

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:	46, 2022		
	h 16, 2022 88-2022-008369		
MISSION Order No EMBN	80-2022-000303		
1. GENERAL INFORMATION	Regard of		
Name of Establishment:	COMMERCIAL SAND AND GRAVEL E	XTRACTION (GEM	ELINA LUMBER SUPPLY)
Address: Brgy. Villa Mag	saysay, Babatngon, Leyte	Geo Coordinates:	
Nature of Business:	ir sa Trisuer- m	11.342	4817°N, 124.8802328°E
PSIC Code:	Product:	Year Established:	
Operating hours/day: NON-OPERATIONAL	Operating days/week: NON-OPERATIONAL	Operating days/y	ear: NON-OPERATIONAL
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Pr	roduction Rate (unit/day)
(Reprised DAD	Course Rose Royal Parks		
2003-30)			P(1)
Name of Managing Head:			
Name of PCO:	NILON DE CONTRACTOR DE CONTRAC		
PCO Accreditation No.:	NATION OF THE AMERICAN	Date of Effectivity	y:
Phone/Fax:		Email:	
2. PURPOSE OF INSPECTION	N		
☐ Verify accuracy of information renewals, or modification	mation submitted by the establishme ation	nt pertaining to ne	w permit applications,
New Renewal	THE STATE OF THE S	New	Renewal
PMPIN Application			
Hazardous Waste ID Regist			
Hazardous Waste Transpor			
Hazardous waste TSD Regis Permit to Operate Air Pollu			
Discharge Permit	ition control installation		
Others	rant of two services and a construction		
Al IIII	secretal Limit out one consider transf		
✓ Determine compliance	status with the environmental regula	etions permit cond	litions and other
requirements	or the state of th	entra permit cond	
☐ Investigate community	complaints		
☐ Check status of volunta			
Industrial Ecowatch			
Philippine Environmental Pa			
Pollution Adjudication Boar			
Others	addinates at a contract the session		
Others	Shirt and the same of the same		
Name of Contact Person	HON. ELENA PATRIARCA		
Position / Designation	Brgy. Captain		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-RO8-0909-0028	09-23-2009	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
	PCL Compliance			
RA 6969	Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)		Y	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		1		No operation since issuance of ECC in 2009
a) (i)	Does the CMR include an assessment of the following:				01 E00 11 E003
	a) Performance against the ECC conditions?			L. Diller	
	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?		√		
	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)?			V	

Jan Jan	Is the MMT MOA in accordance with the prescriptions?	1	
	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?	V	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	~	

ECC/EMP Condition/ Requirement	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description		N	N/A	
1) Project coverage/limits						Non-Operational.
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					1	
7) Regular reporting				1		
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					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					~	
12)Social Development Plan (SDP)					1	
13) Information, Education and Communication (IEC) Plan				1		
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- 1. The Project was not operational during the time of monitoring.
- It was issued an Environmental Compliance Certificate with Reference No. ECC

 –RO8-0909-0028 on September 23, 2009 by this Office.
- Per information from Brgy. Captain, Hon. Elena Patriarca of Brgy. Villa Magsaysay, Babatngon, Leyte, there
 are no existing or active Commercial Sand and Gravel Extraction Projects within the jurisdiction of the barangay,
 at present.
- 4. Also, she confirmed that the proponent, Gemelina Lumber Supply, is not also known in the barangay and was not issued a barangay clearance/permit for the operation of the said project.
- 5. No installed ECC billboard at the extraction site.
- 6. No submission of Compliance Monitoring Report since issuance of ECC in 2009.

Remarks and Recommendations:

Cancellation of Environmental Compliance Certificate No. ECC-RO8-0909-0028 issued on September 23, 2009 is hereby recommended.

List of Documents Reviewed:

Submitted by:

VILMA C. FAB

Senior EMS

Recommending Approval:

ENGR. CARLOS A. CAYANONG

Chief, WAQMS

Approved by:

MANUEL J. BACEDA, JR. OIC, Chief, EMED Noted by:

OIC Regione Director



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 : April 04, 2022

: R8-2022-010039

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

Subject / Title:

IIS No.

COMMERCIAL SAND AND GRAVEL EXTRACTION (GEMELINA LUMBER SUPPLY), BRGY. VILLA

MAGSAYSAY, BABATNGON, LEYTE

TO: All Officials/Personnel Concerned:

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CEMEP	04/05/22	OPD	2:47pm	I		
11	04/06/22	V. Morastil	2:09	S		
	,,			-		

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

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