

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: __ Date of Survey/Inspection: March 09, 2022 Mission Order No.: EMBR8-2022-007030 1. GENERAL INFORMATION Name of Establishment: Three (3) Livelihood Training Center and Dormitory (City Government of Tacloban) Address: Brgy. 25, Tacloban City, Leyte Geo Coordinates: 11.242074, 125.008323 Nature of Business: Office Building Product: None Year Established: 2004 PSIC Code: Operating days/week: 5 Operating hours/day: 8 Operating days/year: **Product Lines Production Rate as Declared** Actual Production Rate (unit/day) in the ECC (unit/day) N/A CITY GOVERNMENT OF TACLOBAN Name of Managing Head: Name of PCO: **Jayson Ogale** PCO Accreditation No.: 2021-RVIII-0095 Date of Effectivity: Phone/Fax: 09959345115 E-mail: 2. PURPOSE OF INSPECTION Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal Nev Renewal **PMPIN Application** Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration П Permit to Operate Air Pollution Control Installation Discharge Permit __ Others _ 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

Position / Designation

Jayson Ogale

Pollution Control Officer

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-040414-0056	April 21, 2004	N/A
	ECC2			
	DENR Registry ID	- 1879/18		Others
0.000	PCL Compliance Certificate			
RA 6969	CCO Registry	* L10 - 12 019	i in Linch	
	Permit to Transport	Peacsc I I T II .	er systation	
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

A. Water Sources			- 101	1.30 4 10 10 10 10 10 10 10 10 10 10 10 10 10				
Sources of Water Supply Daily (m ³ /			33	Annual (m³/day)	Specify if Others			
Surface water (river, lakes, etc.)								
Groundwater								
Water utilities								
Others (specify)								
B. Wastewater Sources								
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	lay)	Generated (m³/day)	Specify if Others			
Process Water								
Domestic Water								
Cooling Water								
Maintenance								
Storm drain	-							
Others (specify)								
C. Quality of Abstracted Wat	er							
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others			
	The same	Jagos	a an Dair	o condected				
5. Information on Wastewater Polluti	on							
A. Does the Establishment have a Was	tewater	☑ Ye	es					
Treatment Plant?		□ No						
B. What type of WWTP?			☐ Physical ☐ Biological ☐ Chemical ☐ Others					
C. WWTP Detail								
1. Date Installed		2004						
2. Design Capacity	1017/12							
3. Cost of WWTP								
Annual Maintenance Cost (Php/year	-)		4					
5. Location of Discharge Point(s)		Rece	iving Wa	ter Body	Classification of Water Body			
Septic Tank			abato B	ay	Class SC			
quality a valvas as as	islanti-i	ПУ		-	Other (specify)			
6. Flow Metering Device Use			ow Mete	r				
7. Flow Rate								

A. Con	nnone	nts of WWT	P								
Primary	iipolic		logical				Che	mical			Others
Screening Primary Tree Grit Remova Oil/Water S Equalization Others (spec	al eparat n Tank	t Ø	☐ Activated Sludge ☐ Anaerobic Digestion ☐ Tricking Filter ☐ Oxidation/Stabilization Pol ☐ Sequencing Batch Reactor ☐ Others (specify)				pH Adjustment Disinfection Oxidation/Reduction Flocculation/ Coagulation Others (specify)				
B. Cor	ndition	of the WW	TP								
What is the general condition of the WWTP during sampling?				☐ Properly maintained ☐ Inadequately maintained ☐ Poor maintenance ☐ Others Not determined							
2. Is the WWTP	unde	r construction	on or under	going	Yes No						
rehabilitation?					□ No						
reported to EN	. If the answer is No. 2 is YES, has this been eported to EMB/LLDA?				N/A						
Which System or being modified		nits are und	er construc	ction							
5. Estimated da											
6. Treatment u	nits ut	ilized to trea	at wastewa	ter							
Water Quality Sampling Point Sampling Statio	t No. 1						Sam	pling Ti	me:		
Type of Sample											
Result Analysis	5										
			DENR Efflu			-		pliant			
Parameter		Value	Unit	Stand	lards		Yes No			Rem	arks
				No effi	luent sa	mplin	ig co	nducte	d		
									I		
III. SUMMARY	OF FIN	IDINGS									
Legal	Com	pliance Rec	uirements			Com	pliant		Remark	s	
Reference						Υ	N	N/A			
DAO 2005-10		as the esta					/				
Rule 14.1		rized cop ication form	oies of	accom	plished						
DAO 2005-10				ent cul	hmitted						
Rule 14.2	Sew appr	2. Has the establishment su Sewer and Drainage Plan Draw appropriate scale in as standa sheet and in accordance with engineering practice?			ving of rd size			1			
	3. Ha	as the establity analysis	eering practice? the establishment submitted y analysis of abstracted wate propriate bills?					1			

	4. Has the establishment submitted Pollution Prevention/Environmental		1	
	Management System Plan or Program? 5. Has the establishment submitted copy			
	of the Environmental Compliance Certificate or Certificate of Non- Coverage?		1	
	6. Does the establishment have a DENR ID Number as hazardous waste generator, as applicable?		J	
	7. Has the estabishment designated or appointed a PCO?		J	
AO 2005-10	8. Does the establishment use its effluent		1	(If yes, proceed to succeeding items)
tule 14.6	for Agricultural Purposes?		v	(ii yee, present to easessaing neme)
	a. Has the establishment submitted		1	
	certified true copy of land ownership or			
	notarized copy of agreement between			
	the owner of the land where the effluent			
	is to be applied and the			
	discharger/permittee?		,	
	b. Has the establishment submitted proof		1	
	that wastewater to be used for land			
	application does not contain toxic or			
	substances (as defined in RA 6969)?			
	c. Does the establishment's wastewater		1	
	applied for agricultural purposes directly			
	or indirectly seep or drain into			
	groundwater or nearby surface waters			
	which will affect the quality of such			
	ground and/or surface water?			
			,	
	d. Has the establishment submitted a		1	
	Certification from the Department of			
	Agriculture (DA) stating that the quantity,			
	quality and distribution methodology of	169		
	application are suited for agricultural			
	purposes?			
	e. Does the establishment use land		1	
	application only during periods of low			
	surface water flow to enhance loading			
	limits compliance?			
	f. Has the establishment submitted		1	
	baseline groundwater quality data and			
	self-monitoring report within the			
	discharge areas, and installed at least one			
	groundwater monitoring well which shall			
	be drilled in each dominant direction of			
	groundwater movement?			
	g. Has the establishment submitted an		1	
,	emergency plan – which shall respond to			
	emergencies that can prevent or			
	minimize damage to equipment, land,			
	groundwater, etc., and/or public health?			
	h. Does the plan highlight the design	-	1	
	considerations, systems operation,			

effluent and groundwater before/after		
irrigation? Such requirements shall be in		
addition to Section 14.2.		

Other Observations:

- 1. The City Government of Tacloban was issued an Environmental Compliance Certificate with Reference No.: ECC-08-040414-0056 last April 21, 2004, for the three (3)-storey Livelihood Training Center and Dormitory (City Government of Tacloban).
- 2. No copy of Environmental Compliance Certificate was retrieved in the EMB online system.
- The three-storey building is currently occupied by the City Social Welfare and Development Office and the Office for Senior Citizens Affairs as their extension office.
- 4. Gross floor area of the three-storey office building is less than 10,000 square meters.
- 5. No semi-annual CMR was submitted based on office records.

Remarks and Recommendation:

- 1. For ECC cancellation. Project gross floor area is less than 10,000 sqm which is the minimum project size for projects required with ECC pursuant to EMB MC 2014-05.
- 2. For the proponent to secure a Discharge Permit for the generated domestic wastewaters.

List of Documents Reviewed:

Submitted by:

JO ANNE JOY M. DAÑAL-VILLERO

Approved by:

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

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted by:

REYNALDO B. BARRA, PME OIC-Regional Director



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 : April 11, 2022

Company Name: CITY GOVERNMENT OF TACLOBAN

IIS No. : R8-2022-010381

Subject / Title: Survey Report (Water) for Three-Storey Livelihood Center and Dormitory of the City Government of Tacloban

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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Carlos A. Cayanong	04/13/2022	Sheilla Niña A. Peru	08:54 AM	For approval.				
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C. EMED	04/20/22	ORD	1:57	Ţ				
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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 I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file H - Pls. for approval L - Update stat of case

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