

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# **COMPLIANCE INSPECTION FOR EIA**

# ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1. GENERAL INFORMATION						
Name of Establishment: Con	nmercial Sand and Gravel Extraction	n (Arnulfo B. Dotingco)				
Address: Brgy. Malinao, Taft,	, Eastern Samar	Geo Coordinates:				
Nature of Business:		11.87673, 125.34723				
	ing project Product: Sand and Gravel	Year Established: not determined				
PSIC Code:08914						
Operating hours/day: No longer operational	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)					
Name of Managing Head:	NONE					
Name of PCO:	None					
PCO Accreditation No.:	N/A	Date of Effectivity: N/A				
Phone/Fax:	NONE	Email: NONE				
2. PURPOSE OF INSPECTION						
		nt pertaining to new permit applications,				
renewals, or modificat New Renewal	ion	New Renewal				
PMPIN Application		new kenewai				
Hazardous Waste ID	Registration					
	ransporter Registration					
Hazardous waste TS	SD Registration					
Permit to Operate A	Air Pollution Control Installation					
Discharge Permit						
Others						
☐ Determine compliance s	status with the environmental regul	ations, permit conditions, and other				
requirements						
☐ Investigate community of	complaints					
☐ Check status of voluntar						
Industrial Ecowatch						
Philippine Environm	nental Partnership Program (PEPP)					
Pollution Adjudicati						
Others EIA Compliance						
Name (Co. 1 . 1 C						
Position / Designation	Arnulfo B. Dotingco SAG Concessioner					
	SALT I ODCOCCIONOR					

## 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
i le ti	ECC1	ECC-08-050202-0054	Feb.09, 2005	
PD 1586	ECC2	N/A		
Flas	ECC3	N/A		
	DENR Registry ID	N/A		
RA 6969	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	Compliance Requirements	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)	entraction	Υ	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		/		81-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
a) (i)	Does the CMR include an assessment of the following:				Mol determined
	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)?			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		
ebendanment ED Impari lehing Gorad esteeu/Co Linvirsementat P 12) Social Develo	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?		1		
	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?	/	

ECC/EMP Condition/ Requirement Categorization	P Commitments (Revised DAO 200 Relevant ECC Condition/s (if any)		Compliant			<b>Proof of Compliance</b>
cutego:nzunon	No.	Description	Y	N	N/A	
1) Project coverage/limits					1	Not determined
2) Components					1	Not determined
Other sectoral requirements     mandated by other agencies to be     complied with					1	The project is not operational
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					1	
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				/		
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					/	
15) Abandonment Plan (when applicable)				1		
16) Environmental Monitoring Plan (EMoP)					1	

### Other Observations:

- As per information from Mr. Pablo Balad, the former Barangay Secretary of Brgy. Binaloan, Taft, Eastern Samar, and Ms. Felicidad A. Adao, Brgy. Council of the said Barangay, the project is not known in their locality, thus, no records were found from their barangay that the project operates.
- The inspector was not able to locate the SAG concessioner in the name of Mr. Arnulfo Dotingco, the constituents of the barangay can't recognize him.
- No submitted CMR since the ECC was issued

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

For ECC cancellation

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

NONE

Submitted by:

GINNALYN A. ESPOSA

EMS 1

Reviewed by:

SEMS, OIC-PEMU ES

Recommending approval;

ENGR. CARLOS A. CAYANONG ENGR IV, Chief, WAQAAS

Approved by:

Noted by:



#### 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 24, 2022

Company Name: COMMERCIAL SAND AND GRAVEL (ARNULFO B.

DOTINGCO)

Subject / Title:

IIS No.

EIA Compliance monitoring of Commercial Sand and Gravel of Arnulfo B. Dotingco, Brgy. Malinao, Taft, Eastern

: R8-2022-006990

#### 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
Ginnalyn A. Esposa	02/24/2022	Niña L. Dela Cruz	10:58 AM	For appropriate action.  Please change the company details with the following: Company name: Commercial Sand and Gravel ( Arnulfo B Dotingco) Address: Brgy. Malinao, Taft, Eastern Samar Thank you.
Niña L. Dela Gruz	92/24/2022	Vilma C. Fabillo	11:09 AM	Pls. study / evaluate.
CAV	7-28	1	746	H .
CEMED	02 (28) 12	ORD	11,	17 4
RD	MAR 0 1 202	2 EMED/	4:35p	Noted / Signed
		70 77 4	•	

## Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me G - Pls. Attach supporting papers D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation

K - Pls. release/file

H - Pls. for approval

Important Reminder!

J - For study/evaluation

L - Update stat of case

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