



## COMPLIANCE INSPECTION FOR EIA

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

Report Control Number:

Date of Inspection: **01/19/2022**Mission Order No.: **EMBR8-2022-003082****1. GENERAL INFORMATION**Name of Establishment: **COMMERCIAL SAND & GRAVEL (EDELINA C. BEROS)**Address: **Brgy. Banuyo, Borongan City, Eastern Samar**Geo Coordinates:  
**11.53523 125.45457**Nature of Business: **Commercial Sand and Gravel Extraction**

PSIC Code:

Product: **Aggregates**Year Established: **2021 (March)**Operating hours/day: **8**Operating days/week: **6**Operating days/year: **288**

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:	<b>EDELINA C. BEROS</b>	
Name of PCO:	N/A	
PCO Accreditation No.:	N/A	Date of Effectivity:
Phone/Fax:	0917-3250-261	Email add: edelina.beros@yahoo.com

**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 **EIA COMPLIANCE MONITORING**

Name of Contact Person

**EDELINA C. BEROS**

Position / Designation

**Proprietor**



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC	ECC-OL-1208-2019-0149	08/22/2019	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	N/A		

Legal Reference (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		/		As per office record, no CMR submissions to date.
	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)?			/	

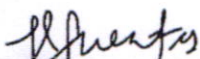


	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			/	
	Is the MMT MOA in accordance with the prescriptions?			/	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring 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?			/	
<b>Chapter 2-3 19) b) (iii)</b>	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				/		No CMR submissions
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)					/	

<b>Other Observations:</b>
<ol style="list-style-type: none"><li>1. The establishment has been issued with ECC with Reference No. <b>ECC-OL-1208-2019-0149</b> issued on <b>02/08/2019</b>.</li><li>2. Observed the presence of an ECC billboard posted at the entrance of the site. As per information from Mr. Dominador Beros, Co-owner of Commercial Sand and Gravel, the site serves as stockpile area only. He added that the business is engaged purely in buy and sell of sand and gravel.</li><li>3. To submit 2<sup>nd</sup> Semester Compliance Monitoring Report (CMR) for 2021.</li></ol>
<p>To submit Compliance Monitoring Report semi-annually through online system.</p>
<b>List of Documents Reviewed:</b>
<p>Copy of ECC</p>

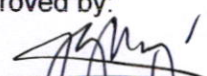
Monitored by:

  
**JOSEPHINE L. FUENTES**  
Senior EMS/OIC, PEMU Eastern Samar

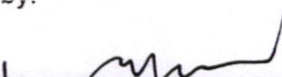
Reviewed by:

  
**ENGR. CARLOS A. CAYANONG**  
Engineer IV/Chief, WAQMS

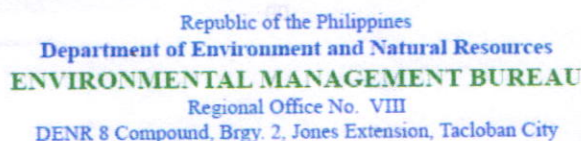
Approved by:

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

Noted by:

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





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