



COMPLIANCE INSPECTION FOR EIA

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: January 18, 2022Mission Order No.: TABLE MONITORING**1. GENERAL INFORMATION**

Name of Establishment: Commercial Sand and Gravel – Janelito C. Labenia & Calixtro Pinca		
Address: BRGY. SANGAY, PALAPAG, NORTHERN SAMAR		Geo Coordinates: 12.53597, 125.12389
Nature of Business: Resource Extractive		
PSIC Code: 081	Product: N/A	Year Established: 2004
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A	N/A	N/A
Name of Managing Head: JANELITO C. LABENIA		
Name of PCO: NONE		
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	NONE	Email: NONE

2. PURPOSE OF INSPECTION

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
<input type="checkbox"/> New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☒ Determine compliance status with the environmental regulations, permit conditions, and other requirements

- ☐ Investigate community complaints

- ☐ Check status of voluntary commitment

☐ Industrial Ecowatch

☐ Philippine Environmental Partnership Program (PEPP)

☐ Pollution Adjudication Board (PAB)

☐ Others _____

- ☐ Others ECC Monitoring

Name of Contact Person	JANELITO C. LABENIA
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Position / Designation	OWNER
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	08-040223-0031	2/23/2004
	ECC2	N/A	
	ECC3	N/A	
RA 6969	DENR Registry ID	N/A	
	PCL Compliance 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	

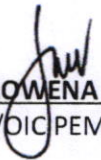
Legal Reference (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			/	
	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			/	
	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?			/	

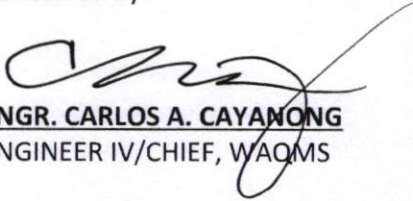
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	
2) Components					/	
3) Other sectoral requirements 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:
1. The project is a Commercial Sand and Gravel Extraction covered by ECC No. 08-040223-0031 issued on February 23, 2004 to Janelito C. Labenia & Calixtro Pinca located at Brgy. Sangay, Palapag, Northern Samar;
2. Project proponents have stopped their operation since 2013 and was confirmed by the PMRB and the proponents;
3. Presently, the same area is occupied by Charie Ponce with ECC-R08-1408-0086 issued on August 22, 2014.
Remarks and Recommendations:
1. Recommended for cancellation of the ECC and removal the said project from the universe list.
List of Documents Reviewed:
ECC

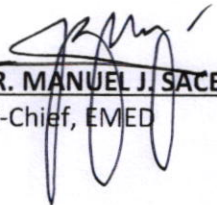
Prepared by:


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ENGINEER IV/CHIEF, WAQMS

Approved by:


FOR. MANUEL J. SACEDA JR.
OIC-Chief, EMED

Noted by:


REYNALDO B. BARRA, PME
OIC-Regional Director





DISPOSITION FORM

Doc. Date : January 27, 2022

IIS No. : R8-2022-005002

Company Name : PEMU NORTHERN SAMAR



Subject / Title: NON-ECP - COMMERCIAL SAND AND GRAVEL - JANELITO C. LABENIA & CALIXTRO PINCA

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
Rowena B. Pabia	01/27/2022	Ladylle B. Oledan	12:58 AM	For appropriate action. For printing c/o Ms. Nina
Ladylle B. Oledan	01/27/2022	Niña L. Dela Cruz	01:03 PM	For initial/signature.
Niña L. Dela Cruz	01/27/2022	Ledane Joy Y. Laurente	05:51 PM	Pls. study / evaluate. Soft copy for your review please. I can print the report once approved
Ledane Joy Y. Laurente	01/28/2022	Carlos A. Cayanong	11:06 AM	For initial/signature. For CAC signature.
CA	2-4	MS	1053	A
O.EMED	02/04/22	ORD		
RD	FEB 04 2022	EMED/ Nina	3:56p	Noted / Signed

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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