





COMPLIANCE INSPECTION FOR EIA



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: February 09, 2022Mission Order No.: EMBR8-2022-005516**1. GENERAL INFORMATION**Name of Establishment: **JOSE D. DOLINA, JR. COMMERCIAL SAND AND GRAVEL EXTRACTION PROJECT**Address: **Binahaan River, Brgys. San Joaquin & Cogon, Palo, Leyte**

Geo Coordinates:

11.14586 N, 125.00159 ENature of Business: **SAG extraction**

PSIC Code:

Product:

Year Established: 2011

Operating hours/day: **12**Operating days/week: **6**

Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	Annual extraction rate of 1,000 m3	
Name of Managing Head:	JOSE D. DOLINA, JR.	
NAME OF PCO:	None	
PCO Accreditation No.:	None	Date of Effectivity:
Phone/Fax:	0999-855-0318	Email:

2. PURPOSE OF INSPECTION

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
_____ New Renewal		
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☒ Determine environmental regulations, permit conditions compliance status with the, and other requirements

- ☐ Investigate community complaints

- ☐ Check status of voluntary commitment

_____ Industrial Ecowatch

_____ Philippine Environmental Partnership Program (PEPP)

_____ Pollution Adjudication Board (PAB)

_____ Others _____

- ☐ Others _____

Name of Contact Person

JOSE D. DOLINA, JR.

Position / Designation

Proponent

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1012-0176	01-06-2011	
	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?	√			

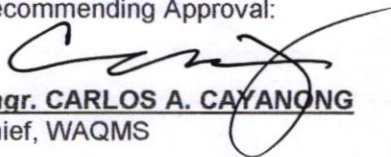
Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)						
ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
	No.	Description	Y	N	N/A	
1) Project coverage/limits		10,000 square meters		√		
2) Components			√			
3) Other sectoral 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)				√		

<p>Other Observations:</p> <ul style="list-style-type: none"> - Mr. Jose D. Dolina, Jr. was granted an Environmental Compliance Certificate (ECC) with reference code: ECC-R08-1012-0177 by this Office on 06 January 2011 for the Commercial Sand and Gravel Extraction Project located at Binahaan River, Barangays San Joaquin & Cogon, Palo, Leyte. - Upon validation onsite, the stockyard of SAG materials is located near the bridge of barangays Cogon and San Joaquin, Palo, Leyte. - Mr. Dolina informed the inspector that the actual extraction site is located in Brgy. Cangumbang, Palo, Leyte approximately 2kilometers from the bridge. - Hon. Feona U. Retes, Chairperson of Brgy. Cangumbang, confirmed that the SAG project of Mr. Dolina secured permit/clearance from the barangay. - Office records showed that the last submission of CMR was on December 12, 2020 for the period covered July-December 2020.
<p>Remarks and Recommendations:</p> <ul style="list-style-type: none"> - The proponent to apply for an amendment of the ECC to change of site location from Binahaan River, Barangays San Joaquin & Cogon to Binahaan River, Barangay Cangumbang, Palo, Leyte immediately. - On time and regular submission of Compliance Monitoring Report semi-annually. - To designate a PCO and apply for accreditation from this Office.
<p>List of Documents Reviewed:</p> <p>Copy of ECC</p>

Submitted by:


JANET T. POLEA
Engr. IV

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME.
OIC-Regional Director