

ENVIRONMENTAL MANAGEMENT BUREAU

DISPOSITION FORM

*RECORDS-2019-2-234

Memo dtd 2/7/19 from Engr. Raymundo Gayo with subject: Submission of CSW re the conduct of follow-up inspection/validation on the complaint investigated against the operation of a woodcraft shop in Brgy. Acop, Rosales, Pang. and a junkshop			
Document Date:	Feb 07, 2019	Document Type:	Memo - External
To/For	Remarks	From	Date

ORD

For appropriate action - RECORDS *YMB*2/19/2019
12:55:02 PM*C/EMED*

exp. the TC
JK review the report + recommend. If ok, your initials on report before I approve. Further, ps check PWD XTR-18 if TC can be conducted @ PWDPO - or still @ the Region. J!

Ale Pw

for signature of AB;
reviewed and signed by for
AB

*for.**3/7/19*

MAR 07 2019

*PS**signed 3/8 for**revised: Ncl 3/8/2019**EMED TC scheduled on March 29, 2019 @ 9:00 AM.**Records**mailing**for.**3/12/19***Action Taken/Status**

- | | | |
|---------------------------|---------------------------|-------------------------------|
| A. For approval/signature | G. Please prepare reply | M. For posting |
| B. For appropriate action | H. Please note and return | N. Please attend |
| C. For notation/comments | I. Please file | O. Please send representative |
| D. For recommendation | J. RUSH/URGENT | P. For our record |
| E. For information | K. For Monitoring | |
| F. For Compliance | L. For Investigation | |



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Regional Office No. 1
Government Center, Sevilla, City of San Fernando, La Union

REGIONAL DOCUMENT ACTION TRACKING SLIP

REGIONAL DOC. NO.	PP 193754	Date:	February 15, 2019	RECORDS UNIT DATE RECEIVED: 2/19/19 TIME: 11:28 RECEIVED BY: Sms
Originating Office:	PENRO Pangasinan			
Signatory/Sender:	Engr. Raymundo C. Gayo			
Address:				
Subject:	Memo dated February 7, 2019- Submission of Complete Staff Work (CSW) regarding the conduct of follow-up inspection/validation on the complaint investigated against the operation of a wood craft shop in Brgy. Acop, Rosales, Pangasinan and a junkshop in Brg			
Addressee:	ORD Staff			
Document Type:	Memorandum			
Attachments:				
Routed to	Date/Time Received	Released to Date/Time	ACTION REQUIRED/TAKEN	
ORD Staff EMB-R-I RD D. N. Aipe			Referred to her office the attached report from PENRO Pangasinan for review and forward action. [Signature] 2/18/19	



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Provincial Environment and Natural Resources Office
Telephone Nos. (075) 516-2162/523-7447
AB Fernandez West, Dagupan City

February 7, 2019

MEMORANDUM

FOR : The Regional Executive Director
DENR Region 1

The Regional Director
EMB Region 1

FROM : The OIC, PENR Officer

SUBJECT : SUBMISSION OF COMPLETE STAFF WORK (CSW)
REGARDING THE CONDUCT OF FOLLOW-UP
INSPECTION/VALIDATION ON THE COMPLAINT
INVESTIGATED AGAINST THE OPERATION OF A WOOD
CRAFT SHOP IN BRGY. ACOP, ROSALES, PANGASINAN AND
A JUNKSHOP IN BRGY. CARMEN EAST, ROSALES,
PANGASINAN.



We are forwarding the report in CSW format of the EMB-PEMU Focal Person relative to the result of the follow-up inspection/validation on the complaint investigated by CENRO Urdaneta City against the operation of three (3) wood craft shops owned by certain Ms. Blanca Dela Peña, Mr. Leenard Salazar and Mr. Nelson Simon located at Brgy. Acop, Rosales, Pangasinan; and the operation of a junkshop owned by a certain Ms. Marissa Vendiola located at Brgy. Carmen East, Rosales, Pangasinan.

For his/her information.

ENGR. RAYMUNDO C. GAYO, DPA

cc:

The OIC, CENR Officer
CENRO Urdaneta City





Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Provincial Environment and Natural Resources Office
Telephone Nos. (075) 516-2162/523-7447
AB Fernandez West, Dagupan City

February 7, 2019

MEMORANDUM

**FOR : The Regional Executive Director
DENR Region 1**

**The Regional Director
EMB Region 1**

FROM : The OIC, PENR Officer

**SUBJECT : SUBMISSION OF COMPLETE STAFF WORK (CSW)
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INSPECTION/VALIDATION ON THE COMPLAINT
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For his/her information.

ENGR. RAYMUNDO C. GAYO, DPA

cc:

The OIC, CENR Officer
CENRO Urdaneta City



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. 1
DENR Bldg., Government Center, Sevilla, City of San Fernando,
La Union

February 6, 2019

MR. BLANCA DELA PEÑA
Wood Craft Shop Owner
Brgy. Acop, Rosales, Pangasinan

Dear **Mr. Dela Peña**:

This refers to the investigation conducted on January 24, 2019 by Technical Personnel of this Office regarding the complaint from a concern citizen against the operation of your woodcraft shop which was received thru CENRO Urdaneta City on January 22, 2019.

Based on the report, your shop operates air pollution sources like band saw, chipper, planer, sander, polisher and kiln drying without Permit to Operate from EMB DENR which is violation of Section 1 of the Implementing Rules and Regulations of RA 8749.

Section 1 of the Implementing Rules and Regulations of RA 8749 (DAO 2000-81) states that: *"All sources of air pollution subject to these Implementing Rules and Regulations must have a valid Permit to Operate issued by the Director."*

In view of the above, you are hereby directed to submit an explanation in writing within **ten (10) days** upon receipt of this letter why you should not be held liable for the aforementioned violations and attend a **Technical Conference** at our Office on MAR 29 2019 at 9:00 AM.

For your strict compliance.

Very truly yours,


ENGR. MARIA DORICA NAZ-HIPE, CESE
Regional Director



NOTC



RECORDS-2019-2-234

March 08, 2019 09:55:58 AM

CC:

Regional Executive Director
DENR-RI, San Fernando City, La Union

OIC, PENR Officer
PENRO Pangasinan, Dagupan City

OIC, CENR Officer
CENRO Urdaneta City

Municipal Mayor
Rosales, Pangasinan

Punong Barangay
Brgy. Acop, Rosales, Pangasinan

j.sapasap

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Tel. Nos. (072)-242-3057 / 700-2448; Fax No. (072)-700-2449; e-mail: embdenr1@yahoo.com

0319 007



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. 1
DENR Bldg., Government Center, Sevilla, City of San Fernando,
La Union

February 6, 2019

MR. LEENARD SALAZAR
Wood Craft Shop Owner
Brgy. Acop, Rosales, Pangasinan

Dear **Mr. Salazar**:

This refers to the investigation conducted on January 24, 2019 by Technical Personnel of this Office regarding the complaint from a concern citizen against the operation of your woodcraft shop which was received thru CENRO Urdaneta City on January 22, 2019.

Based on the report, your shop operates air pollution sources like band saw, chipper, planer, sander, polisher and kiln drying without Permit to Operate from EMB DENR which is violation of Section 1 of the Implementing Rules and Regulations of RA 8749.

Section 1 of the Implementing Rules and Regulations of RA 8749 (DAO 2000-81) states that: "*All sources of air pollution subject to these Implementing Rules and Regulations must have a valid Permit to Operate issued by the Director.*"

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For your strict compliance.

Very truly yours,


ENGR. MARIA DORICA NAZ-HIPE, CESE
Regional Director



NOTC



RECORDS-2019-2-234

March 08, 2019 09:57:39 AM

CC:

Regional Executive Director
DENR-RI, San Fernando City, La Union

OIC, PENR Officer
PENRO Pangasinan, Dagupan City

OIC, CENR Officer
CENRO Urdaneta City

Municipal Mayor
Rosales, Pangasinan

Punong Barangay
Brgy. Acop, Rosales, Pangasinan

j.sapasap

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0319 007



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. 1
DENR Bldg., Government Center, Sevilla, City of San Fernando,
La Union

February 6, 2019

MR. NELSON SIMON
Wood Craft Shop Owner
Brgy. Acop, Rosales, Pangasinan

Dear **Mr. Simon**:

This refers to the investigation conducted on January 24, 2019 by Technical Personnel of this Office regarding the complaint from a concern citizen against the operation of your woodcraft shop which was received thru CENRO Urdaneta City on January 22, 2019.

Based on the report, your shop operates air pollution sources like band saw, chipper, planer, sander, polisher and kiln drying without Permit to Operate from EMB DENR which is violation of Section 1 of the Implementing Rules and Regulations of RA 8749.

Section 1 of the Implementing Rules and Regulations of RA 8749 (DAO 2000-81) states that: *"All sources of air pollution subject to these Implementing Rules and Regulations must have a valid Permit to Operate issued by the Director."*

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For your strict compliance.

Very truly yours,


ENGR. MARIA DORICA NAZ-HIPE, CESE
Regional Director



NOTC



RECORDS-2019-2-234

March 08, 2019 09:58:40 AM

CC:

Regional Executive Director
DENR-RI, San Fernando City, La Union

OIC, PENR Officer
PENRO Pangasinan, Dagupan City

OIC, CENR Officer
CENRO Urdaneta City

Municipal Mayor
Rosales, Pangasinan

Punong Bnrangay
Brgy. Acop, Rosales, Pangasinan

j.sapasap

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. 1
DENR Bldg., Government Center, Sevilla, City of San Fernando,
La Union

FOLLOW-UP INSPECTION ON POLLUTION COMPLAINT

Name of Firm/Establishment : Wood Craft Shops
Head of the Establishment : Ms. Blanca Dela Peña;
Mr. Leenard Salazar;
Mr. Nelson Simon
Address & Coordinates : Brgy. Acop, Rosales, Pangasinan
Geographical Coordinates : 15.87275°N, 120.65027°E
15.86833°N, 120.6474°E
15.86844°N, 120.64735°E
Contact Number : Not Disclosed
Ownership : Sole Proprietorship
Investigating Officer : Engr. Elmer C. Ventura & Engr. Magna G. Riola
Date and Time of Inspection : January 24, 2019, 9:00AM
Date of Report Prepared : February 1, 2019

Persons Interviewed:

Names of Persons contacted	Position	Address
Kgd. Gildo V. Flores	Barangay Kagawad	Brgy. Acop, Rosales, PA
Ms. Blanca Dela Pena	Owners of the Woodcraft Shops	Brgy. Acop, Rosales, PA
Mr. Leenard Salazar		
Mr. Nelson Simon		

A. Complaint Background:

On January 22, 2019, the PEMU Pangasinan has received a Memorandum dated January 14, 2019 from CENRO Urdaneta City regarding the conduct of inspection of alleged air pollution from wood craft shops in Brgy. Acop, Rosales, Pangasinan.

Based on the memorandum, the wood craft shops were inspected due of complaint on air pollution by anonymous thru Facebook Messenger.

On January 24, 2019, we the undersigned went to the Barangay Hall of Acop, Rosales, Pangasinan and were assisted for the conduct of the follow-up inspection on said shops.

B. General Information:

1. Type of Industry: Wood craft shop
2. Land use of adjoining areas (radial distance)

Land Use	<200 m	200 m	500 m
Residential	√		
Commercial			
Agricultural	√		

3. No. of Hours of Operation: 8
4. DENR Permits: None

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C. Findings and Observations:

1. During inspection, it was found that three (3) wood craft shops were established in Brgy. Acop, Rosales, Pangasinan. The shop owned by Ms. Blanca Dela Peña is located along Pangasinan-Nueva Ecija Highway, approximately 240 meters Northeast of Acop Barangay Hall. The other two shops owned by Mr. Leenard Salazar and Mr. Nelson Simon respectively were located approximately 300 meters Southwest of the said barangay hall.
2. The shops were operating during the time of inspection. Electrical tools were used to craft souvenir products from acacia wood such as band saw, chipper, sander planer, and polisher.
3. Each shop has one unit kiln drying area to further dry or cure the crafted products. Wood chips were used as fuel for the kiln drying process. However, no chimney was provided to convey the smoke to the atmosphere.
4. All shops have no adequate and appropriate facility to contain the fine wood dust specifically in the polishing area.
5. Housekeeping is poor whereby wood chips are everywhere and no proper storage area provided for the wood raw materials and wood wastage.


D. Remarks:

1. Although no available clearances and permits from LGU found during inspection, according to the barangay, the operation of the wood craft shops secured necessary clearances and renewal of the business permit was already filed and on process at the Municipality of Rosales, Pangasinan.
2. It was noted that shops secured Permit to Transport for the timber raw materials from the concerned CENRO and according to the operators; Technical Staff from the CENRO Urdaneta City had conducted a site inspection with regards to the registration of the wood processing equipment.
3. The shops are not required to secure an Environmental Compliance Certificate and no Air Pollution Installation/Equipment used as part of the operation. However, they should secure Permit to Operate Air Pollution Installation for the air pollution sources.
4. Noted that the barangay has drafted an ordinance conforming to the Environmental Code of Rosales, Pangasinan.

E. Recommendations:

1. The operators shall provide a healthy environment and safe workplace by strictly conducting regular housekeeping; providing a proper storage area for raw materials, wood chips and wood wastage; providing a chimney top convey smoke to the atmosphere for the kiln drying area; providing air pollution control facility in the polishing area; and install adequate and appropriate cover surrounding the shop.
2. The Barangay Officials of Acop with Sanitation Officials of Rosales, Pangasinan shall conduct a consultation dialogue with the shop owners and nearby residents of the said barangay to discuss the shops' operation and its mitigating measures on dust suppression and noise control which constitute nuisance to nearby residents.
3. A Notice of Technical Conference shall be issued to the shop owners for operating air pollution source facilities without Permit to Operate from EMB.
4. The complaint on noise is categorized as "Nuisance". The resolution of this case is under the LGU concerned as required in the Manual of Operation Handbook for devolved Environmental Management (DAO 30, series of 1992 pursuant to the Local Government Code).
5. Furnish a copy of this report and letters to the Office of DENR-1 RED.


Prepared by:


ELMER C. VENTURA
Focal Person / Engineer III
PEMU Pangasinan

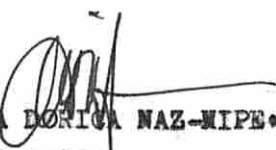
Noted by:


ENGR. RAYMUNDO C. GAYO, DPA
OIC, PENR Officer
PENRO Pangasinan

Recommending Approval:


ANTONIO L. ESTRADA
Chief, EMED

Approved by:


ENGR. MARIA DORICA NAZ-WIPE, CESE
Regional Director



Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU RO1
Office of the Regional Director

FOLLOW-UP INSPECTION

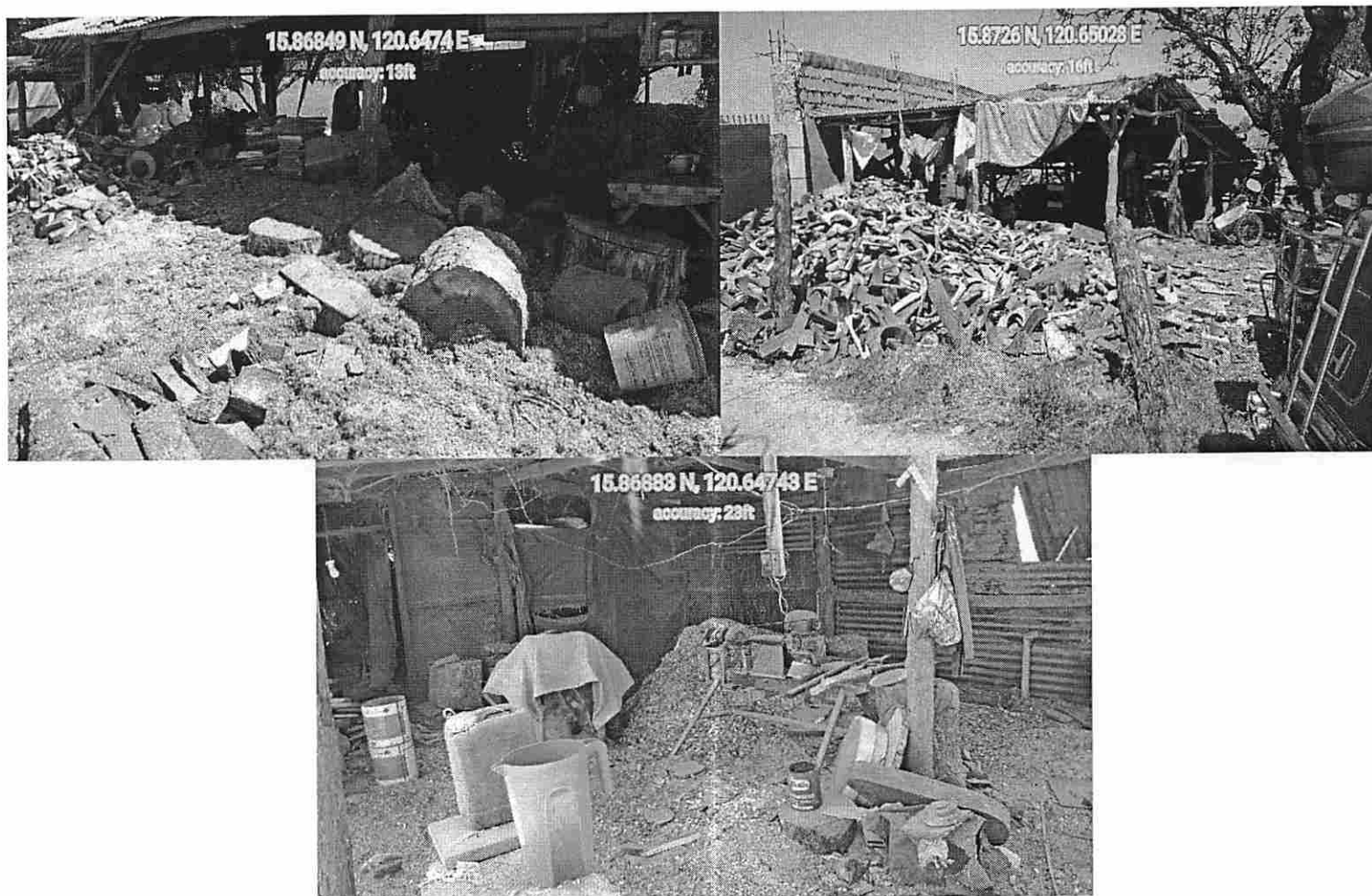


RECORDS-2019-2-234

March 08, 2019 09:59:59 AM

F. Picture Documentation:

Photos taken during the follow-up inspection at Wood Craft Shops located at Brgy. Acop, Rosales, Pangasinan (January 24, 2019).



PHOTOS SHOWING THE WOOD CRAFT SHOP OF MR. NELSON SIMON (TOP LEFT), MS. BLANCE DELA PENA (TOP RIGHT) AND MR. LEENARD SLALZAR (BOTTOM).



PHOTOS SHOWING (LEFT) THE POLISHING AREA AND (RIGHT) THE HEATING/CURING AREA.