

#### **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:	2	
Mission Order No.: Desk monitor	oring	
1. GENERAL INFORMATION		
	C. Lacorte Commercial Sand and	Gravel
Address: Brgy. San Gabriel, Bo		Geo Coordinates:11.59129, 125.37976
Nature of Business: Quarrying	project	
PSIC Code:08914	Product: Sand and gravel	Year Established: 2003
Operating hours/day: no longeroperational	Operating days/week: N/A	Operating days/year: N/A
operational		
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)
Troduct Enfes	in the ECC (unit/day)	, included in the country day
Not determined	Not determined	Project is not implemented
		•
Name of Managing Head:	N/A the project is no longer of	perational
Name of BCO	None	
Name of PCO:	None	
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	NONE	Email: NONE
2. PURPOSE OF INSPECTION		
	ion submitted by the establishme	ent pertaining to new permit applications,
renewals, or modification		
New Renewal		New Renewal
PMPIN Application		
Hazardous Waste ID R		
Hazardous Waste Trai		
Hazardous waste TSD		
	Pollution Control Installation	
Discharge Permit		
Others		
Determine compliance sta	tus with the environmental regul	ations, permit conditions, and other
Requirements	and the chandral legul	octorio, permit conditions, and other
Investigate community con	mnlainte	
☐ Check status of voluntary	commitment	
Industrial Ecowatch		
	ntal Partnership Program (PEPP)	
Pollution Adjudication		
Others		
	Elidio C. Lacorte	
Position / Designation Co	ncessioner	

## 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental				F D
Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-031114-0157	11/21/2021	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	N/A		
	PCL Compliance			
RA 6969	Certificate	N.A		
	CCO Registry	N.A		
	Permit to Transport	N.A		
RA 8749	POA No.	N.A		
RA 9003	ECC for Sanitary Landfill	N.A		
RA 9275	DP No.	N.A		

Legal Reference	Compliance Requirements	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance		/		
19)	Monitoring Report (CMR) semi-annually to EMB?				
a) (i)	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?		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)?		/		
	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?	/	

Compliance to ECC Conditions and EM	P Commit	ments (Revised DAO 200	3-30	)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	No longer operational
2) Components					/	
Other sectoral requirements     mandated by other agencies to be     complied with					/	
EMP and updates as deemed required					/	
5) Conduct of baseline, compliance and impact self monitoring					/	
6) Multi-sectoral Monitoring (as may be required)					1	
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)					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)					/	
16) Environmental Monitoring Plan (EMoP)					/	

#### Other Observations:

- Based on the previous monitoring conducted, the project is no longer operational since 2003.
- According to the wife of the concessioner Ms. Jocelyn Lacorte, the operation lasts only for less than a month.

#### **Remarks and Recommendations:**

- For ECC Cancellation

#### **List of Documents Reviewed:**

NONE

Submitted by:

MQ,

N A. ESPOSA

EMS I

GINNALY

Reviewed by:

JOSEPHINE L. FUENTES SEMS, OIC- PEMO ES

Recommending Approval

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

Approved:

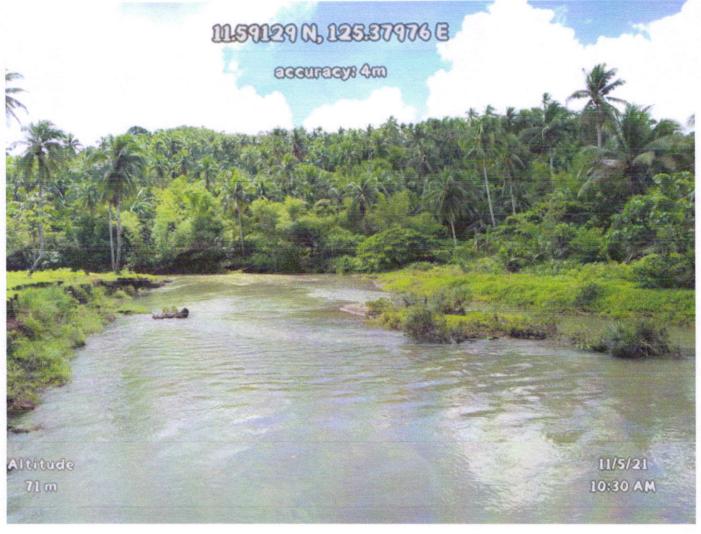
FOR MANUEL D. SACEDA, JR.

OIC- Cher, EM

Noted:

ENGR. REYNALDO B. BARRA OIC-Regional Director

# PHOTO DOCUMENTATION TAKEN DURING PREVIOUS MONITORING ON NOVEMBER 11, 2021



Extraction site of Elidio C. Lacorte Commercial Sand and Gravel



# 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: February 03, 2022

: R8-2022-005529

Company Name: ELIDIO C. LACORTE COMMERCIAL SAND AND

**GRAVEL PROJECT** 

Subject / Title:

IIS No.

EIA Compliance Monitoring Report of Commercial Sand and Gravel Extraction of Mr. Elidio C. Lacorte, Brgy. San

Gabriel, Borongan City, Eastern Samar

#### 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.

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Ginnalyn A. Esposa	02/03/2022	Niña L. Dela Cruz	01:41 PM	For appropriate action.	
Niña L. Dela Cruz	02/03/2022	Vilma C. Fabillo	02:27 PM	Pls. study / evaluate.	
CAV	`2-4	MS	831	H	
C. BMBD	02/04/22	ORD		1	
RD	FEB 0 4 202	2 EMED/	H:5/~	Noted Signed	
		NIF	,	, )	

#### 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 J - For study/evaluation G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

# I - For initial/signature Important Reminder!

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