

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: 01/19/2022

Mission Order No.: EMBR8-2022-003082

1. GENERAL INFORMA	TION					
Name of Establishment: CO	MMERCIAL SAND & GRAVEL (EDELIN	IA C. BEROS)				
Address: Brgy. Banuyo, Bor	ongan City, Eastern Samar	Geo Coordinates: 11.53523 125.45457				
Nature of Business: Comme	ercial Sand and Gravel Extraction					
PSIC Code:	Product: Aggregates	Year Established: 2021 (March)				
Operating hours/day: 8	Operating days/week: 6	Operating days/year: 288				
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:	EDELINA C. BEROS					
Name of PCO:	N/A					
PCO Accreditation No.:	N/A	Date of Effectivity:				
Phone/Fax:	ina.beros@yahoo.com					
renewals, or modification New Renewal PMPIN Application Hazardous Waste Hazardous Waste Hazardous waste Permit to Operate Discharge Permit	mation submitted by the establishment ation ID Registration Transporter Registration	New	Renewal			
Requirements Investigate community Check status of volunta Industrial Ecowato Philippine Environ Pollution Adjudica Others	ary commitment th mental Partnership Program (PEPP) tion Board (PAB) PLIANC MONITORING	ations, permit cor	nditions, and other			
	EDELINA C. BEROS					
Position / Designation	Proprietor					

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	_	Date of Issue	Expiry Date	
PD 1586	ECC	ECC-OL-1208-2019-0149	08/22/2019		
	ECC2				
	ECC3				
	DENR Registry ID	N/A			
RA 6969	PCL Compliance Certificate				
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.	N/A			
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.	N/A			

Legal Reference	Compliance Requirements	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		1		As per office record, no CMR submissions to date.
	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?			1	
	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)?			1	

	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	Does the establishment address complaints,	/	
19)	exceedance of standards, and/or suspicious		
b) (iii)	data?		

	Relevant ECC Condition/s (if		Compliant			Proof of Compliance
ECC/EMP Condition/ Requirement Categorization	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				1		No CMR submissions
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					1	
12)Social Development Plan (SDP)					/	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					/	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					1	

Other Observations:

- 1. The establishment has been issued with ECC with Reference No. ECC-OL-1208-2019-0149 issued on 02/08/2019.
- 2. Observed the presence of an ECC billboard posted at the entrance of the site. As per information from Mr. Dominador Beros, Co-owner of Commercial Sand and Gravel, the site serves as stockpile area only. He added that the business is engaged purely in buy and sell of sand and gravel.
- 3. To submit 2nd Semester Compliance Monitoring Report (CMR) for 2021.

To submit Compliance Monitoring Report semi-annually through online system.

List of Documents Reviewed:

Copy of ECC

Monitored by:

JOSEPHINE L. FUENTES
Senior EMS/OIC, PEMU Eastern Samar

Reviewed by:

Noted by:

FOR. MANUEL J. SACEDA, JR.

OIC-Chief FMED

Approved by:

ENGR: REYMALDO B. BARRA OIC-Regional Director

Engineer IV/Chief, WAQMS



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 06, 2022

Company Name: COMMERCIAL SAND & GRAVEL (EDELINA C.

IIS No. : R8-2022-005670 BEROS)

0 22332)

Subject / Title: Compliance Monitoring Report for EAI-COMMERCIAL SAND AND GRAVEL(EDELINA C. BEROS)



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.

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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Josephine L. Fuentes	02/06/2022	Niña L. Dela Cruz	05:20 PM	For initial/signature. Nina, hard copy of the report already printed, kindly edit the company name at the IIS. TY
Niña L. Dela Cruz	02/07/2022	Josephine L. Fuentes	08:02 AM	For appropriate action.
Josephine L. Fuentes	02/07/2022	Niña L. Dela Cruz	08:44 AM	For initial/signature. Please see attached inspection report and notice to comply. ty
Niña L. Dela Cruz	02/07/2022	Vilma C. Fabillo	08:54 AM	Pls. study / evaluate.
ON	7-7	M	/D=/1	Н
C.EMED	62(07)22	DP-D		1
Server EMS/OIC	PENU Ensien	Samar-	Engineer IV/CI	Set WAQMS
JOSEPHINE L SI	IENTES		ENGS CVSI	OS A, CAYANONG
Monthbred by:			Reviewed by:	
Copy of E	CC			
List of Document	z wentenco;			

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

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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