

Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII

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INV. SUMMENTAL MANAGEMENT BOREAU & RELEASED BY 3-11-22 DATE TIME -

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ISO 9001

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ISO 14001

MANUEL R. VILLAHERMOSA Barangay Domonar

Ormoc City, Leyte

Dear Mr. Villahermosa:

This is in reference to your letter requesting for an Amendment of the Environmental Compliance Certificate (ECC) issued online on July 28, 2020 with reference code: ECC-OL-R08-2020-0102 for the Mountain Quarrying/ Limestone Extraction Project covering an area of 49,998 square meters and annual extraction rate of less than 20,000 MT located in Sitio Hacienda, Barangay Domonar, Ormoc City, Leyte.

Please be informed that an evaluation of your submitted documents for amendment to an annual extraction rate of 90,000 cubic meters will fall under Category B, Non-ECP within ECA which needs a complete EIS Study / Environmental Performance Report and Management Plan (EPRMP) as per EMB MC 2014-005.

You may refer to the attached EPRMP Outline for your guidance in your application. For your information.

Very truly yours,

OB. BARRA

OIC- Regional Director



EPRMP OUTLINE

(Maximum of about 150 pages)

Project Fact Sheet Table of Contents Executive Summary

- 1) Brief Project Description
- 2) Brief Summary of Project's EIA Process
- 3) Brief description of the existing project vis-à-vis the proposed expansion or changes
- Summary on the EIA Findings on the Key Significant Impacts of the Project and corresponding EMP highlights
- 5) Summary of the Environmental Monitoring Plan on the most significant impacts and key measures

DRAFT MAIN EPRMP

- 1.0 BASIC PROJECT INFORMATION
- 2.0 DESCRIPTION OF THE PROJECT'S EIA PROCESS
 - 2.1 Terms of Reference of the EIA Study
 - 2.2 EIA Team (Proponent & Preparer Team members, module of involvement, expertise)
 - 2.3 EIA Study Schedule
 - 2.4 EIA Study Area (project area up to extent of coverage of study)
 - 2.5 EIA Methodology (per module)
 - 2.6 EIA Public Participation (if any)

3.0 PROJECT DESCRIPTION

- 3.1 Basic Project Background and Information
- 3.2 Project Rationale
- 3.3 Complete project location (barangay, municipality, province, etc) with geographic coordinates.
- 3.4 Project Site Considerations
- 3.5 Description of Project Phases & Activities
- 3.6 Resource & Utility Requirements, Manpower, Cost
- 3.7 Waste Generation & Built-in Management Measures
- 3.8 Summary of Comparison of the new and old projects

4.0 BASELINE ENVIRONMENTAL CONDITIONS FOR <u>CRITICAL</u> ENVIRONMENTAL PARAMETERS, IMPACT ASSESSMENT & MITIGATION (limit to relevant modules)

- 4.1 The Land
- 4.2 The Water
- 4.3 The Air
- 4.4 The People

5.0 ENVIRONMENTAL PERFORMANCE BASED ON THE ORIGINAL ECC-COVERED ENVIRONMENTAL MANAGEMENT PLAN

- 5.1. Impact(s) Mitigation Plan (IMP)
- 5.2. Environmental Monitoring Plan (EMoP) and other Monitoring Modes
- Information, Education and Communication (IEC) and Social Development Program (SDP) or Community Assistance Program (CAP)
- 5.4. Environmental Risk Management and Emergency Response Programs (ERP)
- 5.5. Abandonment/Rehabilitation Programs
- 5.6. Institutional Set-up
- 5.7. Achievements/Awards and Outstanding Accomplishments on the Environment

- 6.0 ENVIRONMENTAL RISK ASSESSMENT
- 7.0 ENVIRONMENTAL RISK CATEGORIZATION (PEMAPS)
- 8.0 ENVIRONMENTAL MANAGEMENT PLAN (EMP) FOR CURRENT PROJECT & PROPOSED MODIFICATION/ EXPANSION including EMF and EGF
- 9.0 BIBLIOGRAPHY

10.0 ANNEXES

- 9.1. Commitments or Agreements
- 9.2. Accountability Statements of Preparers & Proponent
- 9.3. Photographs or plates of the project site, impact areas an affected areas and communities
- 9.4. Environmental Data

NOTE: The EIA Findings on the project's environmental impacts and management measures will advise DOH if the project will pose a public health risk to the environment. For this purpose, DOH shall provide DENR-EMB with a declaration of Health Sensitive Projects and Health Sensitive Areas. Until such time, DOH shall review EHIA independently of the EIA Process. Further, workers' HIA component of the EHIA is recommended to be coordinated by DOH with DOLE for the latter's consideration in its requirement of an Occupational Health and Safety Program from the Proponent.