

Report Control Number:

EIA-01-29

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

January 19, 2022 Date of Inspection: Mission Order No.: **Table Monitoring** 1. GENERAL INFORMATION Name of Establishment: Commercial Sand & Gravel Extraction - Domingo T. Echevarre Geo Coordinates: Address: 10.347782 N, 124.829547 E Brgy. Taytay, Bato Leyte Nature of Business: SAG Extraction Project Year Established: 2017 Product: PSIC Code:08105 Operating hours/day: Operating days/week: Operating days/year: **Product Lines** Production Rate as Declared Actual Production Rate (unit/day) in the ECC (unit/day) Name of Managing Head: Domingo T. Echevarre Name of PCO: None PCO Accreditation No.: None Date of Effectivity: N/A N/A Phone/Fax: Email:N/A 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 Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others 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 Name of Contact Person Domingo T. Echevarre Position / Designation

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2017-0017	03/20/2017	N/A
PD 1586	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements	Compliant?			Remarks
(Revised DAO 2003-30)		Y	N	N/A	
Chapter 2-3	Does the establishment submit Compliance			/	
19)	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)			/	
16.	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 EMI	Commit	ments (Revised DAO 200	3-30)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	
2) Components					/	
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					1	
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					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					/	

Other Observations:

➤ Environmental Compliance Certificate was already cancelled last 2018. The area is now operated with an Environmental Compliance Certificate with reference number ECC-R08-1309-0112 amended on September 18, 2018, to include this area with Engr. Marc Echevarre as its Proponent.

Remarks and Recommendations:

> To include in de-listing of Environmental Compliance Certificate with reference number ECC-OL-R08-2017-0017 from the database/universe listing

List of Documents Reviewed:

ECC-OL-R08-2017-0017

Prepared by

JOSEPH R. AURE/Engr. LEDANE JOYY. LAURENTE Source Emission Monitoring Specialist ENGR. II

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR.

Noted by:

REYNALDO B. BARRA, PME DIC-Regional 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: January 27, 2022

: R8-2022-004142

Company Name: COMMERCIAL SAND & GRAVEL EXTRACTION -

DOMINGO T. ECHEVARRE



Subject / Title: EIA (Table Monitoring) - Commercial Sand & Gravel Extraction - Domingo Echevarre Brgy Tagaytay, Bato, Leyte

TO: All Officials/Personnel Concerned:

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A - For information / guidance / reference

B - For comments / recommendations

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