

Report Control Number: \_\_

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



## SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Date of Survey/Inspection: <u>Fe</u> Mission Order No.: <u>EMBR8-20</u>				
1. GENERAL INFORMATION				
Name of Establishment: Jar	nd F Department Store			
Address: Songco, Borongan	City, Eastern Samar	Geo Coordinates: 11.61326, 125.43346		
Nature of Business: Departr	ment store			
PSIC Code: 681	Product: RTW, furniture, Appliances, and School Supply	Year Established: 2017		
Operating hours/day: 8	Operating days/week: 7	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:	Arnel Durado			
Name of PCO:	Ryan Rosello			
PCO Accreditation No.:	COA-No. 2021-RVIII-0007	Date of Effectivity: 2021-2021		
Phone/Fax:	09058797909	Email: jandfborongan14@gmail.com, jfmall_14@yahoo.com		
2. PURPOSE OF INSPECTION	T .			
renewals, or modifica  New Renewal PMPIN Application Hazardous Waste I Hazardous Waste T Permit to Operate Discharge Permit Others	ntion  D Registration  Transporter Registration  SD Registration  Air Pollution Control Installation	New Renewal		
requirements  Investigate community Check status of volunta Industrial Ecowatch Philippine Environn Pollution Adjudicat Others	ry commitment h mental Partnership Program (PEPP)	ations, permit conditions, and other		
Name of Contact Person				
Position / Designation	Arnel Durado  Manager			

## 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	<b>Expiry Date</b>
20 4506	ECC1	CNC-OL-R08-2019-12-09328	2015-12-18	
PD 1586	ECC2			
	DENR Registry ID	In process		
D. 6060	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			Langua tya san ili san
RA 8749	POA No.	PTO-OL-R08-2021-03651	2021-06-01	2026-06-01
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-03164	2021-05-31	2022-05-31

4. Water Supply and Wastewater Gen	eration							
A. Water Sources					<u></u>			
Sources of Water Supply	Daily (m	³/day)		Annual (m³/day)	Specify if Others			
Surface water (river, lakes, etc.)								
Groundwater	4		1,460					
Water utilities								
Others (specify)								
B. Wastewater Sources								
Water Use / Sources of Wastewater	Consum	ed (m³/d	lay)	Generated (m³/day)	Specify if Others			
Process Water								
Domestic Water		1.0		1.0				
Cooling Water								
Maintenance		1.0		1.0				
Storm drain								
Others (specify)		1.6		1.6	Drinking			
C. Quality of Abstracted Water	NOT CON	DUCTED						
	BOD/							
Sources of Water Supply	COD	TSS	AVFP	Heavy Metals	Specify if Others			
5. Information on Wastewater Polluti								
A. Does the Establishment have a Wast	tewater							
Treatment Plant?			□ No					
			hysical					
			☐ Biological					
B. What type of WWTP?			Chemical					
			□ Others					
C. WWTP Detail				10/20				
1. Date Installed		2017						
Design Capacity     Cost of WWTP		No data was provided						
	\		No data was provided  Not determined					
4. Annual Maintenance Cost (Php/year	)				Cl. 'C Cut.			
5. Location of Discharge Point(s)			elving vva	iter Body	Classification of Water Body			
Septic tank		N/A			N/A			
6.51			-weir		Other (specify)			
6. Flow Metering Device Use			low Met					
7. Flow Rate		Influ	ent	Effluent	Others (specify)			
	<u> </u>	1						
A. Components of WWTP								

Primary		Biological			Chemicai			Others		
☐ Screening ☐ Primary Trea ☐ Grit Remova ☐ Oil/Water Se	ı	☐ Activated ☐ Anaerobi ☐ Tricking F ☐ Oxidation	and		Disinfed Oxidation Floccula	on/Reduction ation/ Coagul	ation			
Equalization					Others	(specify)				
Others (spec			ng Batch Reactor pecify)							
			pecity)							
	on of the WV		I							
1. What is the general condition of the WWTP				<ul><li>☑ Properly maintained</li><li>☑ Inadequately maintained</li></ul>						
during sampling?						u				
				1 Ool Illulitelluliee						
2. Is the WWTP	under constr	uction or unde								
rehabilitation?			□ No							
3. If the answer	is No. 2 is YE	S, has this been	n							
reported to EM	B/LLDA?									
4. Which Syster	n or units are	under constru	ction							
or being modifi										
5. Estimated da										
6. Treatment ur	nits utilized to	treat wastewa	ater							
Water Quality I	ield Date	NOT CONDUC	TED							
Sampling Point										
Sampling Static					Sam	pling Ti	me:			
Type of Sample										
<b>Result Analysis</b>										
			DENR Effluent	t	Com	pliant				
Parameter Val		alue Unit Stand			Yes		No Rem	Remarks		
			+							
			-							
III. SUMMARY	OF FINDINGS									
Legal	Compliance	Requirement	S	Com	pliant		Remarks			
Reference		13		Υ	N	N/A				
DAO 2005-10	1. Has the		submitted two	/						
Rule 14.1	notarized	copies of	accomplished							
	application									
DAO 2005-10			ubmitted Sewer	/						
Rule 14.2			g of appropriate							
		sheet and in			1.5					
	accordance with good enginee practice?									
	3. Has the establishment submitted wa				1	-				
quality analysis of abstracted wat					,					
	the appropr		iratel alla							
			ent submitted	1						
	Pollution		/Environmental	,						
	Management System Plan or Program?									
			submitted copy	/						
		Environmenta								

	Certificate or Certificate of Non-Coverage?				
	6. Does the establishment have a DENR ID		1		
	Number as hazardous waste generator, as		1		
	applicable?				
	7. Has the establishment designated or	/			
	appointed a PCO?				
DAO 2005-10	8. Does the establishment use its effluent				If 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 discharger/permittee?				
	b. Has the establishment submitted proof			1	
	that wastewater to be used for land			1	
	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			1	
	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			1	
	application only during periods of low				
	surface water flow to enhance loading				
	limits compliance?				
	f. Has the establishment submitted			1	
				1	
	baseline groundwater quality data and				
	self-monitoring report within the				
	discharge areas, and installed at least one				
	groundwater monitoring well which shall			1 3 3	
	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			1	
	considerations, systems operation,				
	treatment/monitoring of soil, crops,				
	effluent and groundwater before/after		14		
	irrigation? Such requirements shall be in				
	addition to Section 14.2.				
	addition to section 14.2.				
				7999	

#### Other Observations:

- The establishment was operational at the time of inspection
- Has valid Discharge Permit with reference no. DP-R08-21-03164 issued on May 31,2021 valid until May 31, 2022
- Wastewater generated of the establishment comes from the comfort rooms.
- Has accredited PCO
- SMR for the 3<sup>rd</sup> quarter was submitted online on October 8, 2021, however, SMR for the 4<sup>th</sup> quarter was not yet submitted.

#### Remarks and Recommendation:

- To submit SMR report on time.
- For issuance of Notice to comply

## List of Documents Reviewed:

Submitted by:

GINNALYN A. ESPOSA

EMSI

Reviewed by:

IOSEPHINE L. FUENTES

Recommending Approval:

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

Approved:

FOR. MANUEL J. SACEDA, JR.

Noted:

ENGR. REYNALDO B. BARRA OIC-Regional Director

## Photo documentation:





Septic tank of the establishment for Posted Permits The comfort rooms



# 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 : March 02, 2022

IIS No. : R8-2022-007476

Company Name: J&F DEPARTMENT STORE - BORONGAN



Subject / Title:

Survey Inspection Report on Water Quality Management of J and F Department Store, Real Songco, Borongan City,

Eastern Samar.

#### 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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
Ginnalyn A. Esposa	03/02/2022	Niña L. Dela Cruz	02:28 PM	For appropriate action.
Niña L. Dela Cruz	03/03/2022	Vincent Philip A. Morastil	08:54 AM	For appropriate action.  Please print the attachments and route to Maam Vilma for her review. Thank you!
Vincent Philip A. Morastil	03/04/2022	Vilma C. Fabillo	08:56 AM	Pls. study / evaluate.
ON	3-8	MS	211	H
CEMED	oslogue	624		1
RD	MAR 1 5 2022	EMED/	10:29a	Noted Signed
AL ASSOCIATION AND THE				

#### 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

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