

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:  
Date of Inspection: **02/11/2022**  
Mission Order No.: **EMBR8-2022-006083**

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: <b>COMMERCIAL SAG EXTRACTION</b>		
Address: <b>Brgy.Sta. Rosa, Balangiga, Eastern Samar</b>		Geo Coordinates: <b>11.10653 125.41997</b>
Nature of Business: <b>Commercial Sand and Gravel Extraction</b>		
PSIC Code:	Product: <b>Aggregates</b>	Year Established:
Operating hours/day: <b>6</b>	Operating days/week: <b>5</b>	Operating days/year: <b>288</b>

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:	<b>BERNARDO DARIA</b>	
Name of PCO:	None	
PCO Accreditation No.:	None	Date of Effectivity:
Phone/Fax:	<b>09060636122</b>	Email add:

<b>2. PURPOSE OF INSPECTION</b>		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	<b>New</b>	<b>Renewal</b>
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____	<input type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other Requirements	
<input type="checkbox"/> Investigate community complaints	
<input type="checkbox"/> Check status of voluntary commitment	
<input type="checkbox"/> Industrial Ecowatch	
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)	
<input type="checkbox"/> Pollution Adjudication Board (PAB)	
<input type="checkbox"/> Others _____	
/ Others <b>EIA COMPLIANC MONITORING</b>	
Name of Contact Person	<b>CARMENCITA O. DARIA</b>
Position / Designation	<b>Co-operator</b>



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC	ECC-08-060912-0084	09-12-2006	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	N/A		
	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 (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?		/		As per office record, no CMR submissions to date.
	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?			/	
	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?			/	
<b>Chapter 2-3 19) b) (iii)</b>	Does the establishment address complaints, exceedance of standards, and/or suspicious data?			/	

Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	
2) Components						
3) 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				/		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					/	
12) Social Development Plan (SDP)					/	
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:**

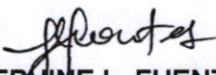
1. The establishment has been issued with ECC with Reference No. **ECC-08-060912-0084** issued on **09/12/2006**.
2. As per Office record, no CMR submissions to date. As per information from Mrs. Carmencita O. Daria, Co-owner, wife of Mr. Bernardo Daria, being a retired Teacher, no knowledge about computer use, she is very much willing to comply with the requirements. She hired somebody to comply with CMR submissions through online system but, unfortunately, said submission was unsuccessful.

1. The proponent was advised to apply for new ECC considering the ECC for the above-stated Commercial SAG was issued in 2006 (16 years ago) wherein some of the conditions stated therein were not applicable and/or for revision.
2. Not required to secure DENR-ID, DP & PTO.

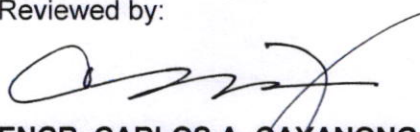
**List of Documents Reviewed:**

Copy of ECC

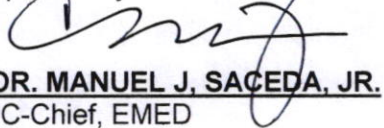
Monitored by:

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

Reviewed by:

  
**ENGR. CARLOS A. CAYANONG**  
Engineer IV/Chief, WAQMS

Approved by:

  
**FOR. MANUEL J. SACEDA, JR.**  
OIC-Chief, EMED

Noted by:

  
**ENGR. REYNALDO B. BARRA**  
OIC-Regional Director



## DISPOSITION FORM

**Doc. Date** : March 20, 2022

**IIS No.** : R8-2022-008787

**Company Name :** BERNARDO DARIA SAND AND GRAVEL PROJECT



**Subject / Title:** Compliance Monitoring for EIA-Commercial SAG Bernardo Daria

**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.

[illegible]

**Use code for comment/instruction and desired action:**

A - For information / guidance / reference

E - Pls. appropriate action

I - For initial/signature

B - For comments / recommendations

F - Pls. immediate investigation

J - For study/evaluation

C - Pls. take up with me

G - Pls. Attach supporting papers

K - Pls. release/file

D - Pls. draft answer memo

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.*