



## COMPLIANCE INSPECTION FOR EIA



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

Report Control Number: \_\_\_\_\_

Date of Inspection: **February 8, 2022**Mission Order No.: **EMBR8-2022-005749****1. GENERAL INFORMATION**Name of Establishment: **Commercial Sand and Gravel Extraction (Arnulfo B. Dotingco)**Address: **Brgy. Malinao, Taft, Eastern Samar**

Geo Coordinates:

Nature of Business:

**Quarrying project****11.87673, 125.34723**PSIC Code: **08914**Product: **Sand and Gravel**Year Established: **not determined**

Operating hours/day:

**No longer operational**

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)
Name of Managing Head:	<b>NONE</b>	
Name of PCO:	<b>None</b>	
PCO Accreditation No.:	<b>N/A</b>	Date of Effectivity: <b>N/A</b>
Phone/Fax:	<b>NONE</b>	Email: <b>NONE</b>

**2. PURPOSE OF INSPECTION**

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

	New	Renewal
_____ New Renewal		
_____ 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"/>

- ☐
- 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

**Arnulfo B. Dotingco**

Position / Designation

**SAG Concessioner**



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-050202-0054	Feb.09, 2005
	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?			/	
<b>Chapter 2-3 19) b) (iii)</b>	Does the establishment address complaints, exceedance of standards, and/or suspicious data?			/	

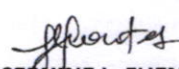
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	Not determined
2) Components					/	Not determined
3) Other sectoral requirements mandated by other agencies to be complied with					/	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					/	
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)					/	

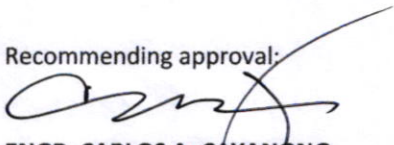
<b>Other Observations:</b>
<ul style="list-style-type: none"> <li>- As per information from Mr. Pablo Balad, the former Barangay Secretary of Brgy. Binaloan, Taft, Eastern Samar, and Ms. Felicidad A. Adao, Brgy. Council of the said Barangay, the project is not known in their locality, thus, no records were found from their barangay that the project operates.</li> <li>- 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.</li> <li>- No submitted CMR since the ECC was issued</li> </ul>
<b>Remarks and Recommendations:</b>
<ul style="list-style-type: none"> <li>- For ECC cancellation</li> </ul>
<b>List of Documents Reviewed:</b>
NONE

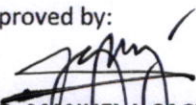
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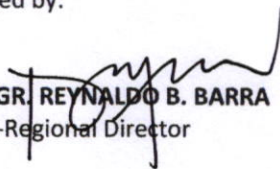
  
**GINNALYN A. ESPOSA**  
EMS 1

Reviewed by:

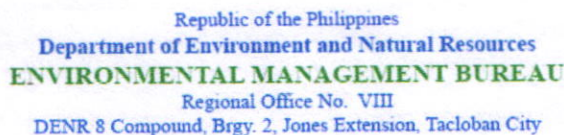
  
**JOSEPHINE L. FUENTES**  
SEMS, OIC- PEMU ES

Recommending approval:  
  
**ENGR. CARLOS A. CAYANONG**  
ENGR IV, Chief, WAQM8

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

Noted by:  
  
**ENGR. REYNALDO B. BARRA**  
OIC-Regional Director





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