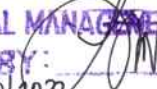




February 28, 2022

**MS. LINA A. LUBOS**

Brgy. Zone 6  
San Roque, Northern Samar

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED BY:   
DATE: 3/10/2022  
TIME: 9:09am

Dear Ms. Lubos,

Environmental

Greetings!

This pertains to the follow-up inspection and investigation conducted by our Technical Personnel on November 16, 2021 to your quarry project in Brgy. Paninirongan, Pambujan, Northern Samar. The complaint lodged to our Office from Environmental Legal Assistance Center (ELAC – R8) requesting to investigate the compliance status of your project particularly to the conditions of the Environmental Compliance Certificate issued by our Office.

Relative to the inspection conducted, it was concluded that you have complied other ECC conditions, i.e. installation of ECC billboard, tree planting activity, etc. except that there was no quarry plan implemented to include rehabilitation of previously quarried portion within the area.

Further, in reference to the above-cited findings, the inspection team have come up with the following recommendations:

1. *The proponent shall maintain the posting of warning signs and the installed ECC Billboard throughout the project operation;*
2. *To come up with a project management plan to include rehabilitation of the areas previously quarried and submit the same to this office for monitoring purposes.*

In this regard, you are hereby mandated to implement the above-cited recommendations particularly the immediate rehabilitation of the areas where quarry is completed.

For your information and immediate compliance.

  
**ENGR. REYNALDO B. BARRA**  
OIC Regional Director