

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Date of Inspection: <u>February</u> Mission Order No.: <u>EMBR8-</u> :						
1. GENERAL INFORMATION	N .					
	U Malitbog Gratuitous Commercial S	and and Gravel Extraction				
	yahay & San Roque, Maasin City,	Geo Coordinates: 10.15508°N, 125.000852°E				
Nature of Business: Sand a	nd Gravel Extraction					
PSIC Code: 08104	Product:	Year Established: 2005				
Operating hours/day: None	e Operating days/week: None	Operating days/year: None				
Product Lines	Production Rate as Declared	Actual Production Rate (unit/year)				
	in the ECC (unit/year)					
Name of Managing Hands	Mayor loss M. Co. Ir					
Name of Managing Head:	Mayor Jose M. Go, Jr.					
Name of PCO:	None					
PCO Accreditation No.:	None	Date of Effectivity: N/A				
Phone/Fax:	0970-0572867/ 0977-2363022	Email: None				
2. PURPOSE OF INSPECTIO	N	1				
Verify accuracy of infor		ent pertaining to new permit applications,				
New Renewal		New Renewal				
PMPIN Application						
Hazardous Waste						
	Transporter Registration					
Hazardous waste	e Air Pollution Control Installation					
Discharge Permit						
otners						
	status with the environmental regul	ations, permit conditions, and other				
Requirements Investigate community	complaints					
☐ Check status of volunta						
Industrial Ecowat						
Philippine Enviror	nmental Partnership Program (PEPP)					
	ation Board (PAB)					
Others						
Name of Contact Person	Raniel Cabasisi					
Position / Designation	Municipal Engineer					

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-050719-0173	07/20/2005	
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			V	
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?			V	
DAO 2003-30	Does the establishment submit to the concerned			V	
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			V	
19)	CMRs as part of Module 5 of the second and				
a) (iii)	fourth quarter SMRs?				
	Does the second CMR include simple trend			1	
	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	145.53		1	
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			1	
	date of project implementation?				
	Is the establishment required a Multi-Partite			1	
	Monitoring Team (MMT) (ECC condition)?				
	Has the MMT been established through a signed			1	
	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?	1	
Chapter 2-3 19) b) (iii)	Does the establishment address complaints, exceedance of standards, and/or suspicious data?		

Compliance to ECC Conditions and E		nt ECC Condition/s (if			T	
ECC/EMP Condition/ Requirement	any)		Compliant			Proof of Compliance
Categorization	No. Description		Y N N/A			
1) Project coverage/limits					1	
2) Components					1	
Other sectoral requirements mandated by other agencies to be complied with					1	
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					1	
8) Institutional arrangements necessary for implementation of environmental management measures					1	
Standard DENR requirement on transfer of ownership					~	
10) Standard DENR requirement on abandonment					1	
11) Impact Mitigation Plan or Construction/Contractor's Environmental Program					1	
12)Social Development Plan (SDP)					1	
13) Information, Education and Communication (IEC) Plan					1	
14)Contingency/Emergency Response Plan or equivalent Risk Management Plan					1	
15) Abandonment Plan (when applicable)					1	
16) Environmental Monitoring Plan (EMoP)					~	

Other Observations:

- LGU Malitbog only utilized the project for the LGUs projects during 2005. There is no extraction activity during the inspection. Further, there is no idea where was the extraction site of LGU.
- ➤ There was no submission of Compliance Monitoring Report for ECC-08-050719-0173 for the past five years.

Remarks and Recommendations:

For cancellation of ECC since the project was not operated for the past five years.

List of Documents Reviewed:

ECC-08-050719-0173

Submitted by:

ZEUS BRYAN B. LORETO EMS II

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted:

My 3/19

Reviewed:

For ALEJANDROQUE G. MACATIGUE
Head, PEMU Southern Leyte

Approval:

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





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 : March 19, 2022

IIS No. : R8-2022-008773

Company Name: MUNICIPALITY OF MALITBOG SOUTHERN LEYTE



Subject / Title: EIA Non-ECP Monitoring LGU Malitbog Gratuitous CSAG

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.

			ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Zeus Bryan B. Loreto	03/19/2022	Alejandroque G. Macatigue	02:19 PM	For approval.
Alejandroque G. Macatigue	03/26/2022	Niña L. Dela Cruz	09:40 AM	For information/guidance/reference.
Niña L. Dela Cruz	03/28/2022	Vincent Philip A. Morastil	10:49 AM	For appropriate action. Please print the report and route to Maam Janet for her review
Vincent Philip A. Morastil	03/28/2022	Janet T. Polea	10:54 AM	Pls. study / evaluate.
17.Poles	3/29/22	C-WARMS	10:35	"t"
CAV	3/29/22	ms	104 2	H
Ctonbo	03/30/22	Orp	-	1
C.EMED	63/31/22	V. morastil	10:04 am	S

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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