

Report Control Number:

# ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





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

| Date of Inspection:                  | February 3, 2022                               |   |
|--------------------------------------|--|---|
| Mission Order No.: EMBR8-2022-005272 |  |   |
| _                                    |  |   |
| 1. GENERAL INFORMATION               |  |   |
| Name of Establishment: CO            | MMERCIAL SAND & GRAVEL EXTRA                   | CTION                                     |
| (Pr                                  | oponent: COGON RESERVIST PRODU                 | CER'S COOPERATIVE)                        |
| Address: Brgy. Cangumba              | ang, Palo, Leyte                               | Geo Coordinates:                          |
| Nature of Business: Resour           | ce 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                    | Actual Production Rate (unit/day)         |
| Troduct Emes                         | in the ECC (unit/day)                          | Actual Floradelloli Nate (ullity day)     |
|                                      | 3,000 cubic meters/year                        |   |
|                                      | 3,000 cubic infecers/ year                     |   |
|                                      |  |   |
| Name of Managing Head:               | ANDRES D. ROSALES, JR.                         |   |
|                                      |  |   |
| Name of PCO:                         | ALEX JARDIN (Designated PC)                    | <b>)</b>                                  |
| PCO Accreditation No.:               |  | Date of Effectivity:-                     |
| Phone/Fax:                           | (0912) 992-5574                                | Email: -                                  |
|                                      |  |   |
| 2. PURPOSE OF INSPECTION             |  |   |
|                                      |  | nt pertaining to new permit applications, |
| renewals, or modifica                | ation  | No.                                       |
| New Renewal                          | 7 - 1 - 80 T T T T T T T T T T T T T T T T T T | New Renewal                               |
| PMPIN Application                    |  |   |
| Hazardous Waste                      |  |   |
|                                      | Transporter Registration                       |   |
| Hazardous waste                      |  |   |
|                                      | Air Pollution Control Installation             |   |
| Discharge Permit                     |  |   |
| Others                               |  |   |
|                                      |  |   |
| □ Determine compliance               | status with the environmental regul            | ations normit conditions and other        |
|                                      | status with the environmentar regul            | ations, permit conditions, and other      |
| requirements                         |  |   |
| ☐ Investigate community              |  |   |
| ☐ Check status of volunta            | ary commitment                                 |   |
| Industrial Ecowato                   | th   |   |
| Philippine Environ                   | mental Partnership Program (PEPP)              |   |
| Pollution Adjudica                   | tion Board (PAB)                               |   |
|                                      |  |   |
| ☐ Others                             |  |   |
| Name of Contact Person               | ALEX JARDIN                                    |   |
| Position / Designation               | Designated PCO                                 |   |

## 3. COMPLIANCE STATUS

## 3.1 DENR Permits/Licenses/Clearance

| <b>Environmental</b> |   |                   |  |  |
|----------------------|---|-------------------|--|--|
| PD 1586              | Pe  | Date of Issue     | Expiry Date                            |  |
|                      | ECC1  | ECC-R08-1012-0169 | 12-16-2010<br>(Amended:<br>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<br>Reference   | Compliance Requirements   | Co | mplia    | nt? | Remarks |
|--|---|----|----------|-----|---------|
| (Revised DAO<br>2003-30)   |   | Υ  | N        | N/A |         |
| Chapter 2-3<br>19)   | Does the establishment submit Compliance<br>Monitoring Report (CMR) semi-annually to EMB?   |    | <b>✓</b> |     |         |
| a) (i)   | Does the CMR include an assessment of the following:  |    |          |     |         |
|  | a) Performance against the ECC conditions?  |    | V        |     |         |
|  | b) Performance against the Environmental<br>Management Plan (EMP)   |    | <b>✓</b> |     |         |
|  | 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<br>Chapter 2-3<br>19)<br>a) (ii)<br>and DAO No.<br>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)?      |    | <b>√</b> |     |         |
| Chapter 2-3<br>19)<br>a) (iii)   | Does the establishment submit semi-annual CMRs as part of Module 5 of the second and fourth quarter SMRs?   |    | <b>√</b> |     |         |
|  | 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?  |    | 1        |     |         |
| Chapter 2-3<br>19)<br>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)?                                       |    | 1        |     |         |
|  | Did the establishment notify EMB on the start-up date of project implementation?  |    | <b>√</b> |     |         |
|  | Is the establishment required a Multi-Partite Monitoring Team (MMT) (ECC condition)?  |    | 1        |     |         |

|                                | Has the MMT been established through a signed Memorandum of Agreement (MOA)?   | <b>√</b> |  |
|--------------------------------|--|----------|--|
|                                | Is the MMT MOA in accordance with the prescriptions?   | <b>V</b> |  |
|                                | 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?  | <b>V</b> |  |
|                                | Is the establishment required an Environmental Guarantee Fund (EGF) (ECC condition)?   | <b>√</b> |  |
|                                | Has an EGF been established?   | V        |  |
| Chapter 2-3<br>19)<br>b) (iii) | Does the establishment address complaints, exceedance of standards, and/or suspicious data?  | 1        |  |

| Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)                          |                                   |             |           |          |          |                            |
|---|-----------------------------------|-------------|-----------|----------|----------|----------------------------|
| ECC/EMP Condition/ Requirement<br>Categorization  | Relevant ECC Condition/s (if any) |             | Compliant |          |          | <b>Proof of Compliance</b> |
| 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              |                                   |             |           |          | ✓        |                            |
| 4) EMP and updates as deemed required   |                                   |             |           |          | ✓        |                            |
| 5) Conduct of baseline, compliance and impact self-monitoring                                   |                                   | - 5         |           |          | ✓        |                            |
| 6) Multi-sectoral Monitoring (as may be required)   |                                   |             |           |          | <b>V</b> |                            |
| 7) Regular reporting  |                                   |             |           | <b>V</b> |          |                            |
| 8) Institutional arrangements necessary for implementation of environmental management measures |                                   |             |           |          | <b>√</b> |                            |
| 9) Standard DENR requirement on transfer of ownership   |                                   |             |           |          | <b>V</b> |                            |
| 10) Standard DENR requirement on abandonment  |                                   |             |           |          | ✓        |                            |
| 11) Impact Mitigation Plan or<br>Construction/Contractor's<br>Environmental Program             |                                   |             |           |          | <b>V</b> |                            |
| 12)Social Development Plan (SDP)  |                                   |             |           |          | /        |                            |
| 13) Information, Education and<br>Communication (IEC) Plan                                      |                                   |             |           |          | ✓        |                            |
| 14)Contingency/Emergency Response<br>Plan or equivalent Risk Management<br>Plan                 |                                   |             |           |          | <b>√</b> |                            |
| 15) Abandonment Plan (when applicable)  |                                   |             |           |          | ✓        |                            |

| 16) Environmental Monitoring Plan |  |  | / |  |
|-----------------------------------|--|--|---|--|
| (EMoP)                            |  |  |   |  |

## Other Observations:

- 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.

## **Remarks and Recommendations:**

- 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

List of Documents Reviewed:

Copy of ECC

Prepared by:

JEROME C/SALVADOR/ Engr. CARLOS A. CAYANONG

Source Emission Monitoring Specialist/ Chief, WAQNS

Approved by:

FOR. MANUEL J. SACEDA, JR.

Noted by:

REYNALDO B. BARRA, PME



## 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 -

: R8-2022-006115 IIS No.

REGION VIII (EASTERN VISAYAS) \*



Subject / Title:

Cogon Reservist Producer's Cooperative Commercial Sand and Gravel Extraction EIA Compliance Site 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.

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| BY<br>(Official Code/<br>Sender Initial) | DATE<br>(mm/dd/yy) | TO<br>(Official Code/<br>Receiver Initial) | TIME<br>(AM/PM) | ACTION   REMARKS   STATUS |  |  |  |
| Jerome C. Salvador                       | 02/11/2022         |  |                 | For initial/signature.    |  |  |  |
| $\alpha$                                 | 2-11               | Λ(   | 1007            | H                         |  |  |  |
| C.EMBD                                   | 22/11/2°           | DRD  |                 | 1                         |  |  |  |
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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

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

## Important Reminder!

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