
	<b>ENVIRONMENTAL MANAGEMENT BUREAU REGION 8</b> <b>COMPLIANCE INSPECTION FOR EIA</b>	
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Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_

Date of Inspection: March 2, 2022

Mission Order No.: TABLE MONITORING

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: Commercial Sand and Gravel Extraction – Lilia U. Alcazar		
Address: Brgy. Santander, Bobon, Northern Samar		Geo Coordinates: 12.39972, 124.51339
Nature of Business: Resource Extractive		
PSIC Code: 081	Product: N/A	Year Established: 2012
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A

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:		LILIA U ALCAZAR
Name of PCO:		NONE
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	NONE	Email: NONE

<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 <input type="checkbox"/> Renewal <input type="checkbox"/> PMPIN Application <input type="checkbox"/> Hazardous Waste ID Registration <input type="checkbox"/> Hazardous Waste Transporter Registration <input type="checkbox"/> Hazardous waste TSD Registration <input type="checkbox"/> Permit to Operate Air Pollution Control Installation <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Others _____	<b>New</b>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>	<b>Renewal</b>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <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 _____	
<input type="checkbox"/> Others <u>ECC Monitoring</u>	
Name of Contact Person	LILIA U. ALCAZAR/WILFREDO ALIMAN (PMRB)
Position / Designation	PROPONENT/PMRB STAFF

### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1208-0092	9/7/2012	N/A
	ECC2	N/A		
	ECC3	N/A		
RA 6969	DENR Registry ID	N/A		
	PCL Compliance 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 (Revised DAO 2003-30)	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Chapter 2-3 19) a) (i)	Does the establishment submit Compliance Monitoring Report (CMR) semi-annually to EMB?			/	
	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)?			/	

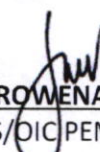


	Is the MMT MOA in accordance with the prescriptions?			/	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring and Validation Report (CMVR)			/	
	Has an Environmental Monitoring Fund (EMF) 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?			/	

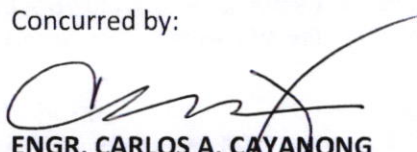
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	
2) Components					/	
3) Other sectoral requirements 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					/	
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)					/	

<b>Other Observations:</b>
1. The project is a Commercial Sand and Gravel Extraction covered by ECC No. R08-1208-0092 issued on September 7, 2012 to Lilia U. Alcazar located at Brgy. Santander, Bobon, Northern Samar;
2. Non-operational for more than 5 years;
3. The PMRB has confirmed the non-operation status of the project as per issued SAG Permit cancellation notice dated July 8, 2013 (see attached copy of the Order).
<b>Remarks and Recommendations:</b>
1. For cancellation of ECC and removal of the same from the universe list.
<b>List of Documents Reviewed:</b>
ECC/Cancellation Order

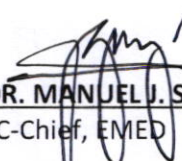
Prepared by:

  
**FOR. ROWENA B. PABIA**  
SEMS/OIC PEMO

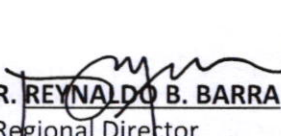
Concurred by:

  
**ENGR. CARLOS A. CAYANONG**  
ENGINEER IV/CHIEF, WAQMS

Approved by:

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

Noted by:

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



OFFICE OF THE GOVERNOR

NOTICE

July 8, 2013

Ms. Lilia U. Alcazar  
San Roque, N. Samar

Dear Mr. Alcazar

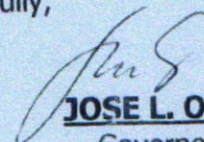
This has reference to your sand and gravel (SAG) Business permit issued by the previous Governor of Northern Samar as sand and gravel permittee, trader, dealer and retailer of mineral products.

As per records based from the Provincial Mining Regulatory Board Office (PMRB) you violated the terms and conditions of your permit, to wit;

- Par. 5 non compliance with surety bond
  - 21. non compliance with the obligation per ECC
  - 23, non compliance with R.A. 7942
    - Sec. 100 – b. allowable volume has been exhausted.
- ECC conditions
  - non compliance with self monitoring report (SMR)
  - failure to install ECC billboard
- SP Ord. 26 s. 2003
  - Sec. 22 – non submission of monthly reports
  - Sec. 27 – non issuance of delivery receipts
  - Sec. 32 – extraction in excess of the allowable quantity specified in the permit.
  - Sec. 35 – failure to keep book of accounts and to submit monthly reports

Pursuant to section 20, Sangguniang Panlalawigan Ordinance No. 25, Series of 2003, you are hereby notified that EFFECTIVE upon receipt hereof, your sand and gravel permit is hereby REVOKED / CANCELLED.

Respectfully,

  
**JOSE L. ONG**  
Governor

Copy furnished;

- File
- Permittee
- Office of the Municipal Mayor
- Mines & Geosciences Bureau
- Concerned BLGU

REGISTRY RECEIPT

Post Office \_\_\_\_\_  
Letter/Package No. \_\_\_\_\_ 33  
Posted on \_\_\_\_\_ 20  
Preserve this receipt for reference in case of inquiry  
Postmaster/Teller \_\_\_\_\_

L. Alcazar





## DISPOSITION FORM

**Doc. Date :** March 30, 2022  
**IIS No. :** R8-2022-009636

**Company Name :** COMMERCIAL SAND AND GRAVEL EXTRACTION  
– LILIA U. ALCAZAR



**Subject / Title:** NON-ECP - COMMERCIAL SAND AND GRAVEL EXTRACTION - LILIA U. ALCAZAR

**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
Rowena B. Pabia	03/30/2022	Ladyllle B. Oledan	01:20 PM	For appropriate action. For printing c/o Nina (EMED)
Ladyllle B. Oledan	03/30/2022	Sheilla Niña A. Peru	02:39 PM	For initial/signature.
Sheilla Niña A. Peru	03/31/2022	Vincent Philip A. Morastil	04:37 PM	For appropriate action. Please print the report and route to Ate Ledane for her review.
Vincent Philip A. Morastil	03/31/2022	Ledane Joy Y. Laurente	05:02 PM	Pls. study / evaluate.
LY Laurente	04/06/2022	CAC	07:58 AM	for initial/signature.
CA	4-6	MS	8:38	H
C-E MED	04/06/22	ORD	1:34 pm	J
II	04/07/22	V. Morastil	2:57	

**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. appropriate 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.