



COMPLIANCE INSPECTION FOR EIA

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

Report Control Number: _____
Date of Inspection: February 3, 2022
Mission Order No.: EMBR8-2022-005272

1. GENERAL INFORMATION		
Name of Establishment: COMMERCIAL SAND & GRAVEL EXTRACTION (Proponent: <i>COGON RESERVIST PRODUCER'S COOPERATIVE</i>)		
Address: Brgy. Cangumbang, Palo, Leyte		Geo Coordinates:
Nature of Business: Resource Extractive		
PSIC Code:	Product:	Year Established:
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	3,000 cubic meters/year	
Name of Managing Head: ANDRES D. ROSALES, JR.		
Name of PCO: ALEX JARDIN (Designated PCO)		
PCO Accreditation No.:	-	Date of Effectivity:-
Phone/Fax:	(0912) 992-5574	Email: -

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	New	Renewal
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____	<input type="checkbox"/>	<input type="checkbox"/>

<input 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	
<input type="checkbox"/> Industrial Ecowatch	
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)	
<input type="checkbox"/> Pollution Adjudication Board (PAB)	
<input type="checkbox"/> Others _____	
<input type="checkbox"/> Others _____	
Name of Contact Person	ALEX JARDIN
Position / Designation	Designated PCO

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1012-0169	12-16-2010 (Amended: 07/18/2018)	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

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)?		✓		

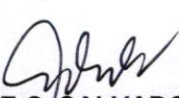
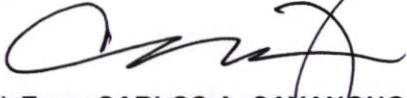
	Has the MMT been established through a signed Memorandum of Agreement (MOA)?			✓	
	Is the MMT MOA in accordance with the prescriptions?			✓	
	Has the establishment facilitated the operationalization of an MMT Manual of Operations (MOO) based on prescribed Guidelines including the use of Compliance Monitoring 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)					✓	
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<p>Other Observations:</p> <ol style="list-style-type: none"> 1. This office had issued an Environmental Compliance Certificate (ECC) with reference number: ECC-R08-1012-0169 issued on December 16, 2010 to COGON RESERVIST PRODUCER'S COOPERATIVE for a commercial sand & gravel extraction located at Brgy. Cangumbang, Palo, Leyte. 2. The ECC was amended on July 2018 which increased the proponent's annual extraction rate from 1000 cubic meters to 3,000 cubic meters. 3. Based on office records, no submission of CMR.
<p>Remarks and Recommendations:</p> <ol style="list-style-type: none"> 1. Designated PCO should attend 40 hours of PCO training and apply for accreditation. 2. On-time and regular submission of Self-Monitoring Reports Quarterly
<p>List of Documents Reviewed:</p> <p>Copy of ECC</p>

Prepared by:

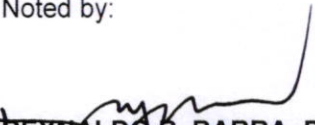
JEROME C. SALVADOR/ Engr. CARLOS A. CAYANONG
 Source Emission Monitoring Specialist/ Chief, WAQMS

Approved by:



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

Noted by:



REYNALDO B. BARRA, PME
 OIC-Regional Director

