

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: March 7	, 2022					
Mission Order No.: Desk mo	nitoring					
4 CENTERAL INFORMATION	1					
1. GENERAL INFORMATION	gr. David T. Estaron Commercial San	d and Gravel Extr	action			
	Borongan City, Eastern Samar		s:11.6303, 125.39011			
		- Geo coordinate	3.11.0303, 123.33011			
Nature of Business: Quarry						
PSIC Code: 08914	Product: Sand and gravel	Year Established	: not implemented			
Operating hours/day: N/A	Operating days/week: N/A	Operating days/	year: N/A			
Product Lines	Production Rate as Declared	Actual F	Production Rate (unit/day)			
	in the ECC (unit/day)					
Not determined	Not determined	Proje	ct is not implemented			
		-				
Name of Managing Head:	Not determined					
Name of PCO:	None					
PCO Accreditation No.:	N/A	Date of Effectivity: N/A				
Phone/Fax:	NONE	Email: NONE				
2. PURPOSE OF INSPECTION						
renewals, or modification	mation submitted by the establishme	ent pertaining to n	ew permit applications,			
New Renewal	acion	New	Renewal			
PMPIN Application	1					
Hazardous Waste						
Hazardous Waste						
Hazardous waste						
Permit to Operate	Air Pollution Control Installation					
Discharge Permit						
Others						
☐ Determine compliance	status with the environmental regul	ations, permit con	nditions, and other			
Requirements						
☐ Investigate community	. complaints					
☐ Check status of volunt						
Industrial Ecowato	ch					
Philippine Environ	mental Partnership Program (PEPP)					
Pollution Adjudica Others	Ition Board (PAB)					
Others						
Name of Contact Person	HENRY C. CABALLA JR.					
Position / Designation	Brgy. Chairman of San Mateo					

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-040514-0081	05/17/2004	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	N/A		
	PCL Compliance			
RA 6969	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	Co	mplia	nt?	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?			/	I am a la fill than an an
	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?			1	
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?		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)?		1		
	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?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	/	

Compliance to ECC Conditions and EMI	Commit	ments (Revised DAO 200	3-30)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					/	The project was not implemented
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				/		
8) Institutional arrangements necessary for implementation of environmental management measures					/	
9) Standard DENR requirement on transfer of ownership					1	
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					/	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					/	
15) Abandonment Plan (when applicable)					/	
16) Environmental Monitoring Plan (EMoP)					/	

Other Observations:

- Based on our previous site monitoring conducted last November 2021, the project was not pursued.
- On our interview with Mr. Henry C. Caballa Jr., the Chairman of Brgy. San Mateo, Borongan City, Eastern Samar, on our previous monitoring he mentioned that the project was not implemented.
- Accordingly, the concessioner Mr. David T. Estaron was already deceased.

Remarks and Recommendations:

- For ECC Cancellation

List of Documents Reviewed:

NONE

Submitted by:

GINNALYN A. ESPOSA

EMSI

Reviewed by:

JOSEPHINE L. FUENTE

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Approved:

FOR. MANUEL J. SACEDA, JR.

Noted:

OIC-Regional Director



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: March 08, 2022

: R8-2022-007817

Company Name: ENGR. DAVID T. ESTARON COMMERCIAL SAND

AND GRAVEL EXTRACTION PROJECT



Subject / Title: EIA Compliance Monitoring Report of Engr. David T. Estaron Commercial Sand and Gravel Extraction Project.

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.

IIS No.

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Niña L. Dela Cruz	03/08/2022	Vincent Philip A. Morastil	05:57 PM	For appropriate action. Please print the report and route to Maam Vilma for he review. Thank you!		
Vincent Philip A. Morastil	03/09/2022	Vilma C. Fabillo	08:01 AM	Pls. study / evaluate.		
M	3-14	MS	932	H		
CIEMED	03/14/12	080		1		
RD I	MAR 1 6 2022	EMED	11:17a	Nated 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 I - For initial/signature

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

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

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