

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: Date of Inspection: 11 February 2022 Mission Order No.: EMBR8-2022-005707 1. GENERAL INFORMATION Name of Establishment: Quarry Project (Proponent: Irene T. Chan) Address: Brgy. Libertad Palo, Leyte Geo Coordinates: Nature of Business: PSIC Code: Product: Year Established: Operating hours/day: Operating days/week: Operating days/year: **Product Lines** Production Rate as Declared in Actual Production Rate (unit/day) the ECC (unit/day) Name of Managing Head: Irene T. Chan 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 **PMPIN Application** Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others 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 **Nyvah Capate** Position / Designation Brgy. Treasurer

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1007-0091	08/10/2010	N/A
PD 1586	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	Compliance Requirements	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance			1	
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?			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?			/	
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)?		1		
	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			1	

	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?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

Compliance to ECC Conditions and EMI	Commi	tments (Revised DAO 200	3-30)			
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					1	
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					/	
5) Conduct of baseline, compliance and impact self-monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					/	
7) Regular reporting					1	
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					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 verified at Brgy. Libertad, thru its Treasurer and other barangay staff, there has no existing nor has been implemented a Quarry project of Irene Chan in their barangay.
- As per Office Records, no submission of the required Self-Monitoring Report (SMR) per quarter since 2018 until
 present.
- No Office Record as to notification or request for an ECC extension or the project has been implemented within five
 (5) years after the issuance of the ECC.

Remarks and Recommendations:

- The ECC issued for the Quarry Project of Irene T. Chan in Brgy. Libertad Palo, Leyte is recommended to be cancelled due project has not been implemented or not existing.
- 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".
- Should the Proponent intends to implement same project in the same location, a new ECC is to be secured from EMB8.

List of Documents Reviewed:

ECC copy

Submitted by:

LEDANE JONY, LAURENTE

Approved by:

SAFT

OIC-Chie

Recommending Approval:

Chief, WAQMS

CAYANONG

Engr. CARLOS A.

Noted by:

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 18, 2022

IIS No. : R8-2022-006648

Company Name: IRENE T. CHAN

Subject / Title: Inspection Report EIA - Quarry Project (Irene T. Chan)

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)

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Carlos A. Cayanong	02/19/2022	Niña L. Dela Cruz	08:50 PM	For approval.		
Niña L. Dela Cruz	02/21/2022	Manuel J. SacedaJr.	11:30 AM	For initial/signature.		
CIEMED	02/21/22	ORD		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 I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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