

# **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:	3/3/2022				
Mission Order No.:	EMBR8-2022-007184				
1. GENERAL INFORMATION					
Name of Establishment: SAMAR ADVENTIST MISS	SION OFFICE BUILDING				
	y. Mercedes, Catbalogan City,	Geo Coordinates: 11°47′12″N, 124°52′9″E			
Samar					
Nature of Business:					
DCIC Code	Product:	Year Established: Not existing			
PSIC Code:	Product:	real Established. Not existing			
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A			
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)			
	in the ECC (unit/day)				
N/A	N/A	N/A			
Name of Managing Head:	N/A				
N	N/A				
Name of PCO:	N/A				
PCO Accreditation No.:		Date of Effectivity:			
Phone/Fax:		Email:			
2. PURPOSE OF INSPECTION					
	nation submitted by the establishme	ent pertaining to new permit applications,			
New Renewal		New Renewal			
PMPIN Application		ППП			
Hazardous Waste II	D Registration				
Hazardous Waste T					
Hazardous waste T		n n			
	Air Pollution Control Installation				
/ Discharge Permit					
Otners					
☐ Determine compliance	status with the environmental regul	ations, permit conditions, and other			
requirements	status with the environmental regul	ations, permit conditions, and other			
☐ Investigate community	complaints				
☐ Check status of voluntar					
Industrial Ecowatch	i				
	nental Partnership Program (PEPP)				
Pollution Adjudicat	ion Board (PAB)				
Others					
Name of Contact Person	Emerson C. Lucion				
Position / Designation	President				

## 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	<b>Expiry Date</b>
DD 4500	ECC1	ECC-OL-R08-2019-0193	10/24/2019	
PD 1586	ECC2			
	DENR Registry ID	N/A		
DA 5050	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	N/A		

<b>RA 9275</b> DP No.		N/A							
4. Water Supply and Wastewater Gen	eration								
A. Water Sources									
Sources of Water Supply	Daily (m	³/day)		Annual (m³/day)	Specify if Others				
Surface water (river, lakes, etc.) N/A									
Groundwater									
Water utilities									
Others (specify)									
B. Wastewater Sources									
Water Use / Sources of Wastewater	Consum	ed (m³/d	ay)	Generated (m <sup>3</sup> /day)	Specify if Others				
Process Water		N/A							
Domestic Water									
Cooling Water									
Maintenance									
Storm drain									
Others (specify)									
C. Quality of Abstracted Water	er								
	BOD/								
Sources of Water Supply	COD	TSS	AVFP	<b>Heavy Metals</b>	Specify if Others				
N/A									
5. Information on Wastewater Pollution	on								
A. Does the Establishment have a Was	tewater	☐ Ye	es						
Treatment Plant?		□N	□ No						
			☐ Physical						
B. What type of WWTP?			☐ Biological						
			Chemical						
			☐ Others						
C. WWTP Detail									
1. Date Installed	-								
2. Design Capacity									
3. Cost of WWTP									
4. Annual Maintenance Cost (Php/year	)								
5. Location of Discharge Point(s)			iving Wa	ter Body	Classification of Water Body				
Constitution of the consti		□ V	-weir		Other (specify)				
6. Flow Metering Device Use		☐ FI	low Mete	er					
7. Flow Rate			ent	Effluent	Others (specify)				

A. Com	nponen	ts of WW	TP								
Primary			Biological				Che	mical	Others		
☐ Screening			Activated	Sludge				pH Adjus	tment		
Primary Trea	atment	.   [	☐ Anaerobic Digestion				Disinfection				
☐ Grit Remova	al		☐ Tricking Filter				Oxidation/Reduction				
☐ Oil/Water Se	eparato	or E	Oxidation/Stabilization Pon						tion/ Coagula		
$\square$ Equalization	Tank		☐ Sequencing Batch Reactor					Others (s	specify)		
Others (spec	cify)	_   [	Others (specify)							la l	
B. Con	dition	of the WV	WTP								
1. What is the g	eneral	condition	of the WW	TP	Prop	erly r	nainta	ined			
during sampling?			☐ Inadequately maintained								
					Poor maintenance						
					☐ Oth	ers					
2. Is the WWTP	under	construct	ion or under	rgoing	Yes						
rehabilitation?		<u> </u>	<u> </u>		□ No						
3. If the answer	is No.	2 is YES, h	as this been	1							
reported to EM											
4. Which Syster		nits are un	der constru	ction							
or being modifi											
5. Estimated da	te of c	ompletion	1								
6. Treatment u	nits uti	lized to tre	eat wastewa	iter							
Water Quality		ate									
Sampling Point							Т.				
Sampling Statio							Sam	pling Ti	ne:		
Type of Sample											
Result Analysis	<u> </u>			DENID	-ca			-11		T	
D	١.	Value.	11-14		DENR Effluent Standards		Compliant		Na	Remarks	
Parameter		Value	Unit Standa		arus		Yes		No	Nelliai K3	
	-						-				
	05 511	DINGS									
III. SUMMARY						-	••				
Legal Reference	Com	pliance Re	equirements	5		Com	mpliant		Remarks		
DAO 2005-10	1 11	ac the act	tablishment	cubarit	od tur	1	N	N/A	Dro	iect not implements	
Rule 14.1								/	Pro	ject not implemented	
Nule 14.1	100000000000000000000000000000000000000		opies of	accom	plished						
DAO 2005-10		ication for	establishm	ont sul	amitta d	-	-	1		-do-	
Rule 14.2								/		-00-	
Nule 14.2			rainage Pla		_						
			cale in as								
			n accordan	ce with	good						
		neering pr		ub ma itt	d=+	-	-	1		- d -	
			iblishment s					/		-do-	
			is of abstrac	cted wa	ter and			1			
		ppropriat					-	1,			
			establishm					/		-do-	
	Pollu		Prevention						17.		
	Man	agement S	System Plan	or Progr	am?						

	5. Has the establishment submitted copy			/	-do-
	of the Environmental Compliance				
	Certificate or Certificate of Non-				
	Coverage?				
	6. Does the establishment have a DENR			1	-do-
	ID Number as hazardous waste			1	
	generator, as applicable?				
	7. Has the estabishment designated or			1	-do-
	appointed a PCO?			/	- 40
DAO 2005-10	8. Does the establishment use its effluent		-	1	If yes, proceed to succeeding items
Rule 14.6	Page 1 and the second s			/	in yes, proceed to succeeding items
Rule 14.6	for Agricultural Purposes?		-		
	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				9
	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				
					water to
	Agriculture (DA) stating that the quantity,				
	quality and distribution methodology of				
	application are suited for agricultural		13		
	purposes?				
	e. Does the establishment use land				
	application only during periods of low				
	surface water flow to enhance loading			0,58	
	limits compliance?				
	f. Has the establishment submitted				
	baseline groundwater quality data and				
	self-monitoring report within the				
	discharge areas, and installed at least one			1	
	groundwater monitoring well which shall			1	
	be drilled in each dominant direction of		1 3		
	groundwater movement?				
	g. Has the establishment submitted an				
	emergency plan – which shall respond to			1	
	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,			198	
	treatment/monitoring of soil, crops,				
	effluent and groundwater before/after				
	irrigation? Such requirements shall be in				
	addition to Section 14.2.				

#### Other Observations:

- 1. There is no existing Samar Adventist Mission Office Building during the conduct of survey. Undersigned verified through their Admin Office located at Brgy. Payao, Catbalogan City, Samar.
- 2. As per information gathered from the contact person, the project is no longer to be implemented due to insufficient or no funds to continue the project.

### Remarks and Recommendation:

1. Recommendation to cancel their ECC.

List of Documents Reviewed:

Submitted by:

ENGR. ROY ALEXANDER H. TABOADA EMS II

Recommending Approval:

ENGR. CARLOS A. CAYANONG

Chief, WAQMS

Checked by:

ANTONIO A. PINO, PhD Unit Head, PEMU Samar

Approved by:

FOR MANUEL J. SACEDA JR.

Noted by:

**B. BARRA, PME** ional Director

FM-EMED-58



#### 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 02, 2022

: R8-2022-009879

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

IIS No.

Subject / Title: Water Survey Report of Samar Adventist Mission Office Bldg.

#### 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.

		1	ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
Roy Alexander H. Taboada	04/02/2022	Sheilla Niña A. Peru	04:12 PM	For initial/signature.
Sheilla Niña A. Peru	04/03/2022	Almira O. Ripalda	03:33 PM	Pls. study / evaluate. Soft copy for your review. I can print the report upon approval.
Almira O. Ripalda	04/04/2022	Carlos A. Cayanong	07:39 AM	For appropriate action.  Misrouted.
	4-4	n(	1103	H
C-EMED	04/04/22	ORD	3:41	I

## 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

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

## Important Reminder!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.