

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: EIA - 08 - 10

Date of Inspection: June 16, 2021

Mission Order No.: EMBR8-2021-009467

1. GENERAL INFORMATION		
Name of Establishment: (Albino G. Caberte) Mountain Soil Quarry Extraction		
Address: Brgy. Bogo, Maasin City, Southern Leyte		Geo Coordinates: 10.154362°N, 124.854968°E
Nature of Business: Mountain Quarry		
PSIC Code: 08105	Product:	Year Established: 2009
Operating hours/day: 10	Operating days/week: 6	Operating days/year: 302

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Nerio Cepada	
Name of PCO:	Nerio Cepada	
PCO Accreditation No.:	None	Date of Effectivity: N/A
Phone/Fax:	0920-856-1590	Email: None

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<div> <div>_____ New Renewal</div> <div>_____ PMPIN Application</div> <div>_____ Hazardous Waste ID Registration</div> <div>_____ Hazardous Waste Transporter Registration</div> <div>_____ Hazardous waste TSD Registration</div> <div>_____ Permit to Operate Air Pollution Control Installation</div> <div>_____ Discharge Permit</div> <div>_____ Others _____</div> </div>	<div>New</div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>	<div>Renewal</div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other Requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
<div> <div>_____ Industrial Ecowatch</div> <div>_____ Philippine Environmental Partnership Program (PEPP)</div> <div>_____ Pollution Adjudication Board (PAB)</div> <div>_____ Others _____</div> </div>		
<input type="checkbox"/> Others _____		
Name of Contact Person	Albino G. Caberte	
Position / Designation	Proponent	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-0905-047-2200	05/20/2009
	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.		

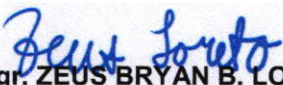
Legal Reference (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		✓		
	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			✓	
	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?			✓	No complaints noted


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)					✓	

Other Observations: <ul style="list-style-type: none"> ➤ The Quarry was operational during the inspection ➤ Presently, the area is operated by Nerio Cepada based on a private agreement entered between the parties. ➤ Dust particles were observed when passing along the adjoining provincial road as a result of the quarrying operations.
Remarks and Recommendations: <ul style="list-style-type: none"> ➤ Constant monitoring is recommended to ensure environmental compliance and public safety. ➤ To submit January-June 2021 Compliance Monitoring Report online thru online.emb.gov.ph/cmr
List of Documents Reviewed:
ECC-R08-0905-047-2200

Submitted by:



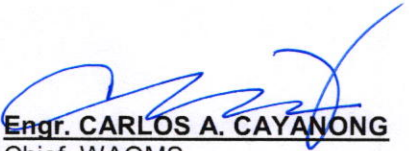
Engr. ZEUS BRYAN B. LORETO
 EMS II



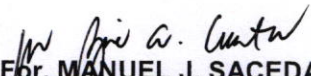
For. ALEJANDROQUE G. MACATIGUE
 Head, PEMU Southern Leyte

Recommending Approval:

Approval:

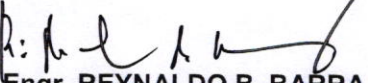


Engr. CARLOS A. CAYANONG
 Chief, WAQMS



For. MANUEL J. SACEDA, Jr.
 OIC-Chief, EMED

Noted:



Engr. REYNALDO B. BARRA
 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
Telefax: (053) 832-1088; 832-2319
Email: r8support@emb.gov.ph emb8_emb8@yahoo.com
Website: r8.emb.gov.ph



September 24, 2021

Mr. ALBINO G. CABERTE

Proponent

MOUNTAIN SOIL QUARRY EXTRACTION

Brgy. Bogo, Maasin City, Southern Leyte

Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your mountain quarry project. The recommendation was:

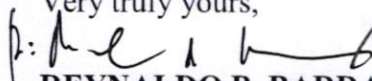
Recommendation:

Submit Compliance Monitoring Report (compliance to ECC Condition) through online.emb.gov.ph/cmr

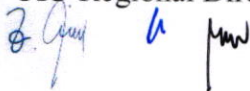
As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of **PD 1586** within thirty (30) days from the receipt of this letter.

Please be guided accordingly.

Very truly yours,


REYNALDO B. BARRA, PME

OIC-Regional Director







DISPOSITION FORM

Doc. Date : September 24, 2021

IIS No. : R8-2021-015344

Company Name : (ALBINO G. CABERTE) MOUNTAIN SOIL QUARRY EXTRACTION



Subject / Title: EIA Non-ECP

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
Zeus Bryan B. Loreto	09/24/2021	Alejandroque G. Macatigue	11:50 AM	For comments/recommendations.
Alejandroque G. Macatigue	09/27/2021	Ladylle B. Oledan	07:27 AM	For information/guidance/reference.
Ladylle B. Oledan	09/27/2021	Niña L. Dela Cruz	11:37 AM	For information/guidance/reference.
Niña L. Dela Cruz	09/29/2021	Carlos A. Cayanong	08:58 AM	For initial/signature.
Carlos A. Cayanong	10/02/2021	Zeus Bryan B. Loreto	02:00 PM	For appropriate action. For issuance of NOV for non-submission of CMR
Zeus Bryan B. Loreto	10/03/2021	Alejandroque G. Macatigue	12:59 AM	For comments/recommendations.
Alejandroque G. Macatigue	10/04/2021	Ladylle B. Oledan	09:00 AM	For information/guidance/reference.
Ladylle B. Oledan	10/04/2021	Niña L. Dela Cruz	12:05 PM	For information/guidance/reference.
Niña L. Dela Cruz	10/06/2021	Carlos A. Cayanong	09:01 AM	For initial/signature. Revised report for your review please
Carlos A. Cayanong	10/07/2021	Zeus Bryan B. Loreto	07:13 AM	For appropriate action. Nov no cmr
Zeus Bryan B. Loreto	10/08/2021	Alejandroque G. Macatigue	12:44 PM	For comments/recommendations.
Alejandroque G. Macatigue	10/11/2021	Ladylle B. Oledan	09:07 AM	For information/guidance/reference.
Ladylle B. Oledan	10/11/2021	Niña L. Dela Cruz	05:19 PM	For initial/signature.
Niña L. Dela Cruz	10/12/2021	Vincent Philip A. Morastil	07:36 AM	For appropriate action. Can you please print and route to Sir Bebot for his review/signature? Thank you!
Vincent Philip A. Morastil	10/12/2021	Carlos A. Cayanong	09:08 AM	For initial/signature.
C, WAAMS	10/12/2021	OIC, EMB	02:55 PM	"H"
OIC - C. EMB	12 OCT 2021	ORD		

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. appropriate 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

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