

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**





## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:					
Date of Inspection: MARCI	H 11, 2022				
Mission Order No.: EMBRE					
1. GENERAL INFORMATION					
Name of Establishment: EDGAR A. TIU MOUNTAIN	QUARRY				
Address:		Geo Coordinates:			
NULA-TULA TACLOBAN C	CITY				
Nature of Business: MOUNTAIN QUARRY PRO	JECT				
PSIC Code:	Product:	Year Established:			
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:					
rame or wandsing rieda.					
Name of PCO:					
PCO Accreditation No.:		Date of Effectivity:			
Phone/Fax:	7	Email:			
2. PURPOSE OF INSPECTION					
		nt pertaining to new permit applications,			
renewals, or modifica					
New Renewal		New Renewal			
PMPIN Application					
Hazardous Waste	_				
	Transporter Registration				
Hazardous waste 1	-				
	Air Pollution Control Installation				
Discharge Permit					
Others					
☑ Determine compliance	status with the environmental regul	ations, permit conditions, and other			
requirements					
☐ Investigate community	complaints				
☐ Check status of volunta					
Industrial Ecowato					
	mental Partnership Program (PEPP)				
Pollution Adjudica					
Others					
Name of Contact Person	LOLITA O. LIBRES AND MA. VICT	TORIA C. ATILLO			
Position / Designation	SECRETARY (BRGY. 3-UPPER NULA-TULA AND BRGY. 74 LOWER NULA-TULA)				

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date	
PD 1586	ECC1	08-071211-0103	03/16/2005		
PD 1290	ECC2				
	DENR Registry ID	araya Alaraya			
RA 6969	PCL Compliance Certificate	to bood it ME			
	CCO Registry	No. Section			
	Permit to Transport	HERVELIT PAGE.			
RA 8749	POA No.				
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.	Chaffichan Is			

Legal Reference	Compliance Requirements		omplia	int?	Remarks		
(Revised DAO 2003-30)	Co Constitution and the Condition of the	Υ	N	N/A	r Proclaiun	12000	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		1	3	No records submission	of CMR	
Company u	Does the CMR include an assessment of the following:					_	
	a) Performance against the ECC conditions?						
	b) Performance against the Environmental Management Plan (EMP)						
1) Canduc of ba and weapt soft of bijuites more received.)	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?	ā					
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)?		<b>✓</b>				
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?		<b>√</b>				
Consupratory Co Consupratory Co Environment Design 17 (Compt Design 18 (to Oncombus)	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			<b>V</b>			
	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?	<b>1</b>	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance	<b>*</b>	
	Monitoring and Validation Report (CMVR)  Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	<b>✓</b>	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	<b>✓</b>	
	Has an EGF been established?	<b>V</b>	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	<b>√</b>	

ECC/EMP Condition/ Requirement	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description	Υ	N	N/A	
1) Project coverage/limits					1	
2) Components					1	
3) 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	a Side can
7) Regular reporting		line and the second			1	
8) Institutional arrangements necessary for implementation of environmental management measures					<b>✓</b>	
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)			8		1	
16) Environmental Monitoring Plan (EMoP)					1	

### Other Observations:

- Copy of the Environmental Compliance Certificate was not retrieved in EIA database.
- Per validation from the barangays, Brgy. 3 Upper Nula-Tula and Brgy. 74 Lower Nula-Tula, project does not exist. Accordingly, no quarry projects operate in their respective areas.
- ECC cancellation was recommended per monitoring conducted last September 26, 2018.

Remarks		D				
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✓ For cancellation of issued ECC.

### List of Documents Reviewed:

**ECC** 

Submitted by:

JO ANNE JOY M. DAÑAL-VILLERO Senior EMS

Approval:

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

Recommending Approval

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

Noted:

OIC, Regional Director

# CERTIFICATION

This is to Certify that this project/firm FOGAR A TIU MOUNTAIN CHAMMYocated at						
NWa-Tula Tadoban City has not been operational/implemented						
since						
Issued this Certificate on day ofmarch, 2022 as required by the						
ENVIRONMENTAL MANAGEMENT BUREAU Regional Office VIII in the cancellation						
of the issued Environmental Compliance Certificate Reference Number <u>08 - 0712   1 - 0103</u>						
Barangay Chairperson/Authorized Representative						
Bryy. 3 upper Hula-Tula Tailsban City						
CERTIFICATION						
This is to Certify that this project/firm TOGAN A TW MOUNTAIN GUALLY located at						
Nula-Tula Tacloban City has not been operational/implemented						
since						
Issued this Certificate on day of, 2022 as required by the						
ENVIRONMENTAL MANAGEMENT BUREAU Regional Office VIII in the cancellation						
of the issued Environmental Compliance Certificate Reference Number						
•						
Questos						
Barangay Chairperson/Authorized Representative						
gray. 74 lower Nula-Tula, Tadoban Gity						



# 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 22, 2022

IIS No. : R8-2022-009006

Company Name: EDGAR A. TIU



Subject / Title: Compliance Monitoring Report (Non-ECP) for Edgar A. Tiu Mountain Quarry Project

### 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.

	ROUTED							
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS				
Jo Anne Joy M. Dañal	03/22/2022	Carlos A. Cayanong	12:06 PM	For initial/signature.				
CAV	3-23	040	759					
DIC-EMED								

### 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

L - Update stat of case

#### Important Reminder!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.