




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
Tel No: (053) 832-1088 / (053) 832-2319
Email Address: embr8_records@emb.gov.ph



April 12, 2022

Mr. FELIX B. LIM
Managing Head
GOLDEN GLOBAL GAS STATION
Barangay Zone II, Sogod, Southern Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: 
DATE: 4/20/2022
TIME: 9:09 am

Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical personnel in your project site. The following are the recommendation formulated, to wit:

Recommendations:

1. Submission of 2nd Semester Compliance Monitoring Report (CMR) online through online.emb.gov.ph/cmtr
2. Submission of 4th Quarter Self-Monitoring Report (SMR) online through client.emb.gov.ph/smr
3. Secure Pollution Control Officer (PCO) Accreditation of the designated PCO
4. Secure Wastewater Discharge Permit online through opms.emb.gov.ph
5. Secure DENR Hazardous Waste Generator's ID online through hwms.emb.gov.ph

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations prescribed under **Presidential Decree 1586, Republic Act 8749, Republic Act 9275 and Republic Act 6969** and other applicable laws within thirty (30) days from the receipt of this letter.

Failure to do so shall be deemed as violations of applicable rules and regulations. This Office will be compelled to take appropriate legal action in accordance with the provisions of above-stated laws.

Please be guided accordingly.

Very truly yours,


REYNALDO B. BARRA, PME
OIC-Regional Director





ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: **April 1, 2022**Mission Order No.: **EMBR8-2022-009308****1. GENERAL INFORMATION**Name of Establishment: **COMMERCIAL SAND AND GRAVEL**Address: **Tambis I, St. Bernard, So. Leyte**Geo Coordinates: **10.331034,125.1112747**Nature of Business: **Quarrying**

PSIC Code:

Product:

Year Established: **N/A**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) |
|------------------------|---|-----------------------------------|
| N/A | N/A | N/A |
| | | |
| | | |
| Name of Managing Head: | MANUEL TEOFISTO A. ROJAS | |
| Name of PCO: | None | |
| PCO Accreditation No.: | None | Date of Effectivity: None |
| Phone/Fax: | 09276964390 | Email: None |

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications,

☐ renewals, or modification

New Renewal

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 **ECC Compliance Monitoring**☐☐☒ 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 **ECC Compliance Monitoring**

Name of Contact Person

MANUEL TEOFISTO A. ROJAS

Position / Designation

OWNER



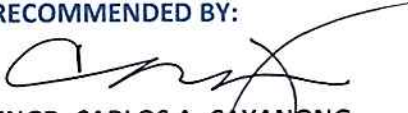



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

| Environmental Law | Permits | | Date of Issue | Expiry Date | |
|---|---|--------------------|---------------|-------------|---------------------|
| PD 1586 | ECC1 | ECC-08-030623-0089 | 2003-06-23 | | |
| | 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? | | / | | No record available |
| | 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? | | | / | No record available |

| | | | | | |
|---|--|--|--|---|--|
| | 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: | | | | | | |
| <p>The project is not operational during the time of inspection for more than ten (10) years.</p> <p>No report submitted on the stoppage of operation nor inform EMB to relieve from the requirement for continued compliance with the ECC conditions.</p> <p>No abandonment/decommissioning plan submitted for approval by EMB at least six (6) months before the planned abandonment/decommissioning.</p> | | | | | | |
| Remarks and Recommendations: | | | | | | |
| <p>In this case, the stoppage of the project is voluntary on the part of the proponent thereby, ECC cancellation is justified on the basis of failure to operate within the prescribed five(5)-year period pursuant to PD 1586 and its implementing rules and regulations.</p> | | | | | | |
| List of Documents Reviewed/Documentation: ECC | | | | | | |
| <div><div><p>PREPARED BY:</p><p></p><p>ZEUS BRYAN B. LORETO EMS II</p></div><div><p>REVIEWED BY:</p><p></p><p>ALEJANDROQUE G. MACATIGUE SvEMS</p></div><div><p>RECOMMENDED BY:</p><p></p><p>ENGR. CARLOS A. CAYANONG Chief, EMED</p></div><div><p>APPROVAL:</p><p></p><p>MANUEL J. SACEDA, JR. Chief, AWQMS</p></div><div><p>NOTED:</p><p></p><p>ENGR. REYNALDO B. BARRA Regional Director</p></div><div></div></div> | | | | | | |