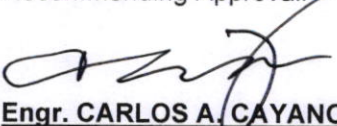
**List of Documents Reviewed:**

Environmental Compliance Certificate


Prepared by:

  
**JOSEPH R. AURE/SHARMAINE I. SILLEZA**  
Source Emission Monitoring Specialist/EMS I

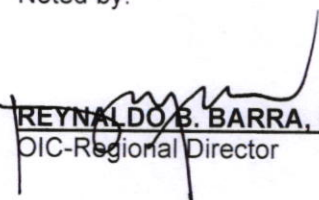
Recommending Approval:

  
**Engr. CARLOS A. CAYANONG**  
Chief, WAQMS

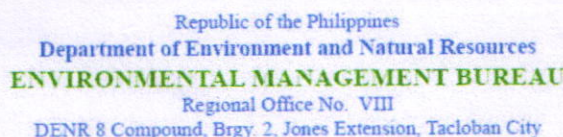
Approved by:

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

Noted by:

  
**REYNALDO B. BARRA, PME**  
OIC-Regional Director



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