

Report Control Number: \_\_\_

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

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

1. GENERAL INFORMATION		
Name of Establishment: Deve	elopment Bank of the Philippines –	Borongan Branch
Address: E. Cinco St. Boronga	n City, Eastern Samar	Geo Coordinates: 11.609908, 125.434223
Nature of Business: Financial	Institution	
PSIC Code: 3700	Product:	Year Established: 2000
Operating hours/day: 8-9 hrs	Operating days/week: 5	Operating days/year: 255
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A	N/A	N/A
	· · · · · · · · · · · · · · · · · · ·	r
Name of Managing Head:	Zosimo Z. Isanan, Jr	
Name of PCO:	Michelle C. Dongsal	
PCO Accreditation No.:	2019-RVIII-0051	Date of Effectivity: 4/11/2019 – 4/11/2022
Phone/Fax:	(055)560-9080	Email:
Priorie/Tax.		borongan@dbp.ph/mcdongsal@dbp.ph
2. PURPOSE OF INSPECTION		
renewals, or modificat New Renewal PMPIN Application Hazardous Waste ID	ion	New Renewal
Hazardous waste TS		
	tatus with the environmental regul	ations, permit conditions, and other
requirements  Investigate community of	complaints	
☐ Check status of voluntar		
Industrial Ecowatch		
Philippine Environm	nental Partnership Program (PEPP)	
Pollution Adjudicati	on Board (PAB)	
Others SMR Evaluat	tion	
	Michelle C. Dongsal	
	naichelle ( Honges)	
	PCO	

## 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	<b>Expiry Date</b>
	ECC1	(CNC-RO8-0905-105-5010)	May 19, 2009	
PD 1586	ECC2	N/A		
	ECC3	N/A		
	DENR Registry ID	08-26-0038 M-GR-R08-26-00043 OL-GR-R8-26-003108	April 2, 2013 October 9, 2019 2020-08-17	
RA 6969	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749 POA No.		POA-2019-C-0826-0113	March 28, 2019	March 28, 2024
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	18-DP-F- 0826- 0053 DP-R08-21-03118	June 25, 2018 2021-05-27	June 25, 2021 2022-05-22

4. Water Supply and Wastewater Gen	eration					
A. Water Sources						
Sources of Water Supply	Daily (m	³/day)		Annua	I (m³/day)	Specify if Others
Surface water (river, lakes, etc.)						
Groundwater						
Water utilities	3.45			879.7	5	
Others (specify)						
B. Wastewater Sources			34			
Water Use / Sources of Wastewater	Consum	<b>ed</b> (m <sup>3</sup> /c	lay)	Gener	ated (m³/day)	Specify if Others
Process Water						
Domestic Water	3.675			3.675		
Cooling Water						
Maintenance						
Storm drain						
Others (specify)						
C. Quality of Abstracted Water (	Not condu	ucted)	3.60			
	BOD/					
Sources of Water Supply	COD	TSS	AVFP	Heavy	Metals	Specify if Others
	-	-	-			
		-				
		-	-			
		-				

5. Information on Wastewater Pollution		
A. Does the Establishment have a Wastewater	☑Yes	
Treatment Plant?	□ No	

			☐ Physical ☐ Biological						
B. What type of WWTP?			Chemical						
			Others						
C. WWTP Detail			_ Others						
1. Date Installed			Not determine	ed					
2. Design Capacity	Not determine								
3. Cost of WWTP	Not determine								
4. Annual Maintenance	Cost (Phi	n/vear)	Not determine	-					
5. Location of Discharge	-		Receiving Wat	er Body		Classificati	on of Water Body		
Septic Tank	Folit(3)		Neceiving vvac	er body		Classificati	off of water body		
Septic rank			☐ V-weir			Other (spe	cifu)		
6. Flow Metering Device	allea		☐ Flow Meter	r		- Other (spe	city)		
6. Flow Metering Device	e Ose		Influent		uent	Others (sp	ecify)		
7. Flow Rate			imident	Lini	Jent	Others (sp	ecity)		
A. Components of	WWTP								
Primary	Biolo	gical		Chem	ical		Others		
Screening			_	□ pH	Adjustmen	it			
☐ Primary Treatment		ctivated Sludg naerobic Diges		☐ Di	sinfection				
☐ Grit Removal		naerobic Diges ricking Filter	suon	Ox	dation/Red	duction			
☐ Oil/Water Separator			lination Dan J	FIG	occulation/	Coagulation			
☐ Equalization Tank		xidation/Stabi		Ot	hers (specif	y)			
Others (specify)		equencing Bat					-		
		thers (specify)	)						
B. Condition of the	WWTP								
1. What is the general c	ondition	of the WWTP	Properly m	aintaine	ed				
during sampling?			☐ Inadequate	☐ Inadequately maintained					
			Poor maint	Poor maintenance					
			Others						
2. Is the WWTP under co	onstructi	on or	☐ Yes						
undergoing rehabilitation	n?		□ No						
3. If the answer is No. 2	is YES, h	as this been							
reported to EMB/LLDA?									
4. Which System or unit	s are und	der							
construction or being m	odified?								
5. Estimated date of cor									
6. Treatment units utiliz		at wastewater	r						
			1						
Water Quality Field Dat									
Sampling Point No. 1	( Not co	inducted)							
Sampling Station					Sampling Time:		AM/PM		
Type of Sample	+								
Result Analysis									
	v-1			-	Compliant	T.,			
Parameter	Value		DENR Effluent		Yes	No	Remarks		
		5	Standards						

Water Quality Fig									
Sampling Point N									
Sampling Station	ampling Station				Sampling Time:				AM/PN
Type of Sample									
Result Analysis									
						Compliant			
Parameter	Value	Unit	DENR Effluer	nt		Yes	No		Remarks
			Standards						
			-						
nformation Sum	mary of the p	revious or i	ecent inspection	n/sam	pling:				
Date of Sampling									
Sampling Station						Sampli	ng		AM/PM
						Time:			AIVI/PIVI
Type of Sample									
Result Analysis									
					-	Compliant			
Parameter	Value	ue Unit DENR Effluer Standards			t Yes No			Remarks	
					-	100			
					-				
III. SUMMARY C	F FINDINGS								
	C!!	D		T 6					
Legal Reference	Compliance	Requireme	ents	-	pliant		Remark	KS	
DAO 2005-10	1 Doos tho	astablishm	ant now the	Y	N	N/A			
Rule 13.1	1. Does the required wa					/			
DAO 2005-10	2. Does the			1		-	DR RO	0 21 02	110 issued on May 27
Rule 14.1			ent nave a	/					3118 issued on May 27, til May 27, 2022.
DAO 2005-10		scharge Permit?				1	2021, V	ana un	
Rule 14.5		Does the establishment pay the quired discharge permit fee?				1			
DAO 2005-10			le and valid?	1	-	+			
Rule 14.9	1. 13 the pe	availab	one value						
DAO 2005-10	5. Do the d	scharge poi	nts correspond	1	1	1			
Rule 14.11	to those de		A COLUMN TO THE REAL PROPERTY OF THE PARTY O	1					
	permit?								
			-	-					
	6. Is the vo	ume discha	rged within the						
	6. Is the vol								

	7. Is the permit posted in a proper area?	/			
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	1			
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			1	
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?		1		
	14. Are the correspondence between the establishment and EMB documented?	1			
	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?	1			
	18. Are there spill containment facilities available?	1			

### Other Observations:

- The establishment was operational as per SMR evaluation
- Discharge Permit (DP) with reference no. DP-RO8-21-03118 issued on May 27, 2021, valid until May 27, 2022.
- Self-monitoring Report (SMR) for the fourth quarter was submitted on January 11, 2022.
- Has Accredited Pollution Control Officer in the name of Ms. Michelle C. Dongsal with COA No. 2019-RVIII-0051 dated April 11, 2019, is valid until April 11, 2022.
- Has septic Tank for domestic waste from the comfort room

### Remarks and Recommendation:

Compliant with the Rules and Regulations of RA 9275

### List of Documents Reviewed:

Submitted SMR for the fourth quarter of C.Y.2021, DP, PTO

Submitted by:

GINNALYN A. ESPOSA EMS

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAOMS

Approved:

FOR MANUEL J. SACEDA, JR.

Concurred by:

JOSEPHINE L. FUENTES SEMS/ OIC- PEMU ES

Noted:

ENGR REYNALDO B. BARRA 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 10, 2022

IIS No. : R8-2022-006061

Company Name: DBP-BORONGAN BRANCH



Subject / Title: Water Monitoring of DPB-Borongan Branch, E. Cinco St. Borongan City, Eastern Samar

### 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.

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Niña L. Dela Cruz	02/10/2022	Vilma C. Fabillo	04:30 PM	Pls. study / evaluate.				
W	2-11	NS	1024	H				
C.ENEO	02/11/22	OPD		1				

### 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

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