



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION  
(TABLE MONITORING)

Report Control Number: \_\_\_\_\_  
Date of Inspection: March 9, 2022  
Mission Order No.: \_\_\_\_\_

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: <b>LAND BANK OF THE PHILIPPINES (TACLOBAN-SAGKAHAN BRANCH)</b>		
Address: Brgy. 59, Sagkahan, Tacloban City		Geo Coordinates:  11.22548°N, 125.00173°E
Nature of Business: Commercial Banking		
PSIC Code: 37000	Product:	Year Established: 2012
Operating hours/day: 8 hours	Operating days/week: 5 days	Operating days/year: 240 days
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	MS. JECelyn G. RODRIGUEZ	
Name of PCO:	MR. RYAN PETER V. PEÑARANDA	
PCO Accreditation No.:	2021-RVIII-0157	Date of Effectivity: September 1, 2021
Phone/Fax:	(0916) 715 9880	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		
New	New	Renewal
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"/>
Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
Others _____	<input type="checkbox"/>	<input type="checkbox"/>
	<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	
Industrial Ecowatch	
Philippine Environmental Partnership Program (PEPP)	
Pollution Adjudication Board (PAB)	
Others _____	
<input type="checkbox"/> Others _____	
Name of Contact Person	MR. CARL DENNIS D. TORDA
Position / Designation	Former LBP Group PCO



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1			
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	GR-R8-37-00018	06-01-2015	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	POA-2020-C-0837-0123	03-20-2020	03-24-2025
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-RO8-21-06321	09-28-2021	09-28-2022

### 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 (Deep Well)			
Water utilities: (Local Water District)	2.92		
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	2.04	2.04	
Cooling Water			
Maintenance			
Storm drain			
Others: (gardening, washings, etc.)	0.88	0.88	

#### 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 type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> 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)		Receiving Water Body	Classification of Water Body
- Septic Tank		N/A	
		<input type="checkbox"/> V-weir	Other (specify)
6. Flow Metering Device Use		<input type="checkbox"/> Flow Meter	
7. Flow Rate		Influent	Effluent
			Not determined.
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"/> Tricking 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) _____		
B. Condition of the WWTP			
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			

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

Water Quality Field Date			
Sampling Point No. 2			
Sampling Station			
		Sampling Time:	AM/PM
Type of Sample			
Result Analysis			

Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Information Summary of the previous or recent inspection/sampling:

Date of Sampling						
Sampling Station			Sampling Time:		AM/PM	
Type of Sample						
Result Analysis						
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 13.1	1. Does the establishment pay the required wastewater charge?			√	
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?	√			Discharge Permit No. RO8-21-06321
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?	√			
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?	√			Discharge Permit valid until September 28, 2022
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?	√			
	6. Is the volume discharged within the allowable volume declared in the discharge permit?			√	Zero Discharge
	7. Is the permit posted in a proper area?	√			
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	√			SMR for the 4 <sup>th</sup> quarter of CY 2021 was submitted on January 13, 2022.
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			√	



DAO 1990-35 Section 8	10. Does the establishment comply with the additional requirements stated in DAO 1990-35?			✓	
DAO 1990-35 Section 9	11. Are the pollution control facilities properly and continuously operated?	✓			
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?			✓	
Other Requirements	13. Are the copies of water analysis reports available?		✓		
	14. Are the correspondence between the establishment and EMB documented?	✓			
	15. Are the establishment's compliance violations and exceedances documented?			✓	
	16. Are there any pending litigation/PAB cases?			✓	
	17. Are there spill prevention contingency plans?			✓	
	18. Are there spill containment facilities available?			✓	

**Other Observations:**

1. The bank is located in a two-storey building in Brgy. 59, Sagkahan, Tacloban City.
2. It is operating with Discharge Permit No. RO8-21-06321 issued on September 28, 2021 and valid until September 28, 2022.
3. Mr. Ryan Peter V. Peñaranda is the new Accredited Pollution Control Officer of the company with Certificate of Accreditation No. 2021-RVIII-0157 issued on September 1, 2021
4. The company was issued with DENR Registration ID No. GR-R8-37-00018 as hazardous waste generator on June 1, 2015.
5. Self Monitoring Report (SMR) for the 4<sup>th</sup> quarter or CY 2021 was submitted on January 13, 2022.

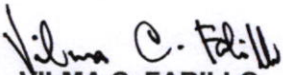
**Remarks and Recommendation:**

Continue your compliance with the Rules and Regulations of Republic Act No. 9275 (The Philippine Clean Water Act of 2004) and all the conditions stipulated in the Discharge Permit issued by this Office.

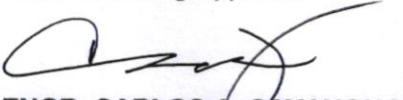
**List of Documents Reviewed:**

Copy of Discharge Permit and SMR.

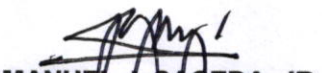
Submitted by:

  
**VILMA C. FABILLO**  
Senior EMS

Recommending Approval:

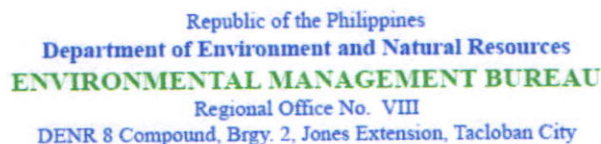
  
**ENGR. CARLOS A. CAYANONG**  
Chief, WAQMS

Approved by:

  
**MANUEL J. SAGEDA, JR.**  
OIC, Chief EMED

Noted by:

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



**Doc. Date** : April 07, 2022  
**IIS No.** : R8-2022-010198

**Company Name :** ENVIRONMENTAL MANAGEMENT BUREAU -  
REGION VIII ( EASTERN VISAYAS )



**Subject / Title:** LAND BANK OF THE PHILIPPINES (TACLOBAN-SAGKAHAN BRANCH), BRGY. 59, SAGKAHAN, TACLOBAN CITY

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**Use code for comment/instruction and desired action:**

A - For information / guidance / reference

E - Pls. appropriate action

I - For initial/signature

B - For comments / recommendations

F - Pls. immediate investigation

**J - For study/evaluation**

C - Pls. take up with me

G - Pls. Attach supporting papers

K - Pls. release/file

D - Pls. draft answer memo

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