

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 14, 2022

Company Name: COMMERCIAL SAND & GRAVEL (JOSE D. DOLINA,

IIS No.

: R8-2022-006238

Subject / Title: Compliance Inspection for EIA

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.

		I	ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS			
Janet T. Polea	02/14/2022	Carlos A. Cayanong	10:21 AM	For initial/signature.			
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CEMED	02/14/20	Q2Q					
RD	FEB 1 5 2022	EMEDY	1:59~	Noted / Signed			
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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

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.



Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Date of Inspection: February 09, 2022 Mission Order No.: EMBR8-2022-005516 1. GENERAL INFORMATION Name of Establishment: JOSE D. DOLINA, JR. COMMERCIAL SAND AND GRAVEL EXTRACTION PROJECT Address: Binahaan River, Brgys. San Joaquin & Cogon, Palo, Leyte Geo Coordinates: 11.14586 N, 125.00159 E Nature of Business: SAG extraction PSIC Code: Product: Year Established:2011 Operating hours/day: 12 Operating days/week: 6 Operating days/year: **Product Lines** Production Rate as Declared Actual Production Rate (unit/day) in the ECC (unit/day) Annual extraction rate of 1,000 m3 JOSE D. DOLINA, JR. Name of Managing Head: NAME OF PCO: None PCO Accreditation No.: None Date of Effectivity: 0999-855-0318 Email: Phone/Fax: 2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal Renewal New **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 environmental regulations, permit conditions compliance status with the, and other requirements ☐ Investigate community complaints ☐ Check status of voluntary commitment Industrial Ecowatch Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB) Others ☐ Others JOSE D. DOLINA, JR. Name of Contact Person Proponent Position / Designation

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1012-0176	01-06-2011	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
	PCL Compliance Certificate			
RA 6969	CCO Registry	7.2		
	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)			N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		٧		
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?		٧		
	b) Performance against the Environmental Management Plan (EMP)		٧		
	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?		٧		
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)?			٧	
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?			٧	
	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?			٧	
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)?			٧	
	Did the establishment notify EMB on the start-up date of project implementation?			٧	
	Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?			٧	

	Has the MMT been established through a signed Memorandum of Agreement (MOA)?		٧	
	Is the MMT MOA in accordance with the prescriptions?		٧	
	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)		٧	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?		٧	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?		٧	
	Has an EGF been established?		V	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	٧		

	Rel	evant ECC Condition/s (if	T			
ECC/EMP Condition/ Requirement Categorization	any)		Compliant			Proof of Compliance
outeger lauten	No.	Description	Y	N	N/A	
1) Project coverage/limits		10,000 square meters		٧		
2) Components			٧			
3) Other sectoral requirements mandated by other agencies to be complied with			٧			
4) EMP and updates as deemed required				٧		
5) Conduct of baseline, compliance and impact self- monitoring					٧	
6) Multi-sectoral Monitoring (as may be required)					٧	
7) Regular reporting				٧		
8) Institutional arrangements necessary for implementation of environmental management measures				٧	٧	
9) Standard DENR requirement on transfer of ownership					٧	
10) Standard DENR requirement on abandonment					٧	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					٧	
12)Social Development Plan (SDP)			٧			
13) Information, Education and Communication (IEC) Plan			٧			
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					٧	
15) Abandonment Plan (when applicable)					٧	
16) Environmental Monitoring Plan (EMoP)				٧		

Other Observations:

- Mr. Jose D. Dolina, Jr. was granted an Environmental Compliance Certificate (ECC) with reference code: ECC-R08-1012-0177 by this Office on 06 January 2011 for the Commercial Sand and Gravel Extraction Project located at Binahaan River, Barangays San Joaquin & Cogon, Palo, Leyte.
- Upon validation onsite, the stockyard of SAG materials is located near the bridge of barangays Cogon and San Joaquin, Palo, Leyte.
- Mr. Dolina informed the inspector that the actual extraction site is located in Brgy. Cangumbang, Palo, Leyte approximately 2kilometers from the bridge.
- Hon. Feona U. Retes, Chairperson of Brgy. Cangumbang, confirmed that the SAG project of Mr. Dolina secured permit/clearance from the barangay.
- Office records showed that the last submission of CMR was on December 12, 2020 for the period covered July-December 2020.

Remarks and Recommendations:

- The proponent to apply for an amendment of the ECC to change of site location from Binahaan River, Barangays San Joaquin & Cogon to Binahaan River, Barangay Cangumbang, Palo, Leyte immediately.
- On time and regular submission of Compliance Monitoring Report semi-annually.
- To designate a PCO and apply for accreditation from this Office.

List of Documents Reviewed:

Copy of ECC

Submitted by:

Engr. IV

Recommending Approval:

DO B. Regional Director

Engr. CARLOS

Chief, WAQMS

Approved by:

Noted by: