



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 Inspection: February 9, 2022  
Mission Order No.: EMBR8-2022-005617

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: <b>PUREGOLD PRICE CLUB INC. (PUREGOLD MARASBARAS BRANCH)</b>		
Address: <b>Brgy. 80, Marasbaras, Tacloban City</b>		Geo Coordinates: <b>11.31419, 124.95388</b>
Nature of Business: <b>Commercial Establishment</b>		
PSIC Code:	Product:	Year Established: <b>2016</b>
Operating hours/day: <b>12</b>	Operating days/week: <b>7</b>	Operating days/year: <b>365</b>

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	<b>CLARENCE M. CLARITO</b>	
Name of PCO:	<b>MANUEL MORALES (designate)</b>	
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:	<b>09050294691</b>	Email:

<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		
<input type="checkbox"/> New Renewal	<b>New</b>	<b>Renewal</b>
<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"/>

<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
<input type="checkbox"/> Industrial Ecowatch
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)
<input type="checkbox"/> Pollution Adjudication Board (PAB)
<input type="checkbox"/> Others _____
<input type="checkbox"/> Others _____

Name of Contact Person	<b>MANUEL MORALES</b>
Position / Designation	Designated PCO



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1			
	ECC2			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	18-POA-G-0837-0168	Jul. 16, 2018	Jul. 16, 2023
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m <sup>3</sup> /day)	Annual (m <sup>3</sup> /day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater			
Water utilities	No data		
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m <sup>3</sup> /day)	Generated (m <sup>3</sup> /day)	Specify if Others
Process Water			
Domestic Water	Not verified		
Cooling Water			
Maintenance			
Storm drain			
Others (specify)			

C. Quality of Abstracted Water

Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others

5. Information on Wastewater Pollution

A. Does the Establishment have a Wastewater Treatment Plant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
B. What type of WWTP?	<input checked="" type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others		
C. WWTP Detail			
1. Date Installed	2016		
2. Design Capacity	Grease trap and 3 chamber septic tanks		
3. Cost of WWTP			
4. Annual Maintenance Cost (Php/year)			
5. Location of Discharge Point(s)	Receiving Water Body	Classification of Water Body	
No discharge outlet observed	n/a	n/a	
	<input type="checkbox"/> V-weir	Other (specify)	
6. Flow Metering Device Use	<input type="checkbox"/> Flow Meter		
7. Flow Rate	Influent	Effluent	Others (specify)

A. Components of WWTP



Primary	Biological	Chemical	Others
<input checked="" type="checkbox"/> Screening <input type="checkbox"/> Primary Treatment <input type="checkbox"/> Grit Removal <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> Equalization Tank <input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> Activated Sludge <input checked="" type="checkbox"/> Anaerobic Digestion(septic tank) <input type="checkbox"/> Tricking Filter <input type="checkbox"/> Oxidation/Stabilization Pond <input type="checkbox"/> Sequencing Batch Reactor <input type="checkbox"/> Others (specify)_____	<input type="checkbox"/> pH Adjustment <input type="checkbox"/> Disinfection <input type="checkbox"/> Oxidation/Reduction <input type="checkbox"/> Flocculation/ Coagulation <input type="checkbox"/> Others (specify) _____	
<b>B. Condition of the WWTP</b>			
1. What is the general condition of the WWTP during sampling?		<input checked="" type="checkbox"/> Properly maintained <input type="checkbox"/> Inadequately maintained <input type="checkbox"/> Poor maintenance <input type="checkbox"/> Others	
2. Is the WWTP under construction or undergoing rehabilitation?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3. If the answer is No. 2 is YES, has this been reported to EMB/LLDA?			
4. Which System or units are under construction or being modified?			
5. Estimated date of completion			
6. Treatment units utilized to treat wastewater			

<b>Water Quality Field Date</b>						
<b>Sampling Point No. 1</b>						
<b>Sampling Station</b>			<b>Sampling Time:</b>			
<b>Type of Sample</b>						
<b>Result Analysis</b>						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

III. SUMMARY OF FINDINGS					
Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 2005-10 Rule 14.1	1. Has the establishment submitted two notarized copies of accomplished application form?		/		
DAO 2005-10 Rule 14.2	2. Has the establishment submitted Sewer and Drainage Plan Drawing of appropriate scale in as standard size sheet and in accordance with good engineering practice?			/	
	3. Has the establishment submitted water quality analysis of abstracted water and the appropriate bills?			/	
	4. Has the establishment submitted Pollution Prevention/Environmental Management System Plan or Program?			/	

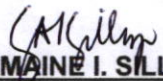


DAO 2005-10 Rule 14.6	5. Has the establishment submitted copy of the Environmental Compliance Certificate or Certificate of Non-Coverage?			/	
	6. Does the establishment have a DENR ID Number as hazardous waste generator, as applicable?			/	
	7. Has the establishment designated or appointed a PCO?	/			
	8. Does the establishment use its effluent for Agricultural Purposes?			/	<b>If yes, proceed to succeeding items</b>
	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?				
	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)?				
	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?				
	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?				
	e. Does the establishment use land application only during periods of low surface water flow to enhance loading limits compliance?				
	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?				
	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?				
	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 addition to Section 14.2.				

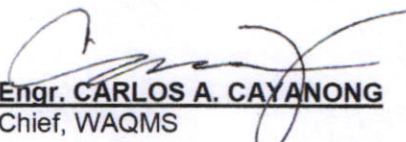


<b>Other Observations:</b>  <ol style="list-style-type: none"><li>1. The establishment was in normal operation during time of inspection. They are currently renting the building for the operation of the commercial establishment.</li><li>2. The establishment is issued with a valid permit to operate air pollution source and control facilities with permit number: 18-POA-G-0837-0168 valid until July 16, 2023.</li><li>3. As per information from the designated PCO, processing of the permits is handled by their central office in Manila.</li><li>4. Mr. Manuel Morales plans to be the PCO for the three (3) branches in Tacloban.</li><li>5. Installed in the establishment are three (3) units comfort rooms, two (2) of which are for costumers and one (1) unit is for the employees. Also, there are two (2) units grease traps installed in the sinks located at the meat and poultry section. One (1) unit grease trap for each sink. There is also a centralized drainage system from the meat and poultry area. According to the designated PCO, all wastewater is directed to the three (3) chambered closed loop septic tank located in the parking area outside of the establishment. Maintenance of the septic tank is through siphoning.</li><li>6. The designated PCO was also advised to apply for DENR registry ID as hazardous waste generator.</li><li>7. 4<sup>th</sup> quarter 2021 SMR was submitted online on February 7, 2022.</li></ol>
<b>Remarks and Recommendation:</b>  <ol style="list-style-type: none"><li>1. For issuance of Notice of Violation for operating without valid discharge permit pursuant to Paragraph (c), Section 27 of RA 9275, in relation to Section 28 of RA 9275, in relation further to PAB Resolution No. 01-2019.</li></ol>
<b>List of Documents Reviewed:</b> Online SMR, PTO

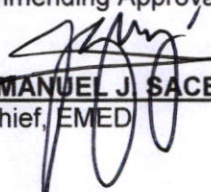
Submitted by:

  
**SHARMAINE I. SILLEZA**  
EMS I

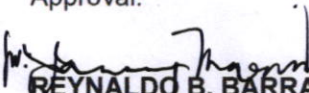
Reviewed by:

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

Recommending Approval:

  
**FOR: MANUEL J. SACEDA, JR.**  
OIC Chief, EMED

Approval:

  
**REYNALDO B. BARRA, PME**  
OIC, Regional Director

