

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number:		
	ebruary 11, 2022	
Mission Order No.:	MBR8-2022-005539	
1. GENERAL INFORMATION		
Name of Establishment:		
QUARRY PROJECT (ALQUIN	PAZON)	
Address:		Geo Coordinates:
Brgy. 67 Anibong Tacloban	City	11.251139, 124.99212
Nature of Business:		
PSIC Code:	Product:	Year Established: 2016
Operating hours/day:	Operating days/week:	Operating days/year:
No Operation	No Operation	No Operation
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	MR. ALQUIN PAZON	
Name of PCO:		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email:
2. PURPOSE OF INSPECTION		
		nt pertaining to new permit applications,
renewals, or modifica	ation	
New Renewal		New Renewal
PMPIN Application		
Hazardous Waste		
Hazardous Waste		
Hazardous waste		
	Air Pollution Control Installation	
Discharge Permit		
Others		
Determine compliance	status with the environmental regul	ations, permit conditions, and other
requirements	Status With the environmental regar	actions) per mic contactions, and other
☐ Investigate community	-	
☐ Check status of volunta	•	
Industrial Ecowato		
	mental Partnership Program (PEPP)	
Pollution Adjudica		
Others		
Name of Contact Person	HON. JOEMARIE PADERNAL	
Position / Designation	BRGY. COUNCILOR	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2016-0056	06/15/2016	N/A
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				/	
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				
a) (ii)	to environmental laws through the quarterly Self-				
and DAO No.	Monitoring Report (SMR)?				
2003-27	January, and the state of the s				
Chapter 2-3	Does the establishment submit semi-annual			/	
19)	CMRs as part of Module 5 of the second and				
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		20	/	
19)	start of project implementation (except for ECC				
a) (iv)	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)?			1	
	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?	/	

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	NO Operation
2) Components					/	
Other sectoral requirements mandated by other agencies to be complied with					/	
EMP and updates as deemed required					1	
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					1	
10) Standard DENR requirement on abandonment					/	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)						
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:

- An Environmental Compliance Certificate No. ECC-OL-R08-2016-0056 was issued on June 15, 2016 for the Proposed Quarry Project owned by Mr. Alquin Pazon. The project covers an area of 2,497 square meters located in Barangay 67, Anibong Tacloban City Leyte.
- 2. As per Hon. Joemarie Padernal (Officer of the Day) the proponent operated for less than a year in 2018 and per inspection and confirmation there were no signs of activity observed at the project area.
- 3. Based on office records, no submission of the required report from the proponent since the issuance of its Environmental Compliance Certificate.

Remarks and Recommendations:

1. Cancellation and de-listing in the universe of Environmental Compliance Certificate with reference number ECC-OL-R08-2016-0056 issued on June 15, 2016, is hereby recommended.

List of Documents Reviewed:

Environmental Compliance Certificate

Prepared by

JOSEPH R. AURE/SHARMAINE P. 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



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: February 14, 2022

IIS No. : R8-2022-006332

Company Name: QUARRY (ALQUIN PAZON)



Subject / Title: EIA - Quarry Project (Alquin Pazon) Brgy. Anibong Tacloban City

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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Joseph R. Aure	02/14/2022	Vincent Philip A. Morastil	06:18 PM	For information/guidance/reference.		
Vincent Philip A. Morastil	02/17/2022	Joseph R. Aure	09:17 AM	For appropriate action.		
Joseph R. Aure	Q2/18/2022	Sharmaine I. Silleza	04:14 PM	For comments/recommendations.		
CAV	2-28	M(821	#		
CHMED	02/18/12	610	0	1		

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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