

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Survey/Inspection: _3						
Mission Order No.:	EMBR8-2022-007184					
1. GENERAL INFORMATION						
	ppine Primark Properties, Inc. (PRIN	MARK CATBALOGA	N)			
		T =				
Address: Poblacion, Catbalog	an City, Samar	Geo Coordinates: 11.7744701,124.885445				
Nature of Business: General N	Merchandise					
PSIC Code:	Product: N/A	Year Established	: Ongoing construction			
Operating hours/day: N/A	Operating days/week: N/A	Operating days/	year: N/A			
Product Lines	Production Rate as Declared	Actual Pro	oduction Rate (unit/day)			
	in the ECC (unit/day)	S. S. T. Berterin & con-	1 11			
N/A	N/A		N/A			
Name of Managing Head:	Wilbert T. Lee					
Name of PCO:	N/A					
PCO Accreditation No.:		Date of Effectivity:				
Phone/Fax:	Email:					
2. PURPOSE OF INSPECTION						
	nation submitted by the establishme	ent pertaining to ne	ew permit applications,			
renewals, or modificat			,			
New Renewal		New	Renewal			
PMPIN Application						
Hazardous Waste ID						
	ransporter Registration					
Hazardous waste TS	Air Pollution Control Installation					
/ Discharge Permit	All Pollution Control installation					
□ Determine compliance (status with the environmental regula	ations parmit can	ditions and other			
requirements	status with the environmental regul	ations, permit con	ditions, and other			
☐ Investigate community of Check status of voluntar						
	1. Complete					
Industrial Ecowatch						
Pollution Adjudicati	nental Partnership Program (PEPP)					
Name of Contact Person	Engr. Donald E. Abalon					
Position / Designation	Site Engineer					

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
DD 4506	ECC1	ECC-OL-R08-2020-0125	9/28/2020	
PD 1586	ECC2			
	DENR Registry ID	N/A		
DA 6060	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	N/A		

RA 9275 DP	No.	N/A					
4. Water Supply and Wastewat	er Generation						
A. Water Sources							
Sources of Water Supply	Daily (n	n³/day)		Annual (m³/day)	Specify if Others		
Surface water (river, lakes, etc.)	N/A						
Groundwater							
Water utilities							
Others (specify)							
B. Wastewater Source	s						
Water Use / Sources of Wastew	vater Consun	ned (m³/d	lay)	Generated (m³/day)	Specify if Others		
Process Water		N/A					
Domestic Water							
Cooling Water							
Maintenance							
Storm drain							
Others (specify)							
C. Quality of Abstracte	ed Water						
	BOD/		T				
Sources of Water Supply	COD	TSS	AVFP	Heavy Metals	Specify if Others		
N/A							
5. Information on Wastewater	Pollution						
A. Does the Establishment have	a Wastewater	☐ Y	es				
Treatment Plant?			No				
		-	hysical				
B. What type of WWTP?			Biological				
			Chemical				
C. WWTP Detail			Others				
1. Date Installed							
2. Design Capacity		-					
3. Cost of WWTP		_					
4. Annual Maintenance Cost (Ph	in/vear)						
5. Location of Discharge Point(s)		Rece	aiving Wa	iter Body	Classification of Water Body		
2. 23 cation of Discharge Form(3)		Tiece	TAILIS VVC	ici bouy	Classification of Water Body		
			/-weir		Other (checifu)		
6. Flow Metering Device Use			low Mete	or	Other (specify)		
7. Flow Rate		Influ		Effluent	Others (specify)		
7. Flow hate		11110		Ellidelit	others (specify)		

A. Con	nponents o	of WW	TP		411						100000000000000000000000000000000000000
Primary			iological				Che	mical			Others
Screening			Activated	Sludge				pH Adju	stment		
Primary Tre	atment		Anaerobic Digestion				Disinfection				
☐ Grit Remova	al		☐ Tricking Filter						n/Reduction		
☐ Oil/Water S	eparator		Oxidation/Stabilization Pond				1 1 1		tion/ Coagulat		-
Equalization			Sequencir		Reactor	5		Others (specify)	_	
Others (spe	cify)		Others (sp	ecify)							
B. Con	dition of t	he WV	VTP								
1. What is the g	general cor	dition	of the WW	ТР	☐ Pro	perly i	mainta	ined			
during sampling	g?				☐ Inac	dequa	tely ma	aintaine	d		
					Poo	r mair	ntenan	ice			
					☐ Oth	ers					
2. Is the WWTP	under cor	struct	ion or under	rgoing	☐ Yes						
rehabilitation?					□ No						
3. If the answer	r is No. 2 is	YES, h	as this been								
reported to EM	IB/LLDA?										
4. Which System	m or units	are un	der construc	ction							
or being modifi	ied?							3.5			
5. Estimated da	ate of comp	oletion	1								A. 2
6. Treatment u	nits utilized	d to tre	eat wastewa	ter							29 29
Water Quality	Field Date										
Sampling Point	No. 1									154	
Sampling Station	on						Sampling Time:				
Type of Sample	e									X w	
Result Analysis	j										
				DENR	Effluent		Com	pliant			
Parameter Value		alue Unit Stand		lards		Yes		No	Rema	Remarks	
				-			-			-	
III. SUMMARY	OF FINDIN	GS									
Legal	Complia	nce Re	quirements			Com	pliant		Remarks		
Reference			•			Υ	N	N/A			
DAO 2005-10	1. Has t	he est	ablishment	submitt	ed two			1	Ongoing c	onstru	ction
Rule 14.1	notarize		ppies of					1 '			
	applicati		1.7								
DAO 2005-10			establishme	ent sub	mitted			1			-do-
Rule 14.2			rainage Pla					1			
	1		cale in as		_						
			accordance								
	engineer				8000						
			blishment su	ubmitte	d water	-	-	1			-do-
			s of abstrac					/			40-
	the appr			u wat	anu						
				ent sub	mitted		-	1			-do-
	Pollution	Has the establishment submitted / -do- lution Prevention/Environmental						-u0-			
		Management System Plan or Program?									
	anagei		, seem man	or rogi	uiii:						

	5. Has the establishment submitted copy		1	-do-
	of the Environmental Compliance		1	
	Certificate or Certificate of Non-			
	Coverage?			
	6. Does the establishment have a DENR		1	-do-
	ID Number as hazardous waste		1	
	generator, as applicable?		1	-do-
	7. Has the establishment designated or		/	-40-
	appointed a PCO?		1	If was present to succeeding items
DAO 2005-10	8. Does the establishment use its effluent		/	If yes, proceed to succeeding items
Rule 14.6	for Agricultural Purposes?			
	a. Has the establishment submitted			
	certified true copy of land ownership or			
	notarized copy of agreement between			
	the owner of the land where the effluent			
	is to be applied and the			
	discharger/permittee?			
	b. Has the establishment submitted proof			
	that wastewater to be used for land			
	application does not contain toxic or			
	substances (as defined in RA 6969)?			
	c. Does the establishment's wastewater		1	
	applied for agricultural purposes directly			
	or indirectly seep or drain into			
	groundwater or nearby surface waters			
	which will affect the quality of such			
	ground and/or surface water?			
	d. Has the establishment submitted a		-	
	Certification from the Department of			
	Agriculture (DA) stating that the quantity,			
	quality and distribution methodology of			
	application are suited for agricultural			
	purposes?			
	e. Does the establishment use land	1		
	application only during periods of low			
	surface water flow to enhance loading			
	limits compliance?			
	f. Has the establishment submitted			
	baseline groundwater quality data and			
	self-monitoring report within the			
	discharge areas, and installed at least one			
	groundwater monitoring well which shall			
	be drilled in each dominant direction of			
	groundwater movement?			
	g. Has the establishment submitted an			
	emergency plan – which shall respond to			
	emergencies that can prevent or			
	minimize damage to equipment, land,			
	groundwater, etc., and/or public health?			
	h. Does the plan highlight the design			
	considerations, systems operation,			
	treatment/monitoring of soil, crops,			
	effluent and groundwater before/after			
	irrigation? Such requirements shall be in			

Other Observations:

- 1. The site is under construction that is estimated at 35 % completion during the conduct of survey.
- 2. Water impoundment caused by frequent rainfall was sited within the vicinity of the site. As per information from the contact person, they use pump to extract the water impoundment from their site and directly drained to the public drainage.
- 3. No potential wastewater and air pollution generation sited during survey.
- 4. Estimated completion of the establishment is on year 2023 as per information from the contact person.

Remarks and Recommendation:

1. To resurvey the establishment by the time it is completed or already in operation.

List of Documents Reviewed:

Vicinity Map:



Photo Documentation:









Submitted by:

ENGR. ROY ALEXANDER H. TABOADA

Recommending Approval:

ENGR. CARLOS A. CAYANONG Chief, WAQMS Checked by:

ANTONIO A. PINO, PhD Head, PEMU Samar

Approved by:

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

Noted by:

REYNALDO B. BARRA, PME Old-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 : April 02, 2022

: R8-2022-009881 IIS No.

Company Name: PRIMARK CATBALOGAN

Subject / Title: Water Survey Report of Primark Catbalogan

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)

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B - For comments / recommendations

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E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

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J - For study/evaluation

K - Pls. release/file

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