

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION Report Control Number: March 16, 2022 Date of Inspection: Mission Order No.: **Desk Monitoring** 1. GENERAL INFORMATION Name of Establishment: DYNASTY SQUARE REALTY TACLOBAN BRANCH (P. Zamora) **Geo Coordinates:** P. Zamora St., Tacloban City Address: 11.2448397, 125.0018841 Nature of Business: Commercial Establishment (Mall) Year Established: Product: PSIC Code: 37000 Operating days/year: 365 Operating days/week: 7 Operating hours/day: 16 Actual Production Rate (unit/day) **Product Lines** Production Rate as Declared in the ECC (unit/day) N/A **SAMUEL NGO** Name of Managing Head: Name of PCO: MARC EVENCE L. NGO PCO Accreditation No.: 2018-RVIII-0143 Date of Effectivity: September 25, 2018 Phone/Fax: 523-2086 Email: dynastysam88@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

 ☑ Determine compliance status with the environmental regulation requirements ☐ Investigate community complaints 	ns, permit condit	cions, and other
☐ Check status of voluntary commitment Industrial Ecowatch		
Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB)		
OthersOthers		

Name of Contact Person	MARC EVENCE L. NGO	
Position / Designation	PCO	

Discharge Permit

Others

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1			
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	17-POA-C-0837-0151	Mar. 31, 2017	Mar. 31, 2022
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-02991	May 24, 2021	May 24, 2022

4. Water Supply and Wastewater Gen	eration					
A. Water Sources						
Sources of Water Supply	Daily (m	³/day)		Annu	al (m³/day)	Specify if Others
Surface water (river, lakes, etc.)						
Groundwater	4.6			1,679		
Water utilities						
Others						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Gene	rated (m³/day)	Specify if Others
Process Water						
Domestic Water	4.6			4.6		
Cooling Water						
Maintenance						
Storm drain						
Others						
C. Quality of Abstracted Water						
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy	/ Metals	Specify if Others
	200					

5. Information on Wastewater Pollution		
A. Does the Establishment have a Wastewater	✓ Yes □ No	
Treatment Plant?	□ Physical	
	☑ Biological	
B. What type of WWTP?	Chemical	
	Others	
C. WWTP Detail		
1. Date Installed		
2. Design Capacity		
3. Cost of WWTP		

4. Annual Maintenance 5. Location of Discharge				Receiving Water	er Body		Classification	on of Water Body	
No discharge				N/A			N/A		
				☐ V-weir			Other (specify)		
6. Flow Metering Device	ce Use			☐ Flow Meter					
				Influent Efflue			Others (specify)		
7. Flow Rate					No discharge				
A. Components o	f WWTP								
Primary	Biolo	gical			Chemical			Others	
☐ Screening ☐ Activated Sludge ☐ Primary Treatment ☐ Grit Removal ☐ Tricking Filter ☐ Oxidation/Stabilizer ☐ Others (specify) ☐ B. Condition of the WWTP 1. What is the general condition of the WWTP				Oxidation/Reduction Flocculation/ Coagulation					
during sampling?				☐ Inadequate	ly maintained				
				Poor maint	enance				
				Others					
2. Is the WWTP under		on or		Yes					
undergoing rehabilitation?				≥ No					
3. If the answer is No. 3		as this bee	n						
reported to EMB/LLDA		tor							
 Which System or un construction or being r 		ier							
5. Estimated date of co									
6. Treatment units util		at wastow	ater						
o. Treatment ants att	ized to the	at Hustew							
Water Quality Field Da	ate								
Sampling Point No. 1	No Sampli	ng was coi	nduct	ed					
Sampling Station					Sample Time:	_		AM/PM	
Type of Sample									
Result Analysis									
			_						
Danamata	Mala	11-14	-	ND FEG		Compliant			
Parameter	Value	Unit		NR Effluent andards	Yes		No	Remarks	
		+	310	iliual US		-			
		1	+						
		1	+						
Information Commen	of the								
Information Summary				inspection/sam	pling:				
Date of Sampling: No s Sampling Station	sumpling (onducted				I*			
Jamping Station					Sampl				
Type of Sample					Time:				
Result Analysis									
Lesuit Allalysis									

			Complia	nt		
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks
Take to the control of						

Legal	Compliance Requirements	Con	npliant		Remarks
Reference		Y	N	N/A	
DAO 2005-10	1. Does the establishment pay the			1	
Rule 13.1	required wastewater charge?				
DAO 2005-10	2. Does the establishment have a	/			DP-R08-21-02991
Rule 14.1	Discharge Permit?				
DAO 2005-10	3. Does the establishment pay the	/			
Rule 14.5	required discharge permit fee?				
DAO 2005-10	4. Is the permit available and valid?	1			Permit is valid until May 24, 2022
Rule 14.9					
DAO 2005-10	5. Do the discharge points correspond	1			
Rule 14.11	to those declared in the discharge				
	permit?				
	6. Is the volume discharged within the	/			As per SMR records
	allowable volume declared in the				
	discharge permit?				
	7. Is the permit posted in a proper			1	
	area?				
DAO 2005-10	8. Are the SMRs submitted quarterly	/			4 th Quarter 2021 SMR was submitted or
Rule 14.16	and on time?		1		January 14, 2022.
DAO 1990-35	9. Are the effluent parameters			1	
Section 4-6	compliant with the standards in DENR				
	existing effluent standards?				
DAO 1990-35	10. Does the establishment comply			/	
Section 8	with the additional requirements				
	stated in DAO 1990-35?				
DAO 1990-35	11. Are the pollution control facilities	1	+	-	
Section 9	properly and continuously operated?	'			
Section 5	property and continuously operated:				
DAO 1990-35	12. Are the methods of analysis used	<u> </u>	+	1	
Section 10	for effluent samples in accordance			1	
	with the prescribed methods of the				
	Department?				
Other	13. Are the copies of water analysis			1	
Requirements	reports available?				
	14. Are the correspondence between			1	
	the establishment and EMB				
	documented?				
	15. Are the establishment's			1	
	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. 4th Quarter 2021 SMR was submitted on January 14, 2022.
- 2. The establishment is issued with a valid discharge permit with permit number: DP-R08-21-02991 valid until May 24, 2022.
- 3. The operating hours is not properly mentioned in the Module 1: General information section of the SMR. Indicated instead is N/A.
- 4. Other modules are found to be properly filled out.

Remarks and Recommendation:

- 1. To ensure on-time submission of quarterly SMR.
- 2. Continue compliance to permit conditions.

List of Documents Reviewed:

4th Quarter 2021 SMR

Submitted by:

SHARMAINE SILEZA

EMS I

Approval:

FOR. MANUELU. SACEDA, JR.

Recommending Approval:

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

Noted:

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 16, 2022

: R8-2022-008595

Company Name: DYNASTY SQUARE REALTY TACLOBAN BRANCH/

P. ZAMORA ST., TACLOBAN CITY



Subject / Title: Dynasty Square Realty and Development (Samuel Ngo) Zamora Branch - Water Monitoring (Desk)

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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Sharmaine I. Silleza	03/16/2022	Carlos A. Cayanong	02:30 PM	For initial/signature.
C.EMED	03/14/22	020		· ·

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 I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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