

Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU DENR Compound, Jones St. Tacloban City, Philippines



NOTICE OF VIOLATION

AUG 1 9 2021

RELEASED BY

PERLITA AMARADO SAND AND GRAVEL EXTRACTION WITHOUT CRUSHING PLANT

Layog River, Brgys. Mahayahay & Hiluctogan, Mahaplag, Leyte

Thru: PERLITA P. AMARADO

Managing Head

Brgy, Hilusig, Mahaplag, Leyte

Sir/Madame:

This notice is being served upon you for alleged violation of **P.D 1586** otherwise known as the Philippine Environmental Impact Statement System based on the compliance inspection conducted by the technical personnel of this Office last **15 April 2021**.

ACTS CONSTITUTING THE VIOLATION

Finding/s	Prohibited Act/s
Non-submission of Compliance Monitoring Report (CMR) to be submitted to this Office on a semi-annual basis.	Violation of ECC Environmental Management Condition No. 2, DENR Administrative Order 2003-30, Implementing Rules and Regulations of P.D 1586.
Failure to conduct Information, Education, Communication (IEC) Program.	Violation of ECC Environmental Management Condition No. 1, DENR Administrative Order 2003-30, Implementing Rules and Regulations of P.D 1586.
Failure to designate a Pollution Control Officer who shall competently handle environment related aspects of the project.	Violation of ECC Environmental Management Condition No. 5, DENR Administrative Order 2003-30, Implementing Rules and Regulations of P.D 1586.
Failure to install ECC billboard at the entry/exit points and at any points of the project site facing the road.	Violation of ECC Environmental Management Condition No. 6, DENR Administrative Order 2003-30, Implementing Rules and Regulations of P.D 1586.
Extraction, removal or disposition of materials within a one (1) kilometer radius from a hanging bridge, without the appropriate clearance from the concerned government entity.	Violation of ECC Environmental Management Condition No. 7, DENR Administrative Order 2003-30, Implementing Rules and Regulations of P.D 1586.

The foregoing considered, and in accordance with the relevant provisions of EMB Memorandum Circular No. 2020-21¹, you are hereby required to explain in writing, duly subscribed before a Notary Public, within Fifteen (15) days from receipt hereof, your defense/position to the alleged violation/s which is punishable by a fine of not less than Ten Thousand Pesos (P10, 000.00) nor more than Fifty Thousand Pesos (P50,000.00) for each of the above cited prohibited acts and to show cause why no Order should be issued against you, directing immediate cessation of the project operation.

FM-ORD-16 00 10-01-17

¹ Supplemental Rules of the EMB Manual of Uniform Procedures for COVID-19 Pandemic

To expedite the submission, you may send an electronic copy of your position paper thru e-mail address embr8_records@emb.gov.ph. Further, you or your authorized representative is hereby summoned to physically attend in a technical conference before this Office on <u>september 13, 2021</u> at __10:00 am _.

However, in light of Proclamation No. 922, "Declaring a State of Public Health Emergency throughout the Philippines", and the implementation of Community Quarantine in Region VIII as a measure to combat the COVID-19 Disease, you are also given an option to attend in the scheduled technical conference via internet video conference. In case you choose for the latter mode, please submit an e-mail to legalunitembr8@gmail.com immediately upon receipt hereof, to signify such intention and an electronic internet address link shall then be provided to you.

Please be informed that pursuant to Section 5, Item VII of EMB Memorandum Circular No. 2020-21, your failure to appear during the scheduled technical video/physical conference shall be construed as waiver of your right to contest the findings and the case shall be decided based on the available evidence on record.

Please be guided accordingly.

Very truly yours,

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ENGR. REYNALDO B. BARRA OIC Regional Director