

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

Report Control Number:

Date of Inspection: **MARCH 25, 2022**

Mission Order No.: **EMBR8-2022-009072**

1. GENERAL INFORMATION

Name of Establishment: **NILO P. UY SAND AND GRAVEL EXTRACTION**

Address: **Brgy. Can-isak, Barugo, Leyte**

Geo Coordinates:

Nature of Business: SAG Extraction

PSIC Code:

Product:

Year Established:

Operating hours/day:

Operating days/week:

Operating days/year:

Product Lines

Production Rate as Declared in the ECC (unit/day)

Actual Production Rate (unit/day)

N/A

N/A

N/A

Name of Managing Head:

NILO P. UY

Name of PCO:

-

PCO Accreditation No.:

-

Date of Effectivity:

Phone/Fax:

-

Email: -

2. PURPOSE OF INSPECTION

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

☐ New Renewal

☐ PMPIN Application

☐ Hazardous Waste ID Registration

☐ Hazardous Waste Transporter Registration

☐ Hazardous waste TSD Registration

☐ Permit to Operate Air Pollution Control Installation

☐ Discharge Permit

☐ Others

New

Renewal

☐

☐

☐

☐

☐

☐

☐

☐

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

☐ Investigate community complaints

☐ Check status of voluntary commitment

☐ Industrial Ecowatch

☐ Philippine Environmental Partnership Program (PEPP)

☐ Pollution Adjudication Board (PAB)

☐ Others

☐ Others **EIA Compliance Site Monitoring**

Name of Contact Person

NONE

Position / Designation

FM-EMED-57

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01-01-21

3. COMPLIANCE STATUS
 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-1102-0022	03/14/2011	
	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?			✓	Proponent did not pursue operation.
	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)					✓	

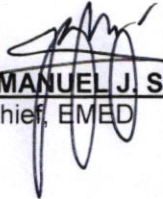
Other Observations:
<div>1. This Office issued Environmental Compliance Certificate with reference number ECC-08-1102-0022 to NILO P. UY for a Sand and Gravel Extraction Project on March 14, 2011 whose project location is at Pongso River Brgy. Can-isak, Barugo, Leyte.</div> <div>2. This Office has already cancelled the aforementioned ECC because of the proponent's failure to implement the project within 5 years since ECC issuance. The cancellation order was already issued last 17 November 2021.</div>
Remarks and Recommendations:
<div>✓ Since ECC-08-1102-0022 issued to Mr. NILO P. UY was already cancelled last 17 November 2021, then the same shall be delisted in the Universe.</div> <div>✓ The decision from the cancellation order is hereby attached:</div> <div><div><p>WHEREFORE, premises considered, this Office finds that Environmental Compliance Certificate, with Reference ECC-R08-1102-0022, issued to Mr. Nilo P. Uy for the Commercial Sand and Gravel Extraction Project to be located at Barangay Can-isak, Barugo, Leyte is hereby CANCELLED.</p><p>The Project Proponent, Mr. Nilo P. Uy, is hereby given an opportunity within a period of Fifteen (15) days from receipt of this Order to submit its position/explanation on the matter, the failure of which to do the same shall be deemed a waiver of its right to contest the cancellation and the cancellation shall be deemed final and executory.</p><p>SO ORDERED. <u>17 NOV 2021</u></p><p>Tacloban City, Philippines.</p><p>ENGR. REYNALDO B. BARRA OIC-Regional Director</p></div></div>
List of Documents Reviewed:
Copy of ECC

Prepared by:




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

Approved by:

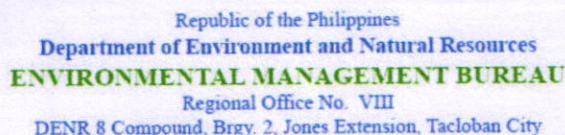


FOR: MANUEL J. SACEDA, JR.
OIC-Chief, EMED

Noted by:



REYNALDO B. BARRA, PME
OIC-Regional Director



Doc. Date : March 28, 2022
IIS No. : R8-2022-009394

Company Name : COMMERCIAL SAND AND GRAVEL EXTRACTION
(NILO P. UY)



TO: All Officials/Personnel Concerned:

10: 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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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. appropriate 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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