

#### **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: \_\_January 12, 2021\_ Mission Order No.: Table Monitoring 1. GENERAL INFORMATION Name of Establishment: Renerio B. Ador Commercial Sand and Gravel Geo Coordinates: Address: Brgy. Canyupay, Borongan City, Eastern Samar 11.513502, 125.407874 Nature of Business: Quarrying project Year Established: 2003 PSIC Code:08914 Product: Sand and Gravel Operating days/week: Operating days/year: N/A Operating hours/day: No longer operational N/A **Product Lines** Production Rate as Declared Actual Production Rate (unit/day) in the ECC (unit/day) Name of Managing Head: Renerio B. Ador Name of PCO: None PCO Accreditation No.: N/A Date of Effectivity: N/A Phone/Fax: 09063758793 Email:NONE 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 П 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 EIA Compliance Monitoring Name of Contact Person Renerio B. Ador, Sr

Position / Designation

SAG Concessioner

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law PD 1586	Permits	Date of Issue	<b>Expiry Date</b>	
	ECC1	ECC-08-030220-0037	02/20/2003	
	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	Compliance Requirements	Compliant?			Remarks
(Revised DAO 2003-30)		Y	N	N/A	
Chapter 2-3 19)	Does the establishment submit Compliance 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)			/	
	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	Does the establishment submit to the concerned EMB Regional Office detailed report on			/	
19) a) (ii) and DAO No. 2003-27	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?		1		
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	

1 Has the MMT been established through a signed Memorandum of Agreement (MOA)? 1 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) 1 been established and operationalized based on prescribed guidelines? Is the establishment required an Environmental 1 Guarantee Fund (EGF) (ECC condition)? Has an EGF been established? Does the establishment address complaints, Chapter 2-3 exceedance of standards, and/or suspicious 19) b) (iii) data?

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			1			
2) Components			1			
Other sectoral requirements     mandated by other agencies to be     complied with					/	The project is no longer operational
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)					/	

### Other Observations:

- The project is no longer operational since 2005.
- The project operation lasts only for three (3) years.
- No submitted CMR since the ECC was issued

# **Remarks and Recommendations:**

- For ECC cancellation

### **List of Documents Reviewed:**

NONE

Submitted by:

GINNALYN A. ESPOSA

EMS 1

Reviewed by:

JOSEPHINE L. FUENTES
SEMS, OIC-Head, PEMU ES

Recommending approval:

ENGR. CARLOS A. CAYANONG ENGR IV, Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR

OIC- Chief, EMED

Noted by:

REYNALDØ B. BARRA, PME OIC-Regional Director



### 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 03, 2022

Company Name: COMMERCIAL SAND AND GRAVEL EXTRACTION

IIS No. : R8-2022-005523

(RENERIO B. ADOR)

Subject / Title:

EIA Compliance monitoring of Commercial Sand and Gravel of Renerio Ador, Brgy. Banuyo, Borongan City, Eastern

Samar

#### 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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Ginnalyn A. Esposa	02/03/2022	Niña L. Dela Cruz	11:58 AM	For appropriate action.
Niña L. Dela Cruz	02/03/2022	Vilma C. Fabillo	01:31 PM	Pls. study / evaluate.
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C. BMED	o2   ०५  घर	020		1
RD	FEB 0 4 202	2 EMFLY Nia	12:48~	Noted Signed

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

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

K - Pls. release/file

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers

H - Pls. for approval L - Update stat of case

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