

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





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

Report Control Number:

Date of Inspection: <u>FEBRUARY 18, 2022</u>
Mission Order No.: <u>EMBR8-2022-006109</u>

1. GENERAL INFORMATION				
Name of Establishment: Address: Brgy. Libertad, 1	SM SAVEMORE TACLOBAN	Geo Coordinates	ç·	
		11.247176 N, 125.001194 E		
Nature of Business: Mall/C				
PSIC Code: 37000	Product: N/A	Year Established	l:	
Operating hours/day: 24	Operating days/week: 7	Operating days/	year: 365	
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)		
	in the ECC (unit/day)			
	N/A		N/A	
Name of Managing Head:	MARY JANE T. LOSARIO			
Name of PCO:	JESSIE C. DOYOLA			
PCO Accreditation No.:	2021-RVIII-0144	Date of Effectivity: August 13, 2021		
Phone/Fax:	0945-554-3594	Email: jess.doyola@smsupermalls.com		
Hazardous waste Permit to Operate Discharge Permit	n ID Registration Transporter Registration	New	Renewal	
PMPIN Application Hazardous Waste Hazardous Waste Hazardous waste Permit to Operate Discharge Permit Others Determine compliance requirements Investigate communit	ID Registration Transporter Registration TSD Registration e Air Pollution Control Installation e status with the environmental regu y complaints			
Pollution Adjudica	ch nmental Partnership Program (PEPP)			
Name of Contact Person	JESSIE C. DOYOLA			
Position / Designation	Pollution Control Officer			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-R08-1304-0046	05-14-2015	
PD 1586	ECC2	N/A		
	ECC3	N/A		
	DENR Registry ID	M-GR-R8-37-00034	08-16-2019	
RA 6969	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	18-POA-F-0837-0154	12-20-2018	06-19-2023
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	DP-R08-21-03764	06-24-2021	06-24-2022

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.)						
Groundwater						
Water utilities	44.23			15, 92	24	
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Gene	rated (m³/day)	Specify if Others
Process Water						
Domestic Water						
Cooling Water						
Maintenance						
Storm drain						
Others (specify)						Drinking water/gardening
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	☑ Yes
Treatment Plant?	□ No
B. What type of WWTP?	☐ Physical ☐ Biological ☐ Chemical ☐ Others
C. WWTP Detail	
1. Date Installed	2014
2. Design Capacity	$130 m^3/day$
3. Cost of WWTP	

J. Location of Discharge	L. Annual Maintenance Cost (Php/year) Location of Discharge Point(s)		Php 896,323. Receiving Wa			Classification of Water Body		
City Sewer			Anibong Bay			SC		
City Sewei			☐ V-weir			Other (specify)		
6. Flow Metering Device	e Use		☐ Flow Mete	er				
	030		Influent Effluent		ent	Others (sp	ecify)	
7. Flow Rate				1				
A. Components of	f WWTP							
Primary	Biolo	ogical		Chemic	cal		Others	
 □ Screening ☑ Primary Treatment □ Grit Removal □ Oil/Water Separator □ Equalization Tank □ Others (specify) 	Tricking Filter		ion Zation Pond Reactor		pH Adjustment Disinfection Oxidation/Reduction Flocculation/ Coagulation Others (specify)			
B. Condition of th	e WWTP							
What is the general of during sampling?	condition	of the WWTP	Properly r Inadequat Poor mair Others	tely maint				
2. Is the WWTP under o	constructi	on or	Yes					
undergoing rehabilitation			☑ No					
3. If the answer is No. 2	is YES, h	as this been						
reported to EMB/LLDA?	?							
4. Which System or uni	ts are und	der						
construction or being n	nodified?							
5. Estimated date of co	mpletion							
6. Treatment units utiliz	zed to tre	at wastewater						
Water Quality Field Da	te							
Sampling Point No.								
Sampling Point No. Sampling Station					Samplin Time:	ng	AM/PN	
Sampling Station						ng	AM/PN	
Sampling Station Type of Sample						ng	AM/PN	
Sampling Station Type of Sample					Time:		AM/PN	
Sampling Station Type of Sample Result Analysis	Value		DEAD SEE	-	Time:	nt		
Sampling Station Type of Sample Result Analysis	Value	Unit	DENR Efflu	uent	Time:		AM/PN	
Sampling Station Type of Sample Result Analysis Parameter	Value		Standards	uent	Time:	nt		
Sampling Station Type of Sample Result Analysis Parameter BOD	Value	mg/L	Standards 100	uent	Time:	nt		
Sampling Station Type of Sample Result Analysis Parameter BOD Fecal Coliform	Value	mg/L MPN/100 mL	Standards 100 400	uent	Time:	nt		
Sampling Station Type of Sample Result Analysis Parameter BOD Fecal Coliform Phosphate	Value	mg/L MPN/100 mL mg/L	Standards 100 400	uent	Time:	nt		
Sampling Station Type of Sample Result Analysis Parameter BOD	Value	mg/L MPN/100 mL	Standards 100 400	uent	Time:	nt		
Sampling Station Type of Sample Result Analysis Parameter BOD Fecal Coliform Phosphate	Value	mg/L MPN/100 mL mg/L	Standards 100 400	uent	Time:	nt		
Sampling Station Type of Sample Result Analysis Parameter BOD Fecal Coliform Phosphate	Value	mg/L MPN/100 mL mg/L	Standards 100 400	uent	Time:	nt		
Sampling Station Type of Sample Result Analysis Parameter BOD Fecal Coliform Phosphate Nitrate		mg/L MPN/100 mL mg/L mg/L	Standards 100 400 1 20	uent	Time:	nt		
Sampling Station Type of Sample Result Analysis Parameter BOD Fecal Coliform Phosphate Nitrate Information Summary		mg/L MPN/100 mL mg/L mg/L	Standards 100 400 1 20	uent	Time:	nt		
Sampling Station Type of Sample Result Analysis Parameter BOD Fecal Coliform Phosphate Nitrate		mg/L MPN/100 mL mg/L mg/L evious or recent	Standards 100 400 1 20	mpling:	Time:	nt No		

Result Analysis

Parameter	Bin Par	THE PARTY		Compliant		Remarks
	Value Unit	DENR Effluent Standards	Yes	No		
1.8	An mere					
790	Ether er					
Other Observations						
ine moject	2010	SECLIF			AND RESERVED TO SERVED	

Legal	Compliance Requirements	-	oliant		Remarks	
Reference	us for being continuent of the parent RR	Y	N	N/A	th pitc known as Tomen weter Act	
DAO 2005-10	1. Does the establishment pay the	/			Paid amount of Php 152.70 with OR	
Rule 13.1	required wastewater charge?				Number DP-21-46375 on June 16, 2021	
DAO 2005-10	2. Does the establishment have a	/			DP-R08-21-03764	
Rule 14.1	Discharge Permit?					
DAO 2005-10	3. Does the establishment pay the	/				
Rule 14.5	required discharge permit fee?	Appl				
DAO 2005-10	4. Is the permit available and valid?	/		172	DP valid until June 24, 2022	
Rule 14.9						
DAO 2005-10	5. Do the discharge points correspond	1 08	Part		SEATE STALLERS	
Rule 14.11	to those declared in the discharge permit?	- G				
	6. Is the volume discharged within the	/			Some of the wastewater is recycled for	
	allowable volume declared in the				flushing of toilets and for the cooling	
	discharge permit?	-			tower.	
	7. Is the permit posted in a proper area?	1		100		
DAO 2005-10	8. Are the SMRs submitted quarterly	1		1	SMR was submitted on January 14,	
Rule 14.16	and on time?				2022.	
DAO 1990-35	9. Are the effluent parameters		1	1		
Section 4-6	compliant with the standards in DENR					
	existing effluent standards?					
DAO 1990-35	10. Does the establishment comply			1		
Section 8	with the additional requirements					
	stated in DAO 1990-35?					
DAO 1990-35	11 Are the pollution central facilities	1		-		
Section 9	11. Are the pollution control facilities properly and continuously operated?	/				
Section 9	properly and continuously operated?					
DAO 1990-35	12. Are the methods of analysis used			1		
Section 10	for effluent samples in accordance			/		
	with the prescribed methods of the					
	Department?					
Other	13. Are the copies of water analysis			1		
Requirements	reports available?			1		
	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 project proponent secured a Wastewater Discharge Permit from this office last June 24, 2021 with a permit number **DP-R08-21-03764** and is valid until June 24, 2022.
- 2. Mr. Jessie Doyola is the PCO of the establishment.
- 3. SMR for the 4th Quarter of CY 2021 was submitted on January 14, 2022

Remarks and Recommendation:

 Continue for being compliant of Rules and Regulations of RA 9275 also known as "Clean Water Act" and to other environmental standards.

List of Documents Reviewed:

Discharge Permit

Submitted by:

ENGR. CARLOS A. CAYANONG

Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR.

Noted by:

OIC Regional Director



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 10, 2022

: R8-2022-008038

Company Name: SM PRIME HOLDINGS INC. / SM SAVEMORE

MARKET TACLOBAN

Subject / Title: SM Savemore Tacloban Water Quality Monitoring Report

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.

IIS No.

			ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Jerome C. Salvador	03/10/2022	Carlos A. Cayanong	10:01 AM	For initial/signature.
CN	3.10	MS	1026	H
CEMED	03/10/22	ممه		1
RD	MAR 1 5 202	2 EMED	12:05pm	Noted Dignel
			<u> </u>	
		10.1.1.1		

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 I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval 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.