

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORIA	NG AND ENFORCEMENT DIVISION-WA	TER AIR QUALITY MONITORING SECTION
ENVIRONMENTAL MONITORII	NG AND ENFORCEMENT DIVISION-WA	TER AIR QUALITY WONTORING SECTION

Report Control Number:						
Date of Inspection: <u>January</u>						
Mission Order No.: EMBR8-2	022-002433					
1. GENERAL INFORMATION	n Semmercial Sand and Gravel - Renerio	C Ador Ir				
		Geo Coordinate	c·			
.	orongan City, Eastern Samar	Geo Coordinate	11.54035, 125.45933			
Nature of Business: Sand a	and Gravel Extraction		11.54050, 125.45555			
PSIC Code: 08914	Product: Sand and gravel	Year Established	i: 2003			
Operating hours/day: N/A	Operating days/week: N/A	Operating days/	year: N/A			
Product Lines	Production Rate as Declared	Actual F	Production Rate (unit/day)			
	in the ECC (unit/day)					
Sand and Gravel	Not indicated in the issued					
	ECC	33	cubic meters			
Name of Managina Hand	Damaria Adam Co					
Name of Managing Head:	Renerio Ador Sr.					
Name of PCO:	None					
PCO Accreditation No.:	N/A	Date of Effectivity: N/A				
Phone/Fax:	09952376070 Email: ronna_ador@yahoo.com					
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2. PURPOSE OF INSPECTION	N					
	mation submitted by the establishme	ent pertaining to n	ew permit applications,			
renewals, or modific	ation					
New Renewal		New	Renewal			
PMPIN Application						
Hazardous Waste						
	Transporter Registration		П			
Hazardous waste						
	Air Pollution Control Installation					
Discharge Permit						
Others						
		Ц				
Determine compliance	status with the environmental regul	ations permit cor	nditions and other			
Requirements	states with the children of the children	acions, permit cor	iditions, and other			
☐ Investigate community	, complaints					
☐ Check status of volunt						
Industrial Ecowate						
	mental Partnership Program (PEPP)					
Pollution Adjudica	ition Board (PAB)					
Others EIA Complia	nce Monitoring					
Name of Contact Person						
	Renerio Ador Sr.					
Position / Designation	Manager					

3. COMPLIANCE STATUS

1 2 2

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-031202-0162	12/05/2003	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	N/A		
	PCL Compliance			
RA 6969	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	Compliance Requirements		mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		/		
a) (i)	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?		1		
	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?		1		
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)?		1		
	Did the establishment notify EMB on the start-up date of project implementation?		1		
	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)	/	
Ha be	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?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

Compliance to ECC Conditions and EMI	P Commit	ments (Revised DAO 200	3-30)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Sureportation.	No. Description		Y	N	N/A	
1) Project coverage/limits					/	Not determined
2) Components			1			
Other sectoral requirements mandated by other agencies to be complied with			1			
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				1		
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)					1	
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:

- The project was operational at the time of monitoring.
- Has ECC with reference no. ECC-08-031202-0162, approved on December 05, 2003, for the Commercial Sand and Gravel Project.
- The copy of the ECC was framed and posted at the stockyard site.
- The products are sand and gravel with a production rate per day of 33m3.
- No submitted CMR

Remarks and Recommendations:

- To submit CMR
- For issuance of Notice to Comply

List of Documents Reviewed:

ECC

Submitted by:

W.X

EMSI

Reviewed by:

JOSEPHINE L. FUENTES

SEMS, OIC- PEMO ES

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Approved:

FOR. MANUEL J. SACEDA, JR.

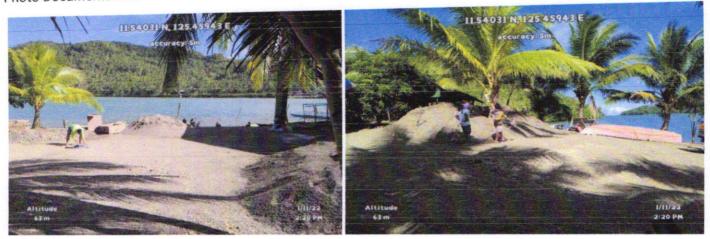
OIC- Chief,

Noted:

ENGR. REYNALDO B. BARRA

OIC-Regional Director

Photo Documentation:



Stockyard area of the Commercial SAG, located at Brgy. Camda, Borongan City, Eastern Samar



Posted copy of issued ECC and permits



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: February 04, 2022

Company Name: COMMERCIAL SAND & GRAVEL (RENERIO C.

: R8-2022-005643 IIS No.

ADOR)

Subject / Title:

EIA Compliance monitoring report of Commercial Sand and Gravel - Renerio C. Ador, Jr, for January 2022

accomplishment.

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				
Ginnalyn A. Esposa	02/04/2022	Niña L. Dela Cruz	02:39 PM	For appropriate action. Please add the following details to the list of companies. Thank you. Company name: Commercial Sand and Gravel Renerio C. Ador, Jr, Address: Brgy. Camada, Borongan City, Eastern Samar				
Niña L. Dela Cruz	02/07/2022	Vilma C. Fabillo	08:24 AM	Pls. study / evaluate.				
CAV	2-7	NS	1010	A .				
C. EMED	02/07/22	DAD		1				
				·				

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 I - For initial/signature

F - Pls. immediate investigation

J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

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.