
	Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU DENR Compound, Jones St. Tacloban City, Philippines	
	NOTICE OF VIOLATION	

AUG 19 2021

DENR-PAB Case No. 08-000106 -21-W

BETHEL INTERNATIONAL SCHOOL
National Highway, Palo, Leyte

Thru: MS. LUZ ISOBAL
Managing Head

ENGR. ISMAEL SALSALEJO, JR.
Pollution Control Officer, Designate

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: [Signature]
DATE: 8/20/2021
TIME: 2:56pm

Sir/Madame:

This notice is being served upon you for alleged violation of **R.A 9275** otherwise known as the Philippine Clean Water Act of 2004, based upon the survey/inspection conducted by the technical personnel of the Provincial Environmental Monitoring Unit (PEMU) – Leyte last **04 May 2021**.

ACTS CONSTITUTING THE VIOLATION

Finding/s	Prohibited Act/s
Operating a facility that discharges regulated water pollutants without the required wastewater Discharge Permit since 04 May 2021 .	Violation of Paragraph (c), Section 27 of R.A 9275 , in relation to Section 28 thereof and in relation further to Pollution Adjudication Board Resolution No. 01 Series of 2019 .

Pursuant to **Pollution Adjudication Board Resolution No. 02, Series of 2020**, otherwise known as the **Interim Guidelines of the Pollution Adjudication Board during the Public Health Emergency due to COVID-19**, you are hereby required to explain in writing, duly subscribed before a Notary Public, **within fifteen (15) days from receipt hereof**, your defense/position to the alleged violation which is punishable by a fine of **Nineteen Thousand Five Hundred Pesos (P19,500.00) for every year of violation** of the above cited prohibited act and to show cause why no Order should be issued against you, directing immediate cessation of the project operation.

Please submit a hard copy of your written explanation to this Office, as well as an electronic copy of the same to **embr8_records@emb.gov.ph**, copy furnished **legalunitembr8@gmail.com**, to expedite the submission.

Please be informed that failure to submit the position paper on or before the period prescribed above shall mean a waiver of your right to contest the findings of the report and present evidence on your defense and the case may be decided based on evidence on record.

Please be guided accordingly.

Very truly yours,

ENGR. REYNALDO B. BARRA
OIC- Regional Director



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

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

Report Control Number: MS-05-08Date of Survey/Inspection: May 4, 2021Mission Order No.: EMBR8-2021-007207

1. GENERAL INFORMATION

Name of Establishment: **BETHEL INTERNATIONAL SCHOOL**Address: **National Highway, Palo, Leyte**
Home Address:Geo Coordinates:
11.1883°N, 125.00023°ENature of Business: **Institution**PSIC Code: **85**Product: **Rice**Year Established: **2005**Operating hours/day: **8**Operating days/week: **6**Operating days/year: **288**

TEMPORARILY CLOSED

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	MS. LUZ P. ISOBAL	
Name of PCO:	ENGR. ISMAEL SALSALAJEJO, JR.-Designate	
PCO Accreditation No.:	None	Date of Effectivity:
Phone/Fax:	0917-326-3746	Email: bethelpalooffice@gmail.com luz.isobal@bethel.edu.ph

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"/>	<input type="checkbox"/>
<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

☐ Industrial Ecowatch☐ Philippine Environmental Partnership Program (PEPP)☐ Pollution Adjudication Board (PAB)☐ Others

- ☐
- Others
- SURVEY- WATER QUALITY MONITORING**

Name of Contact Person

ENGR. ISMAEL SALSALAJEJO, JR.

Position / Designation

PCO Designate

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-04823-0172	08-23-2004	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	NONE		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	NONE		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	NONE		

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.)	Data not provided.		
Groundwater (Deep well)			
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	Data not provided.		
Domestic Water			
Cooling Water			
Maintenance			
Storm drain			
Others (specify)			

C. Quality of Abstracted Water

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

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 **SEPTIC TANK**

C. WWTP Detail

1. Date Installed		N/A	
2. Design Capacity			
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 NONE		<input type="checkbox"/> Flow Meter	NO DISCHARGE
7. Flow Rate		Influent	Effluent
			Others (specify)

A. Components of WWTP			
Primary	Biological	Chemical	Others
<input type="checkbox"/> Screening <input checked="" type="checkbox"/> Primary Treatment <input type="checkbox"/> Grit Removal <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> Equalization Tank <input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> Activated Sludge <input checked="" type="checkbox"/> Anaerobic Digestion <input type="checkbox"/> Tricking Filter <input type="checkbox"/> Oxidation/Stabilization Pond <input type="checkbox"/> Sequencing Batch Reactor <input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> pH Adjustment <input type="checkbox"/> Disinfection <input type="checkbox"/> Oxidation/Reduction <input type="checkbox"/> Flocculation/ Coagulation <input type="checkbox"/> Others (specify) _____	

SEPTIC TANK

B. Condition of the WWTP	
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 checked="" 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		N/A		Sampling Time:		AM/PM
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	
N/A						

Water Quality Field Date						
Sampling Point No. 2 N/A						
Sampling Station				Sampling Time:		AM/PM
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	
NO DISCHARGE						

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?		—		NO Discharge Permit
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?			—	
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?			—	
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 establishment is temporarily closed. As per information from Ms. Luz P. Isobal, School Principal, the temporary closure is in compliance to the order of Pres. Rodrigo Duterte on banning face-to-face classes until a vaccine is available for wide distribution. For school year 2020 to 2021, DepEd has adopted the so-called "blended learning program" wherein the lessons will be delivered through the digital platforms, radio and television broadcasts of educational materials and printed self-learning modules.
- 2. The establishment has been issued ECC with Reference No. ECC-08-04823-0172 issued on 08/23/2004.
- 3. No Discharge Permit for the generated wastewater discharge.
- 4. No Permit to Operate Air Pollution Source and Control Installation for the one (1) unit 90KVA "DENYO" Generator Set.

RECOMMENDATION/S:

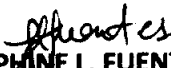
For issuance of Notice to Comply in relation to the following observations, to wit:

- 1. To secure Permit to Operate Air Pollution Source and Control Installation for the one (1) unit 90KVA "DENYO" Generator Set.
- 2. To apply for cancellation of the issued ECC-08-04823-0172 issued on 8/23/2004 for the project has been completed for more than five (5) years.
- 3. For issuance of Notice of Violation for operating without a valid Discharge Permit, violation of Sec. 27 Par. C of RA9275 "The Philippine Clean Water Act of 2004".

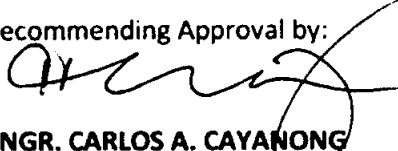
List of Documents Reviewed:

ECC

Monitored by:


JOSEPHINE L. FUENTES
Senior EMS/OIC, PEMU Leyte

Recommending Approval by:


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

Approved by:


REYNALDO B. BARRA, PME
Chief, EMED

Noted by:


LETECIA R. MACEDA
Regional Director