

Report Control Number:

Date of Inspection: 17 February 2022

### **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



## COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Mission Order No.: Desk Monitoring 1. GENERAL INFORMATION Name of Establishment: One-Storey Commercial Building with Mezzanine (Proponent: Wilcon Depot, Inc. - Lorraine B. Cincochan) Address: Tabuan National Highway, Brgy. 80 Marasbaras Tacloban City Geo Coordinates: 11.1971012°N, 125.0066105°E Nature of Business: Home Depot PSIC Code: 681 Product: Year Established: 2018 Operating hours/day: 11 hours Operating days/week: 7 days Operating days/year: **Product Lines** Production Rate as Declared in the Actual Production Rate (unit/day) ECC (unit/day) Name of Managing Head: Lorraine B. Cincochan / Senen Eustaquio Name of PCO: **Angelo Bacuetes** PCO Accreditation No.: Date of Effectivity: Phone/Fax: 0917 836 8019 Email: wdi.envi2019@gmail.com 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 Position / Designation

# 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>	Pho/years	Permits	Date of Issue	Expiry Date
ion of Greharge Fun	ECC1	ECC-OL-R08-2018-0029	03/12/2018	Poter Monty
PD 1586	ECC2	-	*	
	ECC3	Ext. Ashr	Crass into the	
Margaring Davids Gas	DENR Registry ID	2 * 300 % -121 2 • 30 d 120 mm - 120 mm - 1	Citraco (specific)	
RA 6969	PCL Compliance Certificate	-		
	CCO Registry	F Circona'	0	HT215
	Permit to Transport	- I will affect the	1	
RA 8749	POA No.	POA-2019-I-0837-0279	10/09/2019	09/17/2024
RA 9003	ECC for Sanitary Landfill	Envaria Envariante	n-statio	
RA 9275	DP No.	DP-R08-21-00022	01/04/2021	01/04/2022

4. Water Supply and Wastewater Gen	eration		mar (Agrammana)			
A. Water Sources		1 10 1012	er racoda			
Sources of Water Supply	Daily (m	<sup>3</sup> /day)		Annu	al (m³/day)	Specify if Others
Surface water (river, lakes, etc.)		Lebe	15			
Groundwater						
Water utilities		6.09			2,192	
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	<b>ed</b> (m <sup>3</sup> /c	day)	Gene	rated (m³/day	y) Specify if Others
Process Water						
Domestic Water					6.09	
Cooling Water						
Maintenance (washing and cleaning)						
Storm drain						
Others (specify)						
Sampiling Station						
C. Quality of Abstracted Water					7	AGENT
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heav	y Metals	Specify if Others
	(1)					None de
h with section 1						

5. Information on Wastewater Pollution		
A. Does the Establishment have a Wastewater	✓ Yes	
Treatment Plant?	□ No	
	☑ Physical	
B. What type of WWTP?	☐ Biological	
Sampling Pours do. 19 A	☐ Chemical	
Sampling Station	Others	
C. WWTP Detail		ABA/FRA
1. Date Installed	2018	
2. Design Capacity	7.875 m <sup>3</sup> / day	
3. Cost of WWTP	PhP 298,480.00	
FM-EMED-56	00	

4. Annual Maintenance							
5. Location of Discharg			Receiving	Water	Body	Classific	ation of Water Body
Sept	ic Tank			-			-
			☐ V-wei			Other (s	
6. Flow Metering Devi	ce Use		☐ Flow I	Veter			None
7. Flow Rate			Influent		Effluent	Others (	specify)
A. Components of							
Primary	Biolo	ogical			Chemical		Others
<ul> <li>☐ Screening</li> <li>☐ Primary Treatment</li> <li>☐ Grit Removal</li> <li>☐ Oil/Water Separate</li> <li>☐ Equalization Tank</li> <li>☐ Others (specify)</li> </ul>	Separator on Tank  Anaerobic Digesti  Tricking Filter  Oxidation/Stabiliz		gestion r abilization Pond atch Reactor	ation Pond Chers (specify)		1	
D 6 1111 611							
B. Condition of t							
<ol> <li>What is the general during sampling?</li> </ol>	condition	of the WW	☐ Inaded	quately mainten	ntained maintained ance		
2. Is the WWTP under	constructi	ion or	☐ Yes				
undergoing rehabilitat	ion?		☑ No				
3. If the answer is No.	2 is YES, h	as this been					
reported to EMB/LLDA	?						
4. Which System or un	its are und	der					
construction or being r							
5. Estimated date of co							
6. Treatment units util			ter				
Water Quality Field Da	ate						
Sampling Point No. 1							
Sampling Station					Sampling Time:	AM/PM	
Result Analysis			. 5 . 1				
					Complian	t	
Parameter	Value	Unit	DENR Effluen Standards	t	Yes	No	Remarks
Water Quality Field Da	ate						
Sampling Point No. 2		N/A	ate an incide				
Sampling Station					Sampling Time:	3	AM/PM
Type of Sample							
Result Analysis							

				Compliant		
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks
			1 2 2 2			

Information Summar	y of the pr	evious or	recent inspection/samp	pling:			
Date of Sampling							
Sampling Station				Sampling Time:		AM/PM	
Type of Sample							
Result Analysis							
			Complia	nt			
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks	
a Baradaga							
	1						

III. SUMMARY OF FINDINGS							
Legal	Compliance Requirements		pliant		Remarks		
Reference		Υ	N	N/A			
DAO 2005-10 Rule 13.1	Does the establishment pay the required wastewater charge?			/			
DAO 2005-10 Rule 14.1	Does the establishment have a     Discharge Permit?	/			Discharge Permit has expired last January 4, 2022.		
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?				For actual validation		
	6. Is the volume discharged within the allowable volume declared in the discharge permit?	В			For actual validation		
	7. Is the permit posted in a proper area?						
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?		/		No submission of SMR online		
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?		For actual validation
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:

- The establishment is operational due to pending permit application.
- Discharge Permit (DP) for its domestic wastewater generation has expired last January 4, 2022. Renewal of DP online
  was lodged last January 3, 2021. Application is still pending due to requirements to be satisfied by the Permittee.
- No online submission of the required SMR.
- Designate PCO is not yet accredited. No application for PCO accreditation received by EMB8
- The establishment has a valid Permit to Operate for its APSE.

### Remarks and Recommendation:

- · Actual monitoring is to be conducted to verify compliances.
- Designate PCO is to submit requirements for PCO accreditation to EMB8.
- · To submit Self-Monitoring Report online quarterly thru client.emb.gov.ph/smr

List of Documents Reviewed:

ECC, D, PTO

Submitted by:

LEDANE JOY LAURENTE

Engineer II

Approved by:

FOR. MANUEL J. SACEDA, J OIC Chief, EMED Recommending Approvat

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted by:

REYNALDOB. BARRA, PME 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**: March 01, 2022

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

Subject / Title:

IIS No.

Inspection Report WATER - One-Storey Commercial Building with Mezzanine (Wilcon Depot, Inc.) Marasbaras

Tacloban City

: R8-2022-007384

### 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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
Ledane Joy Y. Laurente	03/01/2022	Carlos A. Cayanong	04:10 PM	For initial/signature.
CAV	3-1	MS	4/6	H
CHMED	03/02/22	680		l

### 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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