

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1. GENERAL INFORMATION Name of Establishment: COMMERCIAL ESTABLISHMENT		CONSTRUCTION OF RESTAURANT & OTHE			
Address: Brgy. 94, Tigbao, Taclo Nature of Business: restaurant		Geo Coordinates: 11.25649 N, 124.96949 E			
PSIC Code:56	Product: N/A	Year Established: 2010			
Operating hours/day: project non -existent	Operating days/week: project non -existent	Operating days/year: project non -existent			
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)			
	None	project non-existent			
Name of Managing Head:	AMALIA A, ENRIQUEZ				
Name of PCO:	None				
PCO Accreditation No.:	None	Date of Effectivity:			
Phone/Fax:	09618337575	Email:			
2. PURPOSE OF INSPECTION					
☐ Verify accuracy of informati renewals, or modification New Renewal		nt pertaining to new permit applications, New Renewal			
PMPIN Application Hazardous Waste ID R Hazardous Waste Tran Hazardous waste TSD Permit to Operate Air Discharge Permit	sporter Registration				
requirements Investigate community com Check status of voluntary of Industrial Ecowatch Philippine Environmen Pollution Adjudication Others	nplaints ommitment tal Partnership Program (PEPP)	ations, permit conditions, and other			

Name of Contact Person	MR. MARK MECENAS
BOOKIND LIANCE STIATUS	Admin Manager-M Lhuillier Ice Plant

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
PD 4506	ECC1	ECC-R08-1008-0100	09-07-2010	
PD 1586	ECC2			
	DENR Registry ID			
D. COCO	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

Sources of Water Supply	Daily (m	3/day)		Annual (m ³ /day)	Specify if Others			
Surface water (river, lakes, etc.)		,,,						
Groundwater								
Water utilities								
Others (specify)	+							
B. Wastewater Sources								
Water Use / Sources of	T							
Wastewater	Consum	ed (m³/d	lay)	Generated (m ³ /day)	Specify if Others			
			•					
Process Water (reject)								
Domestic Water								
Cooling Water								
Maintenance (backwashing)								
Storm drain								
Others (specify)								
C. Quality of Abstracted \	Vater							
	BOD/							
Sources of Water Supply	COD	TSS	AVFP	Heavy Metals	Specify if Others			
River								
5. Information on Wastewater Pol	lution							
A. Does the Establishment have a V	Vastewater	☐ Ye	es :					
Treatment Plant?		□ N	0					
		☐ P	hysical					
B. What type of WWTP?			Biological					
			hemical					
			thers					
C. WWTP Detail								
1. Date Installed								
2. Design Capacity								
3. Cost of WWTP								
4. Annual Maintenance Cost (Php/y	ear)							
5. Location of Discharge Point(s)		Recei	ving Wa	ter Body	Classification of Water Body			

	toring Dovice Use				☐ V-weir Other (sp				Other (spec	city)
6. Flow Me	tering Devi	ce Use								
7. Flow Rate	e Not			Influ	ent	Ef	fluent		Others (spe	cify)
				,						
	Componen			Α		Ch	emical			Others
Primary			ological	l Cludes				ustmont		Otners
Screenin			Activated	c Digestion			-	ustment		
☐ Grit Rem	Treatment	1	Tricking I		Disinfection Oxidation/Reduction					
Oil/Wate		1	_	n/Stabilization	Dond		1			
☐ Equaliza				ng Batch Reac					ation/ Coagulation (specify)	
Others	tion rank			pecify)			Others	(specify)		
(specify)			o Circis (s	pecity)						
	Condition of	of the W	//W/TP							
1. What is the				/WTP P	roperly	maint	ained			
during samp	_	corrarcic	on or the v				naintain	ed		
						intena				
					thers					
2. Is the WV	VTP under	constru	ction or		es					
undergoing	rehabilitati	ion?			0					
3. If the ans	wer is No. 2	2 is YES,	has this b	een						
reported to	EMB/LLDA	?								
4. Which Sy										
construction	n or being n	nodified	4?							
5. Estimated										
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ater Quality	Field Date		reat waste							
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	Management System Plan or Program?		
	5. Has the establishment submitted copy of the Environmental Compliance Certificate or Certificate of Non-Coverage?	٧	
	6. Does the establishment have a DENR ID Number as hazardous waste generator, as applicable?	٧	
	7. Has the estabishment designated or appointed a PCO?	٧	
AO 2005-10 Jule 14.6	8. Does the establishment use its effluent for Agricultural Purposes?	٧	If yes, proceed to succeeding items
	a. Has the establishment submitted 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?	٧	
	b. Has the establishment submitted proof that wastewater to be used for land application does not contain toxic or substances (as defined in RA 6969)?	٧	
	c. Does the establishment's wastewater 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?	٧	
	d. Has the establishment submitted a Certification from the Department of Agriculture (DA) stating that the quantity, quality and distribution methodology of application are suited for agricultural purposes?	٧	
	e. Does the establishment use land application only during periods of low surface water flow to enhance loading limits compliance?	٧	
	f. Has the establishment submitted 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?	٧	
	g. Has the establishment submitted an emergency plan – which shall respond to emergencies that can prevent or minimize damage to equipment, land, groundwater, etc., and/or public health?	٧	
	h. Does the plan highlight the design considerations, systems operation, treatment/monitoring of soil, crops, effluent and groundwater before/after irrigation? Such requirements shall be in	٧	

addition to Section 14.2.			

Other Observations:

- Ms. Amalia A. Enriquez is granted an Environmental Compliance Certificate (ECC) with reference code: ECC-R08-1008-0100 on 07 September 2010 for the Building Renovation and Construction of Restaurant and other Commercial Establishments Project located in Brgy. 94, Tigbao, Tacloban City.
- During site monitoring, the project described in the ECC issued was non-existent.
- The existing project located in the same area was an Ice Plant owned and operated by Michelle Lhuillier.
- According to Mr. Mark Mecenas, Admin Manager-M Lhuillier Ice Plant, both projects have the same owner. The restaurant and other commercial Establishment projects were damaged in 2013 when Typhoon Yolanda struck Eastern Visayas. Instead of restoring the project, the management decided to divert into operating an ice plant.
- The Ice Plant Project has not yet secured an ECC and other environmental permits applicable to the project.

Remarks and Recommendation:

- This Office shall facilitate the cancellation of ECC issued with reference code: ECC-R08-1008-0100 on 07 September 2010 for the Building Renovation and Construction of Restaurant and other Commercial Establishments Project.
- This Office shall notify the project proponent on the cancellation of the ECC issued.
- To secure a separate ECC for the Ice Plant project.

List of Documents Reviewed:

Copy of ECC

Submitted by:

JANET T. POLEA

Engr. I

Approved by:

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

Engr. CARLOS A. CAYANON Chief, WAQMS

Noted by:

REYNALDO B BARRA, PME.



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: January 24, 2022

IIS No. : R8-2022-004310

Company Name: AMALIA A. ENRIQUEZ

Subject / Title:

Survey/Inspection for Water Quality Management -Building Renovation and Construction of Restaurant and other

commercial establishment

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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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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