

## ENVIRONMENTALE MANAGEMENT BUREAU REGION 8





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

Report Control Number:			
	ebruary 3, 2022		
Mission Order No.:	MBR8-2022-005272		
1. GENERAL INFORMATION			
	MMERCIAL SAND & GRAVEL EXTRA	CTION	
	oponent: Geoffrey Margallo)	T = ·	
Address: Brgy. Cangumba	ing, Palo, Leyte	Geo Coordinates	ii.
Nature of Business: Resour	ce Extractive		
Nature of Business. Resour	ec Extractive		
PSIC Code:	Product:	Year Established	: (4)
Operating hours/day: N/A	Operating days/week: N/A	Operating days/	voor: N/A
Operating nours/day. N/A	Operating days/ week. N/A	Operating days/	/ear. N/A
D 1			
Product Lines	Production Rate as Declared	Actual P	roduction Rate (unit/day)
	in the ECC (unit/day)		
	the state of the s		1
Name of Managing Head:	GEOFFREY A. MARGALLO		
Name of PCO:	ELIZABETH MARGALLO (Design	anated PCO)	
Name of PCO.	LLIZABETT WANGALLO (DESIG	gnatearcoj	
PCO Accreditation No.:	-	Date of Effectivit	:y:-
Phone/Fax:	(0910) 660-3174	Email: -	
		L	
2. PURPOSE OF INSPECTION			
	nation submitted by the establishme	nt pertaining to no	ew permit applications,
renewals, or modifica	ation		
New Renewal	= -12	New	Renewal
PMPIN Application			
Hazardous Waste	_		
	Transporter Registration		
Hazardous waste T			
	Air Pollution Control Installation		
Discharge Permit			
Others			브
			Ц
□ Determine compliance	status with the anvironmental regul	ations normit con	ditions and other
	status with the environmental regul	ations, permit con	ditions, and other
requirements			
☐ Investigate community			
☐ Check status of volunta	ary commitment		
Industrial Ecowatc	h		
Philippine Environ	mental Partnership Program (PEPP)		
Pollution Adjudica	tion Board (PAB)		
☐ Others			
Name of Contact Person	ELIZABETH MARGALLO		
Position / Designation	Designated PCO		

## 3. COMPLIANCE STATUS

### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Pe	rmits	Date of Issue	Expiry Date
	ECC1	ECC-R08-1010-0142	11-02-2010	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Legal Reference	Compliance Requirements		mplia	nt?	Remarks
(Revised DAO 2003-30)		Υ	N	N/A	
Chapter 2-3	Does the establishment submit Compliance		/		
19)	Monitoring Report (CMR) semi-annually to EMB?				
a) (i)	Does the CMR include an assessment of the following:				
	a) Performance against the ECC conditions?		1		
	b) Performance against the Environmental Management Plan (EMP)		1		# **
	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?		<b>√</b>		
DAO 2003-30	Does the establishment submit to the concerned		1		
Chapter 2-3	EMB Regional Office detailed report on				
19)	compliance to environmental standards specific				
a) (ii)	to environmental laws through the quarterly Self-				
and DAO No. 2003-27	Monitoring Report (SMR)?				
Chapter 2-3	Does the establishment submit semi-annual		/		
19)	CMRs as part of Module 5 of the second and				
a) (iii)	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	Was the first CMR submitted mid-year after the		/		
19)	start of project implementation (except for ECC				
a) (iv)	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)	<b>√</b>	
	Has an Environmental Monitoring Fund (EMF) been established and operationalized based on prescribed guidelines?	<b>√</b>	
	Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?	1	
	Has an EGF been established?	V	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?	<b>V</b>	

ECC/EMP Condition/ Requirement Categorization	Relevant ECC Condition/s (if any)		Compliant			Proof of Compliance
Categorization	No.	Description	Y	N	N/A	
1) Project coverage/limits					1	
2) Components					/	
Other sectoral requirements     mandated by other agencies to be     complied with					1	
4) EMP and updates as deemed required					1	
5) Conduct of baseline, compliance and impact self-monitoring					1	
6) Multi-sectoral Monitoring (as may be required)					1	
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					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)					/	
13) Information, Education and Communication (IEC) Plan					<b>V</b>	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					<b>V</b>	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					<b>V</b>	

#### Other Observations:

- This office had issued an Environmental Compliance Certificate (ECC) with reference number: ECC-R08-1010-0142 issued on November 2, 2010 to GEOFFREY MARGALLO for the Sand and Gravel Extraction located at Brgy. Cangumbang, Palo, Leyte.
- 2. The ECC was amended on which increased the proponent's annual extraction rate from 1000 cubic meters to 2,000 cubic meters last July 31, 2018.
- 3. Based on office records, no submission of CMR.

#### **Remarks and Recommendations:**

To issue a Notice of Violation to GEOFFREY MARGALLO COMMERCIAL SAND AND GRAVEL for Non-submission of the Self Monitoring Report (SMR) in violation of ECC General/EmMop Condition/Restriction B.4 of ECC-R08-1010-0142, in relation to Section 9, P.D 1586, and in relation further to Table 2-3, Item 33, Chapter 2.5 of EMB Memorandum Circular No. 002-Series of 2007 (Procedural Manual for DAO 2003-30).

#### List of Documents Reviewed:

Copy of ECC

Prepared by:

JEROME C. SALVADOR/ Engr. CARLOS A. CAY MONG Source Emission Monitoring Specialist/ Chief, WACMS

Approved by:

FOR. MANUEL J. SACEDA, JR. OIC-Chiefl EMED Noted by:

al 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: February 11, 2022

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

:R8-2022-006117 REGION VIII (EASTERN VISAYAS)★

Subject / Title: Geoffrey Margallo Commercial Sand and Gravel Extraction EIA Compliance Monitoring Report

#### 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.

IIS No.

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Jerome C. Salvador	02/11/2022	Carlos A. Cayanong	09:42 AM	For initial/signature.		
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#### Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action
I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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