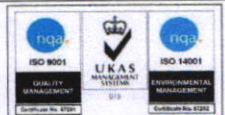




COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



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

Report Control Number: WATER - 02 - 01Date of Inspection: February 14, 2022Mission Order No.: TABLE MONITORING**1. GENERAL INFORMATION**

Name of Establishment: Development Bank of the Philippines		
Address: 290 J.P. RIZAL ST., BRGY. LAPU-LAPU, CATARMAN, NORTHERN SAMAR		Geo Coordinates: 12.49902, 124.6409
Nature of Business: Banking		
PSIC Code: 641	Product: N/A	Year Established: 2012
Operating hours/day: 8	Operating days/week: 5	Operating days/year: 261

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A	N/A	N/A
Name of Managing Head: JANICE B. SOLAYAO		
Name of PCO: MICHELLE C. DONGSAL		
PCO Accreditation No.:	2019-RVIII-0051	Date of Effectivity: 2019,mmm
Phone/Fax:	(055) 500-9065	Email: mcdongsal@gmail.com

2. PURPOSE OF INSPECTION

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

	New	Renewal
<input type="checkbox"/> New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others	<input type="checkbox"/>	<input type="checkbox"/>

- ☒ 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	JANICE B. SOLAYAO
Position / Designation	BRANCH MANAGER

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	CNC-R08-1202-0037	2/8/2012	N/A
	ECC2	N/A		
	ECC3	N/A		
RA 6969	DENR Registry ID	OL-GR-R8-48-003117	8/17/2020	N/A
	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	POA-2019-J-0860-0323	10/21/2019	10/17/2024
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	DP-RO8-21-03794	6/25/2021	6/25/2022

4. Water Supply and Wastewater Generation						
A. Water Sources						
Sources of Water Supply	Daily (m³/day)	Annual (m³/day)	Specify if Others			
Surface water (river, lakes, etc.)						
Groundwater						
Water utilities	0.43	112.23				
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consumed (m³/day)	Generated (m³/day)	Specify if Others			
Process Water						
Domestic Water	0.43	0.43				
Cooling Water						
Maintenance - wash water						
Storm drain						
Others (specify) wash water - floor						
C. Quality of Abstracted Water – N/A						
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals		Specify if Others

5. Information on Wastewater Pollution N/A	
A. Does the Establishment have a Wastewater Treatment Plant?	<input type="checkbox"/> Yes x (septic tank) <input type="checkbox"/> No
B. What type of WWTP?	<input type="checkbox"/> Physical x <input type="checkbox"/> Biological x <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	
	<input type="checkbox"/> V-weir	Other (specify)	
6. Flow Metering Device Use	<input type="checkbox"/> Flow Meter		
7. Flow Rate	Influent	Effluent	Others (specify)
A. Components of WWTP N/A			
Primary	Biological	Chemical	Others
<input type="checkbox"/> Screening	<input type="checkbox"/> Activated Sludge	<input type="checkbox"/> pH Adjustment	
<input type="checkbox"/> Primary Treatment	<input 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 N/A			
1. What is the general condition of the WWTP during sampling?	<input 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 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?	N/A		
5. Estimated date of completion	N/A		
6. Treatment units utilized to treat wastewater	N/A		

Water Quality Field Date - N/A						
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: No sampling done

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

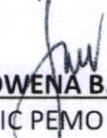
III. SUMMARY OF FINDINGS

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?	/			
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?	/			
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?	/			
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			/	

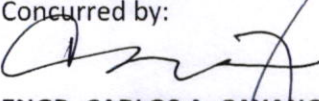
DAO 1990-35 Section 8	10. Does the establishment comply with the additional requirements stated in DAO 1990-35?			/	
DAO 1990-35 Section 9	11. Are the pollution control facilities properly and continuously operated?			/	
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples 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. The establishment has valid Discharge Permit (DP-RO8-21-03794) issued on June 25, 2021 until June 25, 2022;
2. SMR submission is updated.
Remarks and Recommendation:
1. For continuous monitoring of the establishment's compliance to water regulations and other environmental requirements.
List of Documents Reviewed:
DP/SMR

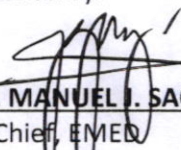
Prepared by:


FOR. ROWENA B. PABIA
SEMS/OIC PEMO

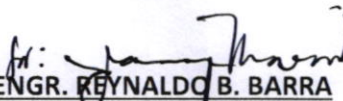
Concurred by:


ENGR. CARLOS A. CAYANONG
ENGINEER IV/CHIEF WAQMS

Approved by:


FOR. MANUEL I. SACEDA JR.
OIC Chief, EMED

Noted by:


ENGR. REYNALDO B. BARRA
OIC Regional Director





DISPOSITION FORM

Doc. Date : March 09, 2022
IIS No. : R8-2022-008027

Company Name : DEVELOPMENT BANK OF THE PHILIPPINES - CATARMAN BRANCH



Subject / Title: WATER - DEVELOPMENT BANK OF THE PHILIPPINES - CATARMAN BRANCH

TO: All Officials/Personnel Concerned:

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For strict compliance.

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Rowena B. Pabia	03/09/2022	Ladylle B. Oledan	09:04 PM	For appropriate action. For printing c/o Ms. Nina (EMED)
Ladylle B. Oledan	03/10/2022	Niña L. Dela Cruz	08:35 AM	For initial/signature.
Niña L. Dela Cruz	03/10/2022	Vincent Philip A. Morastil	08:46 AM	For appropriate action. Please print the report and route to Ate Ledane for her review. Thank you!
Vincent Philip A. Morastil	03/11/2022	Ledane Joy Y. Laurente	09:30 AM	Pls. study / evaluate.
W Laurente CAV	03/14/2022 3-14	CA Cayanong MS	10:08 AM 11:21	For signature. H
C.EMED	03/14/22	ORO		1
PD	MAR 15 2022	EMED	2:50pm	Noted / Signed

Use code for comment/instruction and desired action:

- A - For information / guidance / reference
E - Pls. appropriate action
I - For initial/signature
- B - For comments / recommendations
F - Pls. immediate investigation
J - For study/evaluation
- C - Pls. take up with me
G - Pls. Attach supporting papers
K - Pls. release/file
- D - Pls. draft answer memo
H - Pls. for approval
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