



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

**ALBERTO V. BAROLA**

Managing Head

ALBERTO BAROLA COMMERCIAL SAND AND GRAVEL PROJECT

Brgy. Tunga-tunga, Maasin City, Southern Leyte

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED BY: *[Signature]*  
DATE: 4/20/2022  
TIME: 9:06 am

Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your project located at Brgy. Asuncion, Macrohon, Southern Leyte. The recommendation was:

**Recommendation:**

- Submission of 2<sup>nd</sup> Semester 2021 Compliance Monitoring Report (CMR) online through [online.emb.gov.ph/cmr](http://online.emb.gov.ph/cmr) or request for suspension of CMR submission while there is no operation yet.

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 of **PD 1586**.

Please be guided accordingly.

Very truly yours,

*[Signature]*  
**REYNALDO B. BARRA, PME**  
OIC-Regional Director





COMPLIANCE INSPECTION FOR EIA

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_  
Date of Inspection: **March 4, 2022**  
Mission Order No.: **EMBR8-2022-006807**

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: <b>Alberto Barola Commercial Sand and Gravel Extraction</b>		
Address: <b>Brgy. Asuncion, Macrohon, Southern Leyte</b>		Geo Coordinates: <b>10.0443972°N, 124.9901083°E</b>
Nature of Business: <b>Sand and Gravel Extraction</b>		
PSIC Code: <b>08104</b>	Product:	Year Established: <b>2004</b>
Operating hours/day: <b>None</b>	Operating days/week: <b>None</b>	Operating days/year: <b>None</b>

Product Lines	Production Rate as Declared in the ECC (unit/year)	Actual Production Rate (unit/year)
Name of Managing Head:	<b>Alberto Barola</b>	
Name of PCO:	<b>Lucia Genol</b>	
PCO Accreditation No.:	<b>None</b>	Date of Effectivity: <b>N/A</b>
Phone/Fax:	<b>0917-133-3316</b>	Email: <b>admin@lae-inc.com</b>

<b>2. PURPOSE OF INSPECTION</b>		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
	<b>New</b>	<b>Renewal</b>
_____ New Renewal		
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other Requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
_____ Industrial Ecowatch		
_____ Philippine Environmental Partnership Program (PEPP)		
_____ Pollution Adjudication Board (PAB)		
_____ Others _____		
<input type="checkbox"/> Others _____		
Name of Contact Person	<b>Alberto Barola</b>	
Position / Designation	<b>Owner</b>	



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-041220-0306	12/21/2004
	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?			✓	

<b>Compliance to ECC Conditions and EMP Commitments (Revised DAO 2003-30)</b>						
<b>ECC/EMP Condition/ Requirement Categorization</b>	<b>Relevant ECC Condition/s (if any)</b>		<b>Compliant</b>			<b>Proof of Compliance</b>
	<b>No.</b>	<b>Description</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>	
1) Project coverage/limits	1	49,414 m <sup>2</sup> extraction area			✓	
2) Components					✓	
3) Other sectoral requirements mandated by other agencies to be complied with	3	Secure other permits from other government agencies			✓	
4) EMP and updates as deemed required	4	EMoP implementation			✓	
5) Conduct of baseline, compliance and impact self monitoring					✓	
6) Multi-sectoral Monitoring (as may be required)					✓	
7) Regular reporting	5	SMR submission			✓	
8) Institutional arrangements necessary for implementation of environmental management measures	2	ECC Automatic revocation if not operated for 3 years			✓	
9) Standard DENR requirement on transfer of ownership	7	Inform EMB of 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	6	ECC billboard posting			✓	
14) Contingency/Emergency Response Plan or equivalent Risk Management Plan					✓	
15) Abandonment Plan (when applicable)					✓	
16) Environmental Monitoring Plan (EMoP)					✓	




<b>Other Observations:</b> <ul style="list-style-type: none"><li>➤ An approved ECC amendment was issued on January 26, 2005 approving the use of Mechanical equipment at the project.</li><li>➤ Another approved ECC amendment was issued on August 26, 2014 approving the expansion of area to 49,414 m<sup>2</sup> with an annual extraction rate 3,000 m<sup>3</sup> per hectare.</li><li>➤ Alberto Barola applied for renewal of Commercial Sand and Gravel Extraction project on July 12, 2016 but was still pending/on-process from the Provincial LGU Southern Leyte. No renewal permit nor disapproval letter was issued to the proponent.</li><li>➤ Section 3 of EMB MC 2020-31 provided that "For projects which cannot be implemented due to ... non-issuance of permits not attributable to the proponent,... the five (5) year period shall be tolled from the time of ... non-issuance of permits and clearances,... The five (5) – year period shall continue to run upon lifting of the same".</li><li>➤ Since the proponent was not issued a permit after the application on July 12, 2016, the five year period for ECC Cancellation should not be tolled from July 12, 2016 till the time of inspection.</li></ul>
<b>Remarks and Recommendations:</b> <ul style="list-style-type: none"><li>➤ Submission of 2<sup>nd</sup> Semester 2021 Compliance Monitoring Report (CMR) online through <a href="https://online.emb.gov.ph/cmr">online.emb.gov.ph/cmr</a> or;</li><li>➤ Request for suspension of CMR submission while there is no operation yet.</li></ul>
<b>List of Documents Reviewed:</b> <p>ECC-08-041220-0306</p>

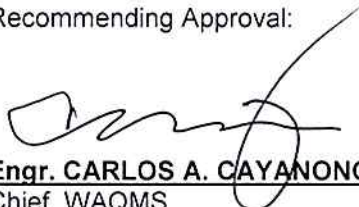
Submitted by:

  
**ZEUS BRYAN B. LORETO**  
EMS II


Reviewed:

  
**For. ALEJANDROQUE G. MACATIGUE**  
Head, PEMU Southern Leyte

Recommending Approval:

  
**Engr. CARLOS A. CAYANONG**  
Chief, WAQMS

Approval:

  
**For. MANUEL J. SACEDA, Jr.**  
OIC-Chief, EMED

Noted:

  
**Engr. REYNALDO B. BARRA**  
OIC-Regional Director

