

### **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:	January 18, 2022				
Mission Order No.: EMBF	88-2022-003200				
1. GENERAL INFORMATION					
Name of Establishment: CALB	GA SMALL ENTERPRISES PARK				
Address:		Geo Coordinate	s:		
Brgy. Bacyaran, Calbiga, Sa	amar	11.61958 N, 125	5.01483 E		
Nature of Business:					
Visitor center and event p					
PSIC Code: N.A.	Product: N.A.	Year Established	1: 2006		
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)				
	N.A.				
Name of Managing Head:	Hon. Mayor Melchor F. Naca	rio			
warne or warnaging ricad.	The many of micronics is studied				
Name of PCO:	None				
PCO Accreditation No.:		Date of Effectivi	ty:		
Phone/Fax:		Email:			
2. PURPOSE OF INSPECTION					
☐ Verify accuracy of informa	tion submitted by the establishme	nt pertaining to n	ew permit applications,		
renewals, or modification		,			
New Renewal		New	Renewal		
PMPIN Application					
Hazardous Waste ID	Registration				
Hazardous Waste Tra	7				
Hazardous waste TSI					
	r Pollution Control Installation				
Discharge Permit					
Others					
✓ Determine compliance st	atus with the environmental regula	ations, permit cor	nditions, and other		
requirements	-5	, , , , , , , , , , , , , , , , , , , ,			
☐ Investigate community co	omplaints				
☐ Check status of voluntary					
Industrial Ecowatch					
	ental Partnership Program (PEPP)				
Pollution Adjudication					
	The board (FAB)				
Others_					
Name of Contact Person	Las Dait Dafalas				

Lea Pait-Rafales

Tourism Operations Officer

Position / Designation

## 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	Expiry Date
DD 1500	ECC1	ECC-08-050310-0087	3/14/2005	N.A.
PD 1586	ECC2			
	DENR Registry ID	N.A.		
B4 5050	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 I	NO.	N.A.						
4. Water Supply and Wastewate	r Generation							
A. Water Sources								
Sources of Water Supply	Daily (m	³/day)		Annual (m³/day)	Specify if Others			
Surface water (river, lakes, etc.)								
Groundwater					7			
Water utilities		10		Land Care Age				
Others (specify)								
B. Wastewater Sources								
Water Use / Sources of Wastewa	ater Consum	<b>ed</b> (m³/d	lay)	Generated (m³/day)	Specify if Others			
Process Water								
Domestic Water	No da	ta avail	able					
Cooling Water								
Maintenance								
Storm drain								
Others (specify)								
C. Quality of Abstracted	Water							
	BOD/							
Sources of Water Supply	COD	TSS	AVFP	<b>Heavy Metals</b>	Specify if Others			
N.A.	5							
5. Information on Wastewater P	ollution							
A. Does the Establishment have a	Wastewater	□ Ye	es					
Treatment Plant?								
B. What type of WWTP?		В	hysical iological hemical others					
C. WWTP Detail								
1. Date Installed			No data available					
2. Design Capacity			No data available					
3. Cost of WWTP			No data available					
4. Annual Maintenance Cost (Php/year)			No data available					
5. Location of Discharge Point(s)		Rece	eiving Wa	ter Body	Classification of Water Body			
N.A.		N.A.			N.A.			
		UV	-weir		Other (specify)			
6. Flow Metering Device Use		□F	low Mete	er				
7. Flow Rate	- 33	Influ	ent	Effluent	Others (specify)			
		N.A.		N.A.				

A. Con	nponents	of WWT	Р							
Primary			Biological			Chemical				Others
Screening Primary Tre Grit Remova Oil/Water S Equalization Others (spe	al eparator n Tank		☐ Activated Sludge ☐ Anaerobic Digestion ☐ Tricking Filter ☐ Oxidation/Stabilization Pol ☐ Sequencing Batch Reactor ☐ Others (specify)			pH Adjustment Disinfection Oxidation/Reduction Flocculation/ Coagulation			ulation	
B. Cor	ndition of t	the WW	TP							
What is the general condition of the WWTP during sampling?					☐ Properly maintained ☐ Inadequately maintained ☐ Poor maintenance ☐ Others					
2. Is the WWTP rehabilitation?	under co	nstructio	on or unde	rgoing Y	es o					
3. If the answer		YES, ha	s this beer	1						
reported to EM				-11						
4. Which System		are und	er constru	ction						
or being modifi		nlotion								
6. Treatment u			at wastows	tor						
Sampling Station Type of Sample Result Analysis	е						pling T	iiiie.		
Parameter Value		ue	Unit	DENR Efflue Standards	ent	Yes Compliant		No	Rem	Remarks
N.A.						+				
						-				
									day to	
III. SUMMARY	OF FINDIN	NGS								
Legal	Complia	nce Rec	quirements	5	-	mpliant		Remarks		
Reference					Υ	N	N/A			
DAO 2005-10 Rule 14.1	notarize	1. Has the establishment submitted two notarized copies of accomplished application form?					/			
DAO 2005-10				ent submitte	d		1			
Rule 14.2	Sewer appropri	Has the establishment submitted wer and Drainage Plan Drawing of propriate scale in as standard size set and in accordance with good gineering practice?								
	3. Has the quality at the appropriate the second se	Has the establishment submitted water ality analysis of abstracted water and appropriate bills?					1			
	Pollution	Has the establishment submitted lution Prevention/Environmental nagement System Plan or Program?					/			

	5. Has the establishment submitted copy		1	
	of the Environmental Compliance		1	
	Certificate or Certificate of Non-			
	Coverage?		1	
	6. Does the establishment have a DENR		/	
	ID Number as hazardous waste			
	generator, as applicable?		1,	
	7. Has the estabishment designated or		/	
	appointed a PCO?		ļ.,	
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			
= = 111	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			
	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		- 9	
	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	- 1		
	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			
	addition to Section 14.2.			

### Other Observations:

- 1. The establishment is not in operation during the conduct of survey. Currently, it is used by the Municipality for Quarantine facility.
- 2. No any wastewater generation or related activity observed during the conduct of survey.

### Remarks and Recommendation:

1. The establishment is not required to secure Wastewater Discharge

List of Documents Reviewed:



Submitted by:

ENGR. ROY ALEXANDER H. TABOADA EMS – II

Recommending Approval:

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

ANTONIO A. PINO, PK.E Head, PEMU Samar

Approved by:

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

Noted by:

REYNALDO B. BARRA, PMI 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: February 17, 2022

IIS No. : R8-2022-006576

Company Name: CALBIGA SMALL ENTERPRISES PARK

Subject / Title: Calbiga Small Enterprises Park Water Survey

#### 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.

	ROUTED					
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS		
Roy Alexander H. Taboada	02/17/2022	Niña L. Dela Cruz	04:19 PM	For initial/signature.		
Niña L. Dela Cruz	02/17/2022	Vincent Philip A. Morastil	04:53 PM	For appropriate action.  Please print and route to Ate Ledane for her review. Thank you!		
Vincent Philip A. Morastil	02/21/2022	Ledane Joy Y. Laurente	10:19 AM	Pls. study / evaluate.		
Ledanc	02/22/2022	CAC		tor signature		
CAN	2.28	M(	704	H		
CHIED	62/18/17	ODD .				

## 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

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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