

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _______

Date of Survey/Inspection: 16 February 2022

Mission Order No.: EMBR8-2022-006213

1. GENERAL INFORMATION				
Name of Establishment: Pure	gold - Calanipawan onent: Puregold Price Club, Inc.)			
Address: Brgy. 96 Calanipwan	Geo Coordinates: 11.2081367°N, 124.9993096°E			
Nature of Business: Grocery St	tore			
PSIC Code:	Product:	Year Establish	ed: 2004	
Operating hours/day: 12 hours	s Operating days/week: 7 days	Operating day	s/year:	
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)		
N/A				
Name of Managing Head:	Charilyn Redula			
Name of PCO:	-			
Name of PCO.				
PCO Accreditation No.:	•	Date of Effecti	vity:	
Phone/Fax:	-	Email:		
2. PURPOSE OF INSPECTION		L		
☐ Verify accuracy of informa	tion submitted by the establishment	pertaining to n	ew permit applications,	
renewals, or modification	on			
New Renewal		New	Renewal	
PMPIN Application				
Hazardous Waste ID				
	ansporter Registration			
Hazardous waste TSD	-			
	r Pollution Control Installation		H	
Discharge Permit			닏	
Others				
□ Determine compliance sta	atus with the environmental regulat	ions, permit con	ditions, and other	
requirements				
☐ Investigate community co	omplaints			
☐ Check status of voluntary				
Industrial Ecowatch				
	ental Partnership Program (PEPP)			
Pollution Adjudication	n Board (PAB)			
Name of Contact Person	Charilyn Redula			
Position / Designation	Assistant Store Manager			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
DD 1506	ECC1	-			
PD 1586	ECC2	-			
	DENR Registry ID	-			
DA 5050	PCL Compliance Certificate	_			
RA 6969	CCO Registry	-			
	Permit to Transport	_			
RA 8749	POA No.	18-POA-B-0837-0041	02/23/2018	02/23/2023	
RA 9003	ECC for Sanitary Landfill	-			
RA 9275	DP No.	-			

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
Sources of Water Supply Daily (m³/day) Annual (m³/day) Specify if Others Surface water (river, lakes, etc.) ————————————————————————————————————
Surface water (river, lakes, etc.)
Groundwater
Water utilities 134
Others (specify)
B. Wastewater Sources (Not Applicable)
Water Use / Sources of Wastewater Consumed (m³/day) Generated (m³/day) Specify if Others
Process Water
Domestic Water 3.46 3.46
Cooling Water
Maintenance
Storm drain
Others (specify) 0.86 0.86
C. Quality of Abstracted Water
BOD/ Sources of Water Supply COD TSS AVFP Heavy Metals Specify if Others
5. Information on Wastewater Pollution (Not Applicable)
A. Does the Establishment have a Wastewater
Treatment Plant?
B. What type of WWTP? Biological Chemical 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
□ V-weir Other (specify)
6. Flow Metering Device Use Flow Meter
7. Flow Rate Influent Effluent Others (specify)

Screening			d Sludge			pH Adju	ıstment			
Primary Tre	atment				Disinfection					
☐ Grit Remova	al	☐ Tricking Filter			Oxidation/Reduction					
☐ Oil/Water S	eparator	☐ Oxidatio	Oxidation/Stabilization Po			Flocculation/ Coagulation				
Equalization	n Tank	☐ Sequence	Sequencing Batch Reactor			Others	(specify)			
Others (spe	cify)	Others (specify)							
B. Cor	ndition of the	WWTP (Not /								
1. What is the g	general condi	tion of the W\		operly						
during samplin	g?					aintaine	ed			
				or mai	ntenar	nce				
				☐ Others						
2. Is the WWTF		ruction or und	ergoing Ye	Yes						
rehabilitation?			☑ N	0						
3. If the answe		ES, has this be	en							
reported to EN										
4. Which Syste		e under constr	uction							
or being modif										
5. Estimated da										
6. Treatment u	nits utilized t	o treat wastev	vater							
Mater Overlite	Field Date	/al- Dih								
Water Quality		(No Discharge	outlet)							
Sampling Point					1.			T		
Sampling Stati					San	pling T	ime:			
Type of Sample										
Result Analysis	5		25112 555							
Parameter	Value	Unit	DENR Effluen							
Parameter	value	Onit	Standards		Yes		No	Remarks		
19										
III. SUMMARY	OF FINDINGS	6								
Legal	Complianc	e Requiremen	te	C	!:					
Legal Compliance Requir Reference		e Requiremen	ts .	Y	npliant	T	Remarks			
DAO 2005-10	1 Has the	establishmen	t submitted two	-	+	N/A				
		copies of			/					
			accomplished	4						
Rule 14.1	notarized				1	1				
Rule 14.1	notarized application	form?	nent sub!	1	-	— ,				
Rule 14.1 DAO 2005-10	notarized application 2. Has t	form? he establishr	nent submitted	-		/				
Rule 14.1	notarized application 2. Has the Sewer and	form? he establishr d Drainage P	lan Drawing o	f		/				
Rule 14.1 DAO 2005-10	notarized application 2. Has to Sewer and appropriate	form? he establishnd Drainage Pe scale in a	lan Drawing o	f		/				
Rule 14.1 DAO 2005-10	notarized application 2. Has the sewer and appropriate sheet and	form? he establishr d Drainage P e scale in as in accorda	lan Drawing o	f		/				
Rule 14.1 DAO 2005-10	notarized application 2. Has to Sewer and appropriate sheet and engineering	form? he established Drainage Pe scale in accordance practice?	lan Drawing o s standard size nce with good	f e		/				
Rule 14.1 DAO 2005-10	notarized application 2. Has the sewer and appropriate sheet and engineering 3. Has the sex appropriate sheet and engineering	form? he established Drainage Pe scale in accordang practice?	lan Drawing of standard size once with good submitted water	f :		/				
Rule 14.1 DAO 2005-10	notarized application 2. Has to sewer and appropriate sheet and engineering 3. Has the equality ana	form? he established Drainage P e scale in accordate g practice? establishment	lan Drawing o s standard size nce with good	f :		/				
Rule 14.1 DAO 2005-10	notarized application 2. Has the sever and appropriate sheet and engineering 3. Has the equality and the appropriate sheet appropriate sheet appropriate sheet and engineering sheet appropriate sheet appropria	form? he established Drainage P e scale in as in accordate g practice? establishment llysis of abstratiate bills?	lan Drawing of standard size once with good submitted water and octed water and	f e		/				
Rule 14.1 DAO 2005-10	notarized application 2. Has the sever and appropriate sheet and engineering 3. Has the equality and the appropriate sheet appropriate sheet appropriate sheet and engineering sheet appropriate sheet appropria	form? he establishment of practice? establishment of abstraction of abstractice? establishment of abstraction of abstractio	lan Drawing of standard size once with good submitted water and the submitted water and the submitted submitted	f i		/				
Rule 14.1 DAO 2005-10	notarized application 2. Has the second appropriate sheet and engineering 3. Has the equality and the appropriate appropriat	form? he establishment of practice? establishment of abstraction of abstractice? establishment of abstraction of abstractio	lan Drawing of standard size once with good submitted water and the submitted water and the submitted of Environmental	f i		/				

Chemical

Others

Components of WWTP (Not Applicable)

Biological

A.

Primary

5. H	as the establishment submitted copy		/	
of	the Environmental Compliance			
Cert	rificate or Certificate of Non-			
Cov	erage?		4 1 3 3	
6. D	oes the establishment have a DENR		/	
ID	Number as hazardous waste			
gen	erator, as applicable?			
	las the estabishment designated or		/	
	ointed a PCO?			
	oes the establishment use its effluent		1	If yes, proceed to succeeding items
57.10 2000 20	Agricultural Purposes?		,	,,,,,
	Has the establishment submitted		1	
			/	
	ified true copy of land ownership or			
	arized copy of agreement between			
	owner of the land where the effluent			
is	to be applied and the			
	harger/permittee?			
	as the establishment submitted proof		/	
that	wastewater to be used for land			
app	lication does not contain toxic or			
sub	stances (as defined in RA 6969)?			
c. D	oes the establishment's wastewater		1	
арр	lied for agricultural purposes directly			
or	indirectly seep or drain into			
grou	undwater or nearby surface waters			
	ch will affect the quality of such			1972
	und and/or surface water?			
d.	Has the establishment submitted a		1	
	tification from the Department of		/	
	iculture (DA) stating that the quantity,			
	lity and distribution methodology of			
	lication are suited for agricultural			
	poses?			
	Does the establishment use land		/	
	lication only during periods of low			
	ace water flow to enhance loading			
limi	ts compliance?			
f.	Has the establishment submitted		1	
base	eline groundwater quality data and			
self-	monitoring report within the			
disc	harge areas, and installed at least one			
grou	undwater monitoring well which shall			
	drilled in each dominant direction of			
	undwater movement?			
	as the establishment submitted an		1	
	ergency plan – which shall respond to		/	
	ergencies that can prevent or			
	imize damage to equipment, land,			
1-	indwater, etc., and/or public health?			
	oes the plan highlight the design		,	
			/	
	iderations, systems operation,			
	tment/monitoring of soil, crops,			
	ent and groundwater before/after			
	ation? Such requirements shall be in tion to Section 14.2.			
4.1.10	tion to Couting as a			

Other Observations:

- The Grocery Store is open during the time of inspection. This store has been operating since 2016.
- · As per Assistant Store Manager, the Company is only leasing the building.
- The establishment generates domestic wastewater from its comfort rooms for staff and customer use and washing of frozen products. A closed septic tank was provided to contain the wastewater.
- No Discharge Permit secured since start of operation of the establishment (Puregold) neither applied thru the online system.

Remarks and Recommendation:

- To issue a Notice of Violation for Operating a facility that discharges regulated water pollutants without a valid Wastewater Discharge Permit, in violation of Paragraph (c), Section 27 of R.A. 9275, in relation to Section 28 thereof, and in relation further to Pollution Adjudication Boards Resolution No. 01-2019.

List of Documents Reviewed:

Submitted by:

LEDANE JOHN LAURENTE

Approval:

FOR MANUEL J SACEDA, JR.

Recommending Approval:

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

Noted:

BEYNALDO B. 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 18, 2022

: R8-2022-008743

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS) *

IIS No.

Subject / Title: Survey Report WATER - Puregold Calanipawan

TO: All Officials/Personnel Concerned:

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Ledane Joy Y. Laurente	03/18/2022	Carlos A. Cayanong	01:43 PM	For initial/signature.			
CAV	3-21	M(10,8	H			
C.EMED	03/21/22	040		1			
12.3							
/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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