



## COMPLIANCE INSPECTION FOR EIA

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

Report Control Number:

Date of Inspection: February 3, 2022

Mission Order No.: EMBR8-2022-005272

## 1. GENERAL INFORMATION

Name of Establishment: **COMMERCIAL SAND & GRAVEL EXTRACTION**

(Proponent: Geoffrey Margallo)

Address: **Brgy. Cangumbang, Palo, Leyte**

Geo Coordinates:

Nature of Business: **Resource 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 in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	<b>GEOFFREY A. MARGALLO</b>	
Name of PCO:	<b>ELIZABETH MARGALLO (Designated PCO)</b>	
PCO Accreditation No.:	-	Date of Effectivity:-
Phone/Fax:	<b>(0910) 660-3174</b>	Email: -

## 2. PURPOSE OF INSPECTION

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

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

- ☐ 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 \_\_\_\_\_

Name of Contact Person

**ELIZABETH MARGALLO**

Position / Designation

Designated PCO



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1010-0142	11-02-2010	
	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?			✓	
<b>Chapter 2-3 19) b) (iii)</b>	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)					✓	

<b>Other Observations:</b> <ol style="list-style-type: none"> <li>1. This office had issued an Environmental Compliance Certificate (ECC) with reference number: <b>ECC-R08-1010-0142</b> issued on <b>November 2, 2010</b> to <b>GEOFFREY MARGALLO</b> for the Sand and Gravel Extraction located at <b>Brgy. Cangumbang, Palo, Leyte</b>.</li> <li>2. The ECC was amended on which increased the proponent's annual extraction rate from <b>1000 cubic meters to 2,000 cubic meters</b> last <b>July 31, 2018</b>.</li> <li>3. Based on office records, no submission of CMR.</li> </ol>
<b>Remarks and Recommendations:</b> <p>To issue a Notice of Violation to <b>GEOFFREY MARGALLO COMMERCIAL SAND AND GRAVEL</b> for Non-submission of the Self Monitoring Report (SMR) in violation of <b>ECC General/EmMop Condition/Restriction B.4 of ECC-R08-1010-0142</b>, in relation to <b>Section 9, P.D 1586</b>, and in relation further to <b>Table 2-3, Item 33, Chapter 2.5 of EMB Memorandum Circular No. 002-Series of 2007 (Procedural Manual for DAO 2003-30)</b>.</p>
<b>List of Documents Reviewed:</b> <p>Copy of ECC</p>

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



