

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:						
Date of Inspection:	March 3, 2022					
Mission Order No.:	EMBR8-2022-007132					
. GENERAL INFORMATION						
lame of Establishment: M	OUNTAIN QUARRY PROJECT (JASON	KO)				
	dro, Sta. Fe, Leyte	Geo Coordinate	s:			
Nature of Business: Quarry						
PSIC Code: None	Product: N/A	Year Established:				
Operating hours/day: N/A	Operating days/week: N/A	Operating days/	/year: N/A			
Product Lines	Production Rate as Declared	Actual I	Production Pate (unit/day)			
Product Lines	in the ECC (unit/day)	Actual Production Rate (unit/day)				
	None					
Name of Managing Head:	JASON KO					
NAME OF PCO:						
PCO Accreditation No.:		Date of Effectivi	ity:			
Phone/Fax:		Email:				
2. PURPOSE OF INSPECTIO	N					
☐ Verify accuracy of infor renewals, or modific	mation submitted by the establishme	ent pertaining to n	ew permit applications,			
New Renewal		New	Renewal			
PMPIN Applicatio	n					
Hazardous Waste	ID Registration					
Hazardous Waste	Transporter Registration					
Hazardous waste	TSD Registration					
Permit to Operate	Air Pollution Control Installation					
Discharge Permit						
Determine environme	ental regulations, permit conditions co	ompliance status v	with the, and other requirement			
П						
☐ Investigate communit						
☐ Check status of volunt						
Industrial Ecowat	ch					
Philippine Enviror	nmental Partnership Program (PEPP)					
Pollution Adjudica						
Others	None					
Name of Contact Person						
Position / Designation						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date	
	ECC1	No ECC			
PD 1586	ECC2				
	ECC3				
	DENR Registry ID				
RA 6969	PCL Compliance Certificate				
	CCO Registry	li i			
	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)			N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			1	
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			1	
	b) Performance against the Environmental Management Plan (EMP)			1	
	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?			1	
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)?			1	
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?			1	
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)?			1	
	Did the establishment notify EMB on the start-up date of project implementation?			1	
Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?				✓	

4	Has the MMT been established through a signed Memorandum of Agreement (MOA)?	1	
	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)	1	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	1	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	1	
	Has an EGF been established?	/	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	1	

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					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	
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					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- As per information from the barangay through the Brgy. Captain, the operation of the quarry is illegal. He also said that they issued a resolution against the operation of the mountain quarry. The operation of the quarry was also not allowed by the Municipality since area of operation is included as hazard prone area. The mountain quarry was not issued the necessary permits due to this matter.
- 2. No ECC was issued to the proponent.

Remarks and Recommendations:

- For this Office to facilitate delisting of the establishment from the universe.

List of Documents Reviewed:

Submitted by:

SHARMAINE I. SILLEZA

FMS I

Recommending Approval:

Engr. CARLOS A. CAYANONO Engineer IV/Chief, WAQMS

Noted:

Approval:

OIC Chief, EMED

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



DISPOSITION FORM

Doc. Date : March 09, 2022

IIS No. : R8-2022-007928

Company Name: MOUNTAIN QUARRY PROJECT (JASON KO)

Subject / Title: MOUNTAIN QUARRY PROJECT (JASON KO) - EIA 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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RDM	AR 1 5 2022	EMED	11:38am	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

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