

# **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# **COMPLIANCE INSPECTION FOR EIA**

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:							
Date of Inspection: February	16, 2022						
Mission Order No.: Table m	onitoring						
1. GENERAL INFORMATION							
Name of Establishment:	Kim Howard W. Ty Commer	cial Sand and Gravel Extraction					
Address: Brgy, Binaloan, Taft, Eastern Samar		Geo Coordinates: 11.85821NL/125.33847EL					
Nature of Business: Sand a	nd Gravel extraction						
PSIC Code: <b>08914</b>	Product:	Year Established: not determined					
Operating hours/day:	Operating days/week:	Operating days/year:					
Product Lines	Production Rate as Declared	Actual Production Pata (unit /day)					
Product Lines	S. I	Actual Production Rate (unit/day)					
	in the ECC (unit/day)						
N/A	N/A	N/A					
Name of Managing Head:	Kim Howard W. Ty						
Name of PCO:	NONE						
PCO Accreditation No.:	NONE	Date of Effectivity: NONE					
DI /5	NONE	Free it NONE					
Phone/Fax:	NONE	Email: NONE					
2. PURPOSE OF INSPECTION							
	•	ent pertaining to new permit applications,					
renewals, or modifica	tion						
New Renewal		New Renewal					
PMPIN Application							
Hazardous Waste I							
Hazardous Waste	_						
Hazardous waste T							
	Air Pollution Control Installation						
Discharge Permit							
Others							
		и и					
Determine compliance	status with the environmental regul	lations, permit conditions, and other	_				
requirements	status with the chivinoniniental regul	actions, permit conditions, and other					
	1.1.1.						
☐ Investigate community							
☐ Check status of volunta							
Industrial Ecowato	h						
Philippine Environ	mental Partnership Program (PEPP)						
Pollution Adjudica	tion Board (PAB)						
Others EIA	A - Table monitoring						
Name of Contact Person	Kim Howard W. Ty						
Position / Designation	SAG Concessioner						

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1402-0005	10/03/2014	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	none		
RA 6969	PCL Compliance			
	Certificate			
	CCO Registry	none		
	Permit to Transport			
RA 8749	POA No.	none		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	none		

Legal Reference	Compliance Requirements	Co	mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	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 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?	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			03-30	)		
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			<b>Proof of Compliance</b>
	No.	Description	Y	N	N/A	17.5
1) Project coverage/limits				/		
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					1	
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					/	
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 the previous site monitoring conducted on April 2021, the project was temporarily stopped due to the absence of a buyer.
- As per office record, no Compliance Monitoring Report for the whole semester of C.Y. 2021 was lodged online.

# **Remarks and Recommendations:**

- For actual monitoring
- For issuance of Notice to comply for non-submission of CMR.

# **List of Documents Reviewed:**

**ECC** 

Submitted by:

Reviewed by:

GINNALYN A. ESPOSA

EMS I

JOSEPHINE L. FUENTES SEMS, OIC- PEMO ES

Recommending Approval:

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

Approved:

Noted:

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

ENGR REYNALDO B. BARRA 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 01, 2022

: R8-2022-007304

Company Name: COMMERCIAL SAND AND GRAVEL EXTRACTION

KIM HOWARD W. TY



Subject / Title:

IIS No.

EIA Compliance monitoring report of Commercial Sand and Gravel Extraction Project of Kim Howard W. Ty, Brgy.

Binaloan, Taft, 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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS				
Ginnalyn A. Esposa	03/01/2022	Niña L. Dela Cruz	10:02 AM	For appropriate action.				
Niña L. Dela Cruz	03/01/2022	Vincent Philip A. Morastil	11:18 AM	For appropriate action.  Please print the report and route to Maam Vilma for he review. Thank you!				
Vincent Philip A.  Morastil	03/01/2022	Vilma C. Fabillo	01:45 PM	Pls. study / evaluate.				
CAV	3-1	MS	423	Ħ				
C. EMED	03/04/22	ORD		ı				

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

A - For information / guidance / reference B - For comments / recommendations C - Pls. take up with me E - Pls. appropriatte action F - Pls. immediate investigation

G - Pls. Attach supporting papers

D - Pls. draft answer memo H - Pls. for approval

I - For initial/signature

J - For study/evaluation

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