



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: February 10, 2022Mission Order No.: EMBR8-2022-005516**1. GENERAL INFORMATION**Name of Establishment: **HACIENDA ESPERANZA QUARRY PROJECT**Address: **Guindapuan, Palo Leyte**Home Address: **390 Zone 1, Guindapuan, Palo, Leyte**

Nature of Business: Mountain Quarry

Geo Coordinates:

PSIC Code: None

Product: N/A

Year Established: 2004

Operating hours/day:

Operating days/week:

Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	LUZ FLORABEL O. YANUARIO	
NAME OF PCO:	None	
PCO Accreditation No.:	None	Date of Effectivity:
Phone/Fax:	0916-561-7438/0917-102-8512	Email:

2. PURPOSE OF INSPECTION

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
_____ New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
_____ 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"/>

- ☒ Determine environmental regulations, permit conditions compliance status with the, 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	LUZ FLORABEL O. YANUARIO
Position / Designation	Proponent

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-040309-0034	03-17-2004
	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?			√	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?			√	

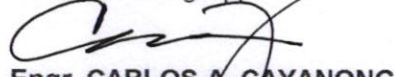
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits					√	
2) Components					√	
3) Other sectoral requirements 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)					√	

<p>Other Observations:</p> <ul style="list-style-type: none"> - Luz Florabel O. Yanuario was granted an Environmental Compliance Certificate (ECC) with reference code: ECC-08-040309-0034 on 17 March 2004 for the Hacienda Esperanza Quarry Project located in Guindapunan, Palo, Leyte. - The proponent Luz Florabel O. Yanuario informed the inspector that the project was non-operational since 2014. Currently, the property was owned by Mr. Nacho Veloso. Mr. Veloso acquired the property in 2014. - According to Mr. Veloso, clearing of the area has started this February 2022. The management is planning to operate the project in March 2022. - The new proponent/transferee failed to notify this Office within fifteen (15) days Office regarding the transfer of ownership of the project. - Office records showed the proponent has no submission of reports.
<p>Remarks and Recommendations:</p> <ul style="list-style-type: none"> - This Office shall facilitate the cancellation of the ECC issued. The project was non-operational since 2014. - This Office shall notify the project proponent Luz Florabel O. Yanuario on the cancellation of the ECC issued. - Mr. Veloso as the new owner to secure first a new ECC prior to project operation.
<p>List of Documents Reviewed:</p> <p>Copy of ECC</p>

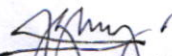
Submitted by:


JANET T. POLEA
 Engr. IV

Recommending Approval:

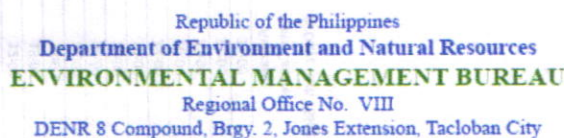

Engr. CARLOS A. CAYANONG
 Chief, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME.
 OIC-Regional Director



Doc. Date : February 10, 2022

IIS No. : R8-2022-006071

Company Name : HACIENDA ESPERANZA QUARRY PROJECT



Subject / Title: Compliance Inspection for EIA

TO: All Officials/Personnel Concerned:

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For strict compliance.

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Use code for comment/instruction and desired action:

A - For information / guidance / reference

E - Pls. appropriate action

I - For initial/signature

B - For comments / recommendations

F - Pls. immediate investigation

J - For study/evaluation

C - Pls. take up with me

G - Pls. Attach supporting papers

K - Pls. release/file

D - Pls. draft answer memo

H - Pls. for approval

L - Update stat of case

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