



Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: **March 02, 2022**Mission Order No.: **EMBR8-2022-007045****1. GENERAL INFORMATION**Name of Establishment: **Construction of Integrated Public Market and Bus Terminal (LGU ORAS, EASTERN SAMAR)**Address: **Riverside and Paypayon, Oras, Eastern Samar**Geo Coordinates: **12.13952 125.43861**Nature of Business: **Public Market & Bust Terminal**

PSIC Code:

Product: **Market**Year Established: **2018**Operating hours/day: **8**Operating days/week: **6**Operating days/year: **288**

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A	N/A	N/A
Name of Managing Head:	Hon. Vivian P. Alvarez	
Name of PCO:	None	
PCO Accreditation No.:	None	Date of Effectivity:
Phone/Fax:	09158690515	Email:

2. PURPOSE OF INSPECTION

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
_____ New Renewal		
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ X Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☒ 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 **Compliance Monitoring for Water Survey**

Name of Contact Person: **Engr. Arlene Arellano**Position / Designation : **09158690515**

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-RO8-1506-0121	July 8, 2015	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	N/A		

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m ³ /day)	Annual (m ³ /day)	Specify if Others
Surface water (river, lakes, etc.)	N/A		
Groundwater			
Water utilities			
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m ³ /day)	Generated (m ³ /day)	Specify if Others
Process Water			
Domestic Water	N/A		
Cooling Water			
Maintenance			
Storm drain			
Others (specify)			

C. Quality of Abstracted Water (not conducted)

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

5. Information on Wastewater Pollution: N/A

A. Does the Establishment have a Wastewater Treatment Plant?	<input type="checkbox"/> Yes <input type="checkbox"/> No
B. What type of WWTP?	<input type="checkbox"/> Physical <input type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others
C. WWTP Detail	
1. Date Installed	N/A
2. Design Capacity	N/A
3. Cost of WWTP	N/A
4. Annual Maintenance Cost (Php/year)	N/A

5. Location of Discharge Point(s)	Receiving Water Body		Classification of Water Body
	<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 type="checkbox"/> Screening	<input type="checkbox"/> Activated Sludge	<input type="checkbox"/> pH Adjustment	
<input type="checkbox"/> Primary Treatment	<input checked="" type="checkbox"/> Anaerobic Digestion	<input type="checkbox"/> Disinfection	
<input type="checkbox"/> Grit Removal	<input type="checkbox"/> Trickling Filter	<input type="checkbox"/> Oxidation/Reduction	
<input type="checkbox"/> Oil/Water Separator	<input type="checkbox"/> Oxidation/Stabilization Pond	<input type="checkbox"/> Flocculation/ Coagulation	
<input type="checkbox"/> Equalization Tank	<input type="checkbox"/> Sequencing Batch Reactor	<input type="checkbox"/> Others (specify) _____	
<input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> Others (specify) <u>SEPTIC TANK</u>		

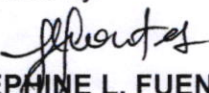
B. Condition of the WWTP : N/A	
1. What is the general condition of the WWTP during sampling?	<input type="checkbox"/> Properly maintained <input type="checkbox"/> Inadequately maintained <input type="checkbox"/> Poor maintenance <input type="checkbox"/> Others
2. Is the WWTP under construction or undergoing rehabilitation?	<input type="checkbox"/> Yes <input 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	

Water Quality Field Date : N/A						
Sampling Point No. 1 (Not conducted)						
Sampling Station				Sampling Time:	AM/PM	
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	
N/A						

Information Summary of the previous or recent inspection/sampling: N/A						
Date of Sampling						
Sampling Station				Sampling Time:	AM/PM	
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	
No data provided						

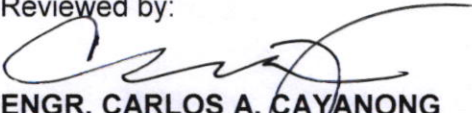
<p>Other Observations:</p> <ul style="list-style-type: none"> - The construction of the Integrated Public Market and Bus Terminal (LGU ORAS, Eastern Samar) project commenced in 2018, however, is was temporarily suspended due to failure of securing permits from the other agency for their reclamation activity of the proposed project. As per information from Engr. Arlene Arellano, Municipal Engineer of LGU Oras, Eastern Samar, the target date of completion will be on September 2022. - No installed ECC Billboard at the area. - As per Office record, no bi-annual submission of Compliance Monitoring Report (CMR).
<p>Remarks and Recommendation:</p> <p>➤ For issuance of Notice to Comply in relation to the above-stated findings.</p>
<p>List of Documents Reviewed:</p> <p>Environmental Compliance Certificate (ECC)</p>

Submitted by:



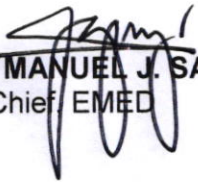
JOSEPHINE L. FUENTES
Senior EMS/OIC-Head, PEMU ES

Reviewed by:




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

Approved by:



FOR. MANUEL J. SACEDA, JR.
OIC-Chief, EMED

Noted by:



ENGR. REYNALDO B. BARRA
OIC-Regional Director



DISPOSITION FORM

Doc. Date : April 03, 2022
IIS No. : R8-2022-009891

Company Name : CONSTRUCTION OF INTEGRATED PUBLIC
MARKET AND BUS TERMINAL (LGU ORAS)



Subject / Title: Compliance Survey Monitoring for Water-Construction of Integrated Public Market and Bus Terminal (LGU ORAS, EASTERN SAMAR) with Notice to Comply

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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Josephine L. Fuentes	04/03/2022	Sheilla Niña A. Peru	03:14 PM	For appropriate action. Nina, kindly print the report & the Notice to Comply and forward it to the concerned section.ty
Sheilla Niña A. Peru	04/05/2022	Vincent Philip A. Morastil	08:45 AM	For appropriate action. Please print the report and route to Maam Vilma for her review
Vincent Philip A. Morastil	04/05/2022	Vilma C. Fabillo	08:48 AM	Pls. study / evaluate.
V. Fabillo	4/5/2022	Chief, WARDMS	11:03 AM	I
C. EMED	4/5/22	MS	11:03	H
C. EMED	04/05/22	OKD	3:21 PM	I
C. EMED	4/5/22	V. Morastil	1:45	S

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. appropriate 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.