



## COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION  
(TABLE MONITORING)

Report Control Number: \_\_\_\_\_

Date of Inspection: January 14, 2022

Mission Order No.:

## 1. GENERAL INFORMATION

Name of Establishment: **DEVELOPMENT BANK OF THE PHILIPPINES**

Address: Corner Paterno &amp; Zamora Streets, Tacloban City

Geo Coordinates:

Nature of Business: Commercial Banking

11.242728<sup>0</sup>N, 125.004768<sup>0</sup>E

PSIC Code:

Product:

Year Established: 1965

Operating hours/day:  
8-10 hoursOperating days/week:  
5 daysOperating days/year:  
240 days

Product Lines

Production Rate as Declared  
in the ECC (unit/day)

Actual Production Rate (unit/day)

Name of Managing Head:

MR. PAUL C. MATIENZO

Name of PCO:

MS. MICHELLE C. DONGSAL

PCO Accreditation No.:

COA No. 2019-RVIII-0051

Date of Effectivity: April 11, 2019

Phone/Fax:

(0917) 300 2549/325-5996

Email: tacloban@dbp.ph

## 2. PURPOSE OF INSPECTION

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

New Renewal

New

Renewal

PMPIN Application

☐☐

Hazardous Waste ID Registration

☐☐

Hazardous Waste Transporter Registration

☐☐

Hazardous waste TSD Registration

☐☐

Permit to Operate Air Pollution Control Installation

☐☐

Discharge Permit

☐☐

Others \_\_\_\_\_

☐☐

- ☒
- 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 \_\_\_\_\_

Name of Contact Person

MS. MICHELLE C. DONGSAL

Position / Designation

Pollution Control Officer



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1			
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	M-GR-R8-37-00295	11-06-2019	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-L-RO8-2020-00003-R	06-09-2020	06-09-2025
		17-POA-A-0837-0037	02-08-2017	02-08-2022
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	RO8-21-04972	08-06-2021	08-06-2022

4. Water Supply and Wastewater Generation

A. Water Sources						
Sources of Water Supply	Daily (m <sup>3</sup> /day)		Annual (m <sup>3</sup> /day)		Specify if Others	
Surface water (river, lakes, etc.)						
Groundwater (Deep Well)						
Water utilities						
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						
Cooling Water						
Maintenance						
Storm drain						
Others: (gardening, washings, etc.						
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. What type of WWTP?	<input type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> 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		N/A	
		<input type="checkbox"/> V-weir	Other (specify) _____
6. Flow Metering Device Use		<input type="checkbox"/> Flow Meter	
7. Flow Rate		Influent	Effluent
			Not determined.
A. Components of WWTP			
Primary	Biological	Chemical	Others
<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	<input type="checkbox"/> Tricking Filter	<input type="checkbox"/> Oxidation/Reduction	
<input type="checkbox"/> Oil/Water Separator	<input type="checkbox"/> Oxidation/Stabilization Pond	<input type="checkbox"/> Flocculation/ Coagulation	
<input type="checkbox"/> Equalization Tank	<input type="checkbox"/> Sequencing Batch Reactor	<input type="checkbox"/> Others (specify) _____	
<input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> Others (specify) _____		
B. Condition of the WWTP			
1. What is the general condition of the WWTP during sampling?		<input checked="" 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			

Water Quality Field Date						
Sampling Point No. 1						
Sampling Station				Sampling Time:	AM/PM	
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Water Quality Field Date			
Sampling Point No. 2			
Sampling Station			Sampling Time: AM/PM
Type of Sample			



Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Information Summary of the previous or recent inspection/sampling:

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

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?			√	
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?	√			Discharge Permit No. RO8-21-04972
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?	√			Discharge Permit valid until August 6, 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?	√			SMR for the 4th quarter of CY 2021 was submitted on January 11, 2022
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. Self Monitoring Report for the 4<sup>th</sup> quarter of CY 2021 was submitted on January 11, 2022.
2. Discharge Permit No. RO8-21-04972 was issued by this Office on August 6, 2021 and valid until August 6, 2022.
3. With DENR ID Registration No. M-GR-R8-37-00295 as hazardous waste generator issued on November 6, 2019.
4. With Accredited Pollution Control Officer with COA No. 2019-RVIII-0051 granted on April 11, 2019.
5. Module 3: P.D. 984 (Water Pollution) was properly filled-up with information regarding the volume of wastewater generated per day and type of wastewater treatment facility provided. However, the establishment is practicing zero discharge.

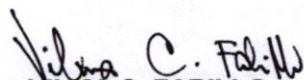
#### Remarks and Recommendation:

The Pollution Control Officer to renew Certificate of Accreditation not later than April 11, 2022.

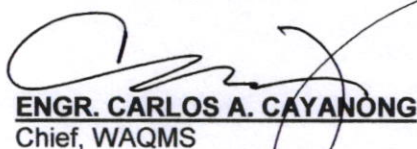
#### List of Documents Reviewed:

SMR for the 4<sup>th</sup> quarter of CY 2021 and Discharge Permit.

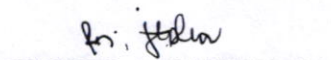
Submitted by:

  
**VILMA C. FABILLO**  
Senior EMS

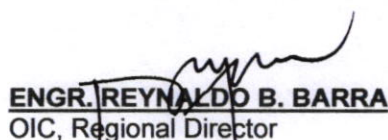
Recommending Approval:

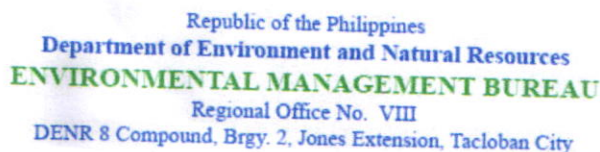
  
**ENGR. CARLOS A. CAYANONG**  
Chief, WAQMS

Approved by:

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

Noted by:

  
**ENGR. REYNALDO B. BARRA**  
OIC, Regional Director



**Company Name :** ENVIRONMENTAL MANAGEMENT BUREAU -  
REGION VIII ( EASTERN VISAYAS ) \*

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