

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: March 3, 2022 Mission Order No.: EMBR8-2022-007132 1. GENERAL INFORMATION Name of Establishment: MOUNTAIN QUARRY PROJECT (VANESSA CHAVEZ) Brgy. San Isidro, Sta. Fe, Leyte **Geo Coordinates:** Nature of Business: Quarry PSIC Code: None Product: N/A Year Established: Operating hours/day: N/A Operating days/week: N/A Operating days/year: N/A **Product Lines Production Rate as Declared** Actual Production Rate (unit/day) in the ECC (unit/day) None **VANESSA CHAVEZ** Name of Managing Head: NAME OF PCO: PCO Accreditation No.: Date of Effectivity: Email: Phone/Fax: 2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification Renewal New **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 environme	ental regulations, permit conditions compliance status with the, and other requirements
☐ Investigate communit	y complaints
☐ Check status of volunt	tary commitment
Industrial Ecowat	ch
Philippine Enviro	nmental Partnership Program (PEPP)
Pollution Adjudic	ation Board (PAB)
Others	
☐ Others	
Name of Contact Person	None
Position / Designation	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date	
	ECC1	No ECC			
PD 1586	ECC2				
	ECC3				
RA 6969	DENR Registry ID			and the same of th	
	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
		Υ	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			1	
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)?			1	
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?			1	
	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?			1	
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)?			1	
	Did the establishment notify EMB on the start-up date of project implementation?			1	
	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?	1	
	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)	1	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	1	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	1	
	Has an EGF been established?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	1	

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description		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					1	
5) Conduct of baseline, compliance and impact self- monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting					1	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
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)		46.7			1	

Other Observations:

- According to the Brgy. Captain of Brgy. San Isidro, Sta. Fe, Leyte, the mountain quarry is not operational since 2020. The barangay has issued a resolution to stop the operation of the mountain quarry. Also, the municipal office did not issue the required permits for the quarry to operate. As per brgy. Captain, the operation of the quarry was illegal since it was in a peatland area.
- 2. No ECC was issued to the proponent.

Remarks and Recommendations:

- For this Office to facilitate delisting of the establishment from the universe.

List of Documents Reviewed:

Submitted by:

SHARMAINE I. SILLEZA

EMS I

Recommending Approval:

Engr. CARLOS A. CAYANONG

Engineer IV/Chief, WAQMS

Approval:

FOR. MANUEL J. SACEDA, JR.

OIC Chi

Noted:

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 : March 09, 2022

Company Name: MOUNTAIN QUARRY PROJECT (VANESSA

CHAVES) IIS No. : R8-2022-007926



Subject / Title: MOUNTAIN QUARRY PROJECT (VANESSA CHAVEZ) - EIA Monitoring

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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C. EMED	03/02/22	000		•
RD	MAR 1 5 202	2 EMED	11:37 on	Noted Signal

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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