



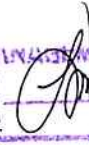
April 12, 2022

CAESAR SERVACIO, Jr.

Managing Head

CSJ INDUSTRIAL SAND AND GRAVEL EXTRACTION

R. Kangleon St., Brgy. Mantahan, Maasin City, Southern Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: 
DATE: 4/20/2022
TIME: 9:05am

Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your project located at Brgy. San Miguel, Maasin City, Southern Leyte. The recommendation was:


Recommendation:

- Submission of notification by the proponent to EMBR8 regarding the status of operation (operational or non-operational). If non-operational, the proponent may request for suspension to a) secure Wastewater Discharge Permit and 2) submission of Compliance Monitoring Report (CMR)

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of **Presidential Decree Number 1586 and Republic Act 9275.**

Please be guided accordingly.

Very truly yours,


REYNALDO B. BARRA, PME
OIC-Regional Director



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: **February 17, 2022**

Mission Order No.: **EMBR8-2022-006160**

1. GENERAL INFORMATION		
Name of Establishment: CSJ Industrial Sand and Gravel Extraction		
Address: Brgy. San Miguel, Maasin City, Southern Leyte		Geo Coordinates: 10.402395°N, 124.990208°E
Nature of Business: Sand and Gravel Extraction		
PSIC Code: 08105	Product: Sand and Gravel	Year Established: 2008
Operating hours/day: None	Operating days/week: None	Operating days/year: None

Product Lines	Production Rate as Declared in the ECC (unit/year)	Actual Production Rate (unit/year)
Name of Managing Head:	Cesar Servacio Jr.	
Name of PCO:	Rodelio Pangilinan	
PCO Accreditation No.:	2017-RVIII-0043	Date of Effectivity: 06/05/2017-2020
Phone/Fax:	0917-466-1031	Email: pangilinanrodelio@yahoo.com

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<div> <div>_____ New Renewal</div> <div>_____ PMPIN Application</div> <div>_____ Hazardous Waste ID Registration</div> <div>_____ Hazardous Waste Transporter Registration</div> <div>_____ Hazardous waste TSD Registration</div> <div>_____ Permit to Operate Air Pollution Control Installation</div> <div>_____ Discharge Permit</div> <div>_____ Others _____</div> </div>	<div>New</div> <div> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div>	<div>Renewal</div> <div> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div>
<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		
<div> <div>_____ Industrial Ecowatch</div> <div>_____ Philippine Environmental Partnership Program (PEPP)</div> <div>_____ Pollution Adjudication Board (PAB)</div> <div>_____ Others _____</div> </div>		
<input type="checkbox"/> Others _____		
Name of Contact Person	Rodelio Pangilinan	
Position / Designation	Pollution Control Officer	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-070228-0019	03/01/2007	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	18-POA-F-0864-0145	06/07/2018	06/07/2023
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-20-04015	09/16/2020	09/16/2021


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?			✓	
Chapter 2-3 19) b) (iii)	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)					✓	

Other Observations: <ul style="list-style-type: none"> ➤ Last Monitoring was conducted on February 4, 2021 noting the project compliant. The facility was also not operating during the last monitoring since the Southern Leyte Provincial LGU did not issue an extraction permit to the proponent since May 2020. ➤ 4th Quarter SMR (Reference #: 317619) was submitted on January 17, 2022
Remarks and Recommendations: <ul style="list-style-type: none"> ➤ For exemption of Wastewater Discharge Permit renewal since the project is not operational pending for the approval of the Extraction Permit from the Southern Leyte Provincial LGU. ➤ Submission of notification by the proponent to EMBR8 regarding the status of operation (operational or Not operational) together request for suspension to 1) secure Wastewater Discharge Permit (WWDP) and 2) submission of Compliance Monitoring Report (CMR)
List of Documents Reviewed: ECC-08-070228-0019

Submitted by:

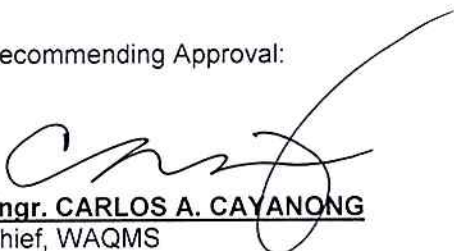


ZEUS BRYAN B. LORETO
EMS II




For. ALEJANDROQUE G. MACATIGUE
Head, PEMU Southern Leyte

Recommending Approval:



Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:



For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED

Noted:



Engr. REYNALDO B. BARRA
OIC-Regional Director

