



## COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: WATER-03-22-10Date of Inspection: March 14, 2022Mission Order No.: Table/ Desk Monitoring**1. GENERAL INFORMATION**

Name of Establishment: <b>ST. PETER LIFE MEMORIAL HOMES (VISAYAS) INC.</b>		
Address: Real St., Brgy.56, Tacloban City		Geo Coordinates: 11.2292653 N,124.9997403 E
Nature of Business: Funeral parlor		
PSIC Code:96300	Product: N/A	Year Established:2009
Operating hours/day:24	Operating days/week:7	Operating days/year:365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	N/A	
Name of Managing Head: <b>MS. MARIBETH KANGLEON</b>		
Name of PCO: <b>XANDRA MAE CAPAPAS</b>		
PCO Accreditation No.:	<b>2021-RVIII-0036</b>	Date of Effectivity: <b>April 8, 2022</b>
Phone/Fax:	<b>09985683228/0917-8429229/832-0010</b>	Email: <b>sptaclobanchapel@gmail.com</b>

**2. PURPOSE OF INSPECTION**

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

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

<input type="checkbox"/> Industrial Ecowatch
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)
<input type="checkbox"/> Pollution Adjudication Board (PAB)
<input type="checkbox"/> Others _____

- ☐ Others \_\_\_\_\_

Name of Contact Person	
Position / Designation	



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-0903-016-9791	03-18-2009	
	ECC2			
	ECC3			
RA 6969		OL-GR-R8-37-009075	11-26-2020	
	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2022-02008-R	03-11-2022	03-11-2027
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-0193	03-29-2021	03-29-2022

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m <sup>3</sup> /day)	Annual (m <sup>3</sup> /yr)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater deep well			
Water utilities Local Water District	18.69	6728.04	
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		9.35	
Cooling Water			
Maintenance/washing		9.35	
Storm drain			
Others (specify)			

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?

☒ Yes  
☐ No

B. What type of WWTP?

☐ Physical  
☒ 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)		Receiving Water Body		Classification of Water Body	
Septic Tank					
		V-weir		Other (specify)	
6. Flow Metering Device Use <b>None</b>		<input type="checkbox"/> Flow Meter			
7. Flow Rate (per batch) <b>Not Determined</b>		Influent	Effluent	Others (specify)	
<b>A. Components of WWTP</b>					
<b>Primary</b>		<b>Biological</b>		<b>Chemical</b>	
<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		<b>Septic tank</b>		<input type="checkbox"/> Oxidation/Reduction	
<input type="checkbox"/> Oil/Water Separator		<input type="checkbox"/> Trickling Filter		<input type="checkbox"/> Flocculation/ Coagulation	
<input type="checkbox"/> Equalization Tank		<input type="checkbox"/> Oxidation/Stabilization Pond		<input type="checkbox"/> Others (specify) _____	
<input type="checkbox"/> Others (specify) _____		<input type="checkbox"/> Sequencing Batch Reactor			
		<input type="checkbox"/> Others (specify) _____			
<b>B. Condition of the WWTP</b>					
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 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					
<b>Water Quality Field Date</b>					
<b>Sampling Point No. 1</b>					
Sampling Station				Sampling Time:	<u>AM</u> /PM
Type of Sample					
<b>Result Analysis</b>					
Parameter	Value	Unit	DENR Effluent Standards	Compliant Yes      No	Remarks

Information Summary of the previous or recent inspection/sampling:

<b>Date of Sampling:</b>						
Sampling Station				Sampling Time:	AM/PM	
Type of Sample		Effluent				
<b>Result Analysis</b>						
Parameter	Value	Unit	DENR Effluent Standards	Compliant Yes      No	Remarks	

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?			√	Zero discharge
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?	√			
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?	√			DP is valid until March 29,2022
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?	√			
	7. Is the permit posted in a proper area?	√			
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	√			
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			√	Zero discharge
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?			√	Zero discharge
Other Requirements	13. Are the copies of water analysis reports available?			√	Zero discharge
	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:
-St. Peter Life Memorial Homes (Visayas) Inc. was granted with an Environmental Compliance Certificate with reference code: ECC-R08-0903-016-9791 on March 18,2009 for the St. Peter Memorial Chapel Project located in Brgy. 56, Real St., Tacloban City which covers an area of 3,079 square meters.


- Self-Monitoring Report for the period covered 4<sup>th</sup> quarter CY 2021 was submitted on January 12, 2022 thru the EMB Online System.
- Under Module 2-RA 6969 of the submitted SMR, inventory of hazardous waste generated classified as M506- Busted bulb was reflected in the report.
- Based on the Hazardous Waste Generator Registration Certificate issued, the following were the types of wastes generated; M501-Pathological or infectious waste; J201-containers previously toxic chemical substances; and waste electrical and electronic equipment (WEEE). Inventory of the said wastes were not included in the report.
- A Wastewater Discharge Permit issued is valid until March 29, 2022.

- Remarks and Recommendation:
- Under EMB Memorandum Circular No. 2014-005, for project category under Columbarium and similar projects including funeral parlor and crematorium, which requires to secure an ECC shall have total/gross floor area of more than 1-hectare. A total/gross floor area of equal or less than 1-hectare is not covered by the EIS System, hence not required to secure an ECC and may secure a Certificate of Non-Coverage (CNC).
  - Therefore, the St. Peter Memorial Chapel, which covers an area of 3,079 square meters is not covered by the EIS System. Hence, cancellation of the ECC issued is hereby recommended.
  - To secure renewal of Wastewater Discharge Permit through the EMB Online System.
  - To update Hazardous Waste Registration Certificate through the EMB Online System to include M506.
  - To provide sufficient information on the inventory of the wastes generated.

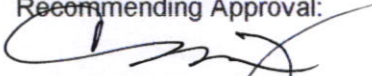
List of Documents Reviewed:

Copy of ECC, DP & SMR

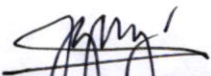
Submitted by:

  
**JANETT T. POLEA**  
Engr. IV


Recommending Approval:

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

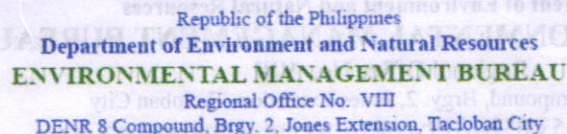
Approved by:

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

Noted by:

  
**RENALDO B. BARRA, PME.**  
OIC-Regional Director





**Doc. Date** : March 28, 2022  
**IIS No.** : R8-2022-009357

**Company Name :** ST. PETERLIFE MEMORIAL HOMES (VISAYAS),  
INC.-TACLOBAN MEGA CHAPEL



**TO: All Officials/Personnel Concerned:**

10. All Officials' Personnel Concerns:  
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[illegible]

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