

Report Control Number: _

Date of Survey/Inspection: March 14, 2022

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Mission Order No.: <u>Table/Desk</u>	Monitoring			
1. GENERAL INFORMATION				
Name of Establishment: HEVA	MANAGEMENT & DEVELOPMEN	IT CORP. (GAISAN	O CAPITAL - ISABEL)	
Address: Brgy. Sto. Niño, Isa	ibel, Leyte	Geo Coordinates 10.9265 N, 124		
Nature of Business: Commercial	Building			
PSIC Code:	Product: N/A	Year Established	1:2017	
Operating hours/day: project not implemented	Operating days/week: project not implemented	Operating days/implemented	year: project not	
Product Lines	Production Rate as Declared in the ECC (unit/day) N/A	Actual Pro	oduction Rate (unit/day)	
Name of Managing Head:	MS. MARIDEN UY-MIRANDA			
Name of PCO:	None		-	
PCO Accreditation No.:	None	Date of Effectivit	ty:	
Phone/Fax:		Email:		
2. PURPOSE OF INSPECTION				
renewals, or modification New Renewal PMPIN Application Hazardous Waste ID Re Hazardous Waste Trans Hazardous waste TSD R Permit to Operate Air P Discharge Permit Others	sporter Registration egistration follution Control Installation	New	Renewal	
Investigate community comp Check status of voluntary co Industrial Ecowatch Philippine Environmenta Pollution Adjudication B	mmitment al Partnership Program (PEPP)		ditions, and other	
Name of Contact Person				1
Position / Designation				1

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
DD 1506	ECC1	ECC-OL-R08-0146	12-12-2017	
PD 1586	ECC2			
	DENR Registry ID			
DA 5050	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			No. of the last

Sources of Water Supply	ter Supply Daily (m³/day)			Annual (m³/day)	Specify if Others
Surface water (river, lakes, etc.)					
Groundwater					
Water utilities					
Others (specify)					
B. Wastewater Sources					
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Generated (m³/day)	Specify if Others
Process Water					
Domestic Water					
Cooling Water					
Maintenance					
Storm drain					
Others (specify)					
C. Quality of Abstracted Wa	ter				-
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others
			1	ricary metals	Specify if Others
5. Information on Wastewater Pollut	ion	No	Operati	on	
A. Does the Establishment have a Was	stewater	□ Ye		0.1.	
Treatment Plant?		□ N			
B. What type of WWTP?			hysical iological hemical thers		
C. WWTP Detail			tirers -		
Detail		-			
		1		100	
1. Date Installed					
1. Date Installed 2. Design Capacity					
Date Installed Design Capacity Cost of WWTP	r)				
 Date Installed Design Capacity Cost of WWTP Annual Maintenance Cost (Php/year 	-)	Recei	ving Wat	rer Body	Classification
 Date Installed Design Capacity Cost of WWTP Annual Maintenance Cost (Php/year 	·)	Recei	iving Wat	er Body	Classification of Water Body
1. Date Installed 2. Design Capacity 3. Cost of WWTP 4. Annual Maintenance Cost (Php/year	-)				
 Date Installed Design Capacity Cost of WWTP Annual Maintenance Cost (Php/year 	-)	□ V-	iving Wat		Classification of Water Body Other (specify)

	5. Has the establishment submitted copy		√	
	of the Environmental Compliance			
	Certificate or Certificate of Non-			
	Coverage?			
	6. Does the establishment have a DENR		V	
	ID Number as hazardous waste			
	generator, as applicable?			
	7. Has the estabishment designated or		V	Y I
	appointed a PCO?			
DAO 2005-10	8. Does the establishment use its effluent		V	If yes, proceed to succeeding items
Rule 14.6	for Agricultural Purposes?			
	a. Has the establishment submitted		V	
	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		V	
			V	
	that wastewater to be used for land			
. 1	application does not contain toxic or			
	substances (as defined in RA 6969)?			
	c. Does the establishment's wastewater		√	
	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		V	
	Certification from the Department of			
- 99 2	Agriculture (DA) stating that the quantity,			
	quality and distribution methodology of			
	application are suited for agricultural			
	purposes?			
11 15	e. Does the establishment use land			
		-	٧	
	application only during periods of low			
	surface water flow to enhance loading			
	limits compliance?			
	f. Has the establishment submitted		V	
	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		V	
	emergency plan – which shall respond to		V	
	emergencies that can prevent or			
	minimize damage to equipment, land,			
	groundwater, etc., and/or public health?			
	h. Does the plan highlight the design		V	
	considerations, systems operation,			
	treatment/monitoring of soil, crops,			
	effluent and groundwater before/after			
	irrigation? Such requirements shall be in			
1	addition to Section 14.2.			

A. Co	omnone	nts of WV	WTP									
Primary	ompone		iological				Che	mical			Others	
Screening			☐ Activated Sludge						ustment		Others	
☐ Primary Tr			Anaerobic Digestion					Disinfe				
☐ Grit Remo			☐ Tricking Filter						on/Reduc	ction		
☐ Oil/Water			Oxidation		ation Po	and			The state of the s	agulation		
☐ Equalization			Sequenci						(specify)	_		
Others (sp			Others (s		neactor			Octions	(Specify)			
o their (sp			- 0 (11013 (5)	pee,/								
		of the W			,							
1. What is the	_	condition	n of the WV	VTP		perly ma						
during sampli	ing?					dequate			ed			
					☐ Poo	r maint	enan	ce				
		1 4			☐ Oth							
2. Is the WW7			tion or	- 5	Yes							
undergoing re					□ No							
3. If the answ			has this bee	en								
reported to E												-
4. Which Syst		nits are ur	nder constr	uction								
or being mod												
5. Estimated												200
6. Treatment	units uti	lized to tr	eat wastew	vater								
Water Quality	Field Da	te										
ampling Poin	t No. 1			Location.								
ampling Stati	on						Sam	pling T	ime:			
ype of Sample	е											
esult Analysis	s											
				DENR	Effluent	:	Com	pliant				
arameter	Va	alue	Unit	Stand	ards		Yes		No Rema		arks	
I CHARLEN												
I. SUMMARY	OF FIND	INGS			-							
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Other Observations:

- An Environmental Compliance Certificate (ECC) with reference code: ECC-OL-R08-2017-0146 was issued by this
 Office on 12 December 2017 to Heva Management & Development Corporation through its General Manager Ms.
 Mariden Uy-Miranda, for the Gaisano Capital-Isabel Project located in Brgy. Sto. Niño, Isabel, Leyte.
- Onsite monitoring was conducted on September 06, 2021. During that period, the project was non-existent at the time of monitoring.
- Hon. Gaylord S. Egot, Councilor of Brgy. Sto. Niño explained that the project did not commence since the approval of the ECC in 2017. Accordingly, the management decided not to proceed with the project implementation due to conflict between the management and the LGU.

Remarks and Recommendation:

- Chapter 1-10, paragraph of Memorandum Circular No. 2007-002, otherwise known as the Revised Procedural Manual for DENR Administrative Order No. 30, Series of 2003 (DAO 2003-30), states that" the ECC automatically expires if a project has not been implemented within five (5) years from ECC issuance, or if the ECC was not requested for extension within three (3) months from the expiration of its validity".
- This office to facilitate the cancellation of the ECC issued.
- This Office shall notify the project proponent on the cancellation of the ECC issued.

List of Documents Reviewed:

Copy of ECC

Submitted by:

JANET T. POLEA Engr. IV

Approved by:

FOR. MANUEL J. SACEDA, JI OIC-Chief, MED Recommending Approval:

Engr. CARLOS A. CAYANON Chief, WAQMS

Noted by:



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 : March 28, 2022

: R8-2022-009373

Company Name: HEVA MANAGEMENT AND DEVELOPMENT CORP.

(GAISANO CAPITAL - ISABEL)

IIS No.

Subject / Title: Survey/Inspection for Water Quality Management

TO: All Officials/Personnel Concerned:

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For strict compliance.

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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

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