

**COMPLIANCE INSPECTION FOR EIA****Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number: _____

Date of Inspection: February 16, 2022Mission Order No.: TABLE MONITORING

1. GENERAL INFORMATION		
Name of Establishment: Commercial Sand and Gravel Extraction – Francisco R. Dy		
Address: BRGY. SANTANDER, BOBON, NORTHERN SAMAR		Geo Coordinates: 12.4985, 124.64172
Nature of Business: Resource Extractive		
PSIC Code: 081	Product: N/A	Year Established: 2012
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: FRANCISCO R. DY		
Name of PCO: NONE		
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	09154201099	Email: NONE

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
	New	Renewal
_____ New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<input type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements
<input type="checkbox"/> Investigate community complaints
<input type="checkbox"/> Check status of voluntary commitment
_____ Industrial Ecowatch
_____ Philippine Environmental Partnership Program (PEPP)
_____ Pollution Adjudication Board (PAB)
_____ Others _____
<input type="checkbox"/> Others <u>ECC Monitoring</u>

Name of Contact Person	FREDICANDA T. DY
Position / Designation	CO- OWNER

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1210-0151	11/09/2012	N/A
	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		

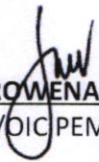
Legal Reference (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			/	
	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?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

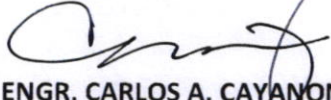
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	
2) Components					/	
3) Other sectoral requirements 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. R08-1210-0151 issued on November 9, 2012 to Francisco R. Dy located at Brgy. Santander, Bobon, Northern Samar; 2. It was not implemented by the proponent since the issuance of ECC, the PMRB confirmed the status of the project as per Notice of Permit cancellation dated July 8, 2013.
Remarks and Recommendations:
1. Based on the above information, it is recommended that the project be dropped from the universe list and cancel the ECC.
List of Documents Reviewed:
ECC

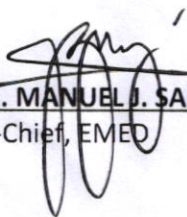
Prepared by:


FOR. ROWENA B. PABIA
SEMS/OICPEMO

Concurred by:


ENGR. CARLOS A. CAYANONG
ENGINEER IV/CHIEF, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME
OIC-Regional Director





Republic of the Philippines
PROVINCE OF NORTHERN SAMAR
Catarman

OFFICE OF THE GOVERNOR

NOTICE

July 8, 2013

Mr. Francisco R. Dy
Brgy. Narra,
Catarman, N. Samar

Dear Mr. Dy

This has reference to your sand and gravel (SAG) Business permit issued by the previous Governor of Northern Samar as sand and gravel permittee, trader, dealer and retailer of mineral products.

As per records based from the Provincial Mining Regulatory Board Office (PMRB) you violated the terms and conditions of your permit, to wit;

- Par. 5 non compliance with surety bond
 - 20 – failure to pay fees, taxes and other obligation in Accordance with existing laws.
 - 21. non compliance with the obligation per ECC
 - 23, non compliance with R.A. 7942
 - Sec. 98 – failure to pay fees within the prescribe period
 - Sec. 100 – b. allowable volume has been exhausted.
- ECC conditions
 - non compliance with self monitoring report (SMR)
 - failure to install ECC billboard
- SP Ord. 26 s. 2003
 - Sec. 22 – non submission of monthly reports
 - Sec. 27 – non issuance of delivery receipts
 - Sec. 32 – extraction in excess of the allowable quantity specified in the permit.
 - Sec. 35 – failure to keep book of accounts and to submit monthly reports

Pursuant to section 20, Sangguniang Panlalawigan Ordinance No. 26, Series of 2003, you are hereby notified that EFFECTIVE upon receipt hereof, your sand and gravel permit is hereby REVOKED / CANCELLED.

Respectfully,


JOSE L. ONG
Governor

Copy furnished

- File
- Permittee
- Office of the Municipal Mayor
- Mines & Geosciences Bureau

REGISTRY RECEIPT

Post Office _____
Letter/Package No. _____ 70
Posted on JUL 12 2013
Preserve this receipt for reference in case of inquiry

Postmaster/Teller

F. Du



DISPOSITION FORM

Doc. Date : March 06, 2022
IIS No. : R8-2022-007687

Company Name : FRANCISCO R. DY



Subject / Title: NON-ECP - COMMERCIAL SAND AND GRAVEL EXTRACTION - FRANCISCO R. DY

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	03/06/2022	Ladylle B. Oledan	07:05 PM	For appropriate action. For printing please. c/o Ms. Nina (EMED)
Ladylle B. Oledan	03/08/2022	Niña L. Dela Cruz	01:02 PM	For initial/signature.
Niña L. Dela Cruz	03/08/2022	Vincent Philip A. Morastil	05:51 PM	For appropriate action. Please print the report and route to Ate Ledane for her review. Thank you!
Vincent Philip A. Morastil	03/09/2022	Vilma C. Fabillo	08:05 AM	Pls. study / evaluate.
Vilma C. Fabillo	03/14/2022	Ledane Joy Y. Laurente	09:08 AM	For appropriate action.
W Laurente CAV	03/14/2022 3-14	CA Cayanong MS	09:46 AM 958	for signature. H
C.EMED	03/14/22	oed		1
RD	MAR 16 2022	EMED	11:14am	Nateel / Signed

Use code for comment/instruction and desired action:

- A - For information / guidance / reference
E - Pls. appropriate action
I - For initial/signature
- B - For comments / recommendations
F - Pls. immediate investigation
J - For study/evaluation
- C - Pls. take up with me
G - Pls. Attach supporting papers
K - Pls. release/file
- D - Pls. draft answer memo
H - Pls. for approval
L - Update stat of case

Important Reminder !

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.