



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: MOUNTAIN QUARRY PROJECT

(Proponent: Jason U. Ko)

Address: Brgy. 95, Caibaan, Tacloban City

Geo Coordinates:

Nature of Business: Quarry

PSIC Code:

Product:

Year Established:

Operating hours/day: N/A

Operating days/week: N/A

Operating days/year: N/A

| Product Lines | Production Rate as Declared in the ECC (unit/day) | Actual Production Rate (unit/day) |
|------------------------|--|-----------------------------------|
| N/A | N/A | Not yet implemented |
| | | |
| | | |
| Name of Managing Head: | Jason U. Ko | |
| Name of PCO: | | |
| PCO Accreditation No.: | | Date of Effectivity: |
| Phone/Fax: | | 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 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-R08-2018-0002 | 01-05-2018 | |
| | 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) | | | | | ✓ | |

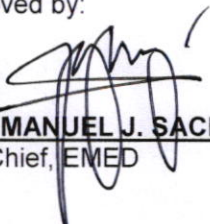
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|---|
| <p>Other Observations:</p> <ol style="list-style-type: none"> 1. This office had issued an Environmental Compliance Certificate (ECC) with reference number: ECC-OL-R08-2018-0002 issued on January 5, 2018 to Mr. Jason U. Ko. The ECC issued is for the proposed mountain quarry located at Brgy. 95, Caibaan, Tacloban City. 2. Based on the previous report made by Engr. Ledane Joy Y. Laurente, this project did not exist at Brgy. 95 during inspection. However, the chairman of the adjacent barangay (Brgy. 95-A), confirmed that the said project is to be implemented within their jurisdiction. The Barangay Chairman added that project was able to operate but stopped due to the numerous complaints received. He claimed that they held a consultation meeting with all the agencies concerned for this project before drafting the resolution needed by the proponent for its application for Quarry Permit. 3. It can be verified based on the said inspection that the actual location of the Mountain Quarry Project of Mr. Jason U Ko is at Brgy. 95-A, Caibaan, Tacloban City. |
| <p>Remarks and Recommendations:</p> <p>As per EMB MC 2014-005, Section 4, paragraph (h), "The ECC issued will be considered not valid if the project is not implemented within five (5) years unless otherwise specified in the ECC"</p> <p>Based on the cited provision, the following are hereby recommended:</p> <ol style="list-style-type: none"> 1. The proponent is to secure new ECC if the same quarry project is to be re-implemented; 2. Since the Mountain Quarry Project is located at Brgy. 95-A and not in Brgy 95 in Caibaan, Tacloban City, the proponent is to apply new ECC of its actual project location. |
| <p>List of Documents Reviewed:</p> <p>Copy of ECC</p> |

Prepared by:




JEROME C. SALVADOR/ Engr. CARLOS A. CAYANONG
Source Emission Monitoring Specialist/ Chief, WAQMS

Approved by:

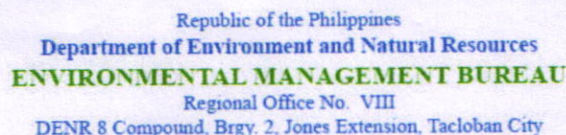


FOR. MANUEL J. SACEDA, JR.
OIC-Chief, EMED

Noted by:



REYNALDO B. BARRA, PME
OIC-Regional Director



Company Name : ENVIRONMENTAL MANAGEMENT BUREAU -
REGION VIII (EASTERN VISAYAS)

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