



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: _____

APRIL 29, 2022

Mission Order No.: _____

EMBR8-2022-010985

1. GENERAL INFORMATION

Name of Establishment: CITYMALL PALO, LEYTE		
Address: Brgy. Barrio Pawing, Palo, Leyte		Geo Coordinates: 11.17749655 N, 125.0011759 E
Nature of Business: Mall		
PSIC Code: 681	Product: N/A	Year Established:
Operating hours/day: Under Construction	Operating days/week: Under Construction	Operating days/year: Under Construction

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	ATTY. JOSELITO L. BARRERA, JR.	
Name of PCO:		
PCO Accreditation No.:	-	Date of Effectivity:
Phone/Fax:	02-88567111/ 02-88569111	Email: -

2. PURPOSE OF INSPECTION

<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	New	Renewal
<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"/>

<input type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements	
<input type="checkbox"/> Investigate community complaints	
<input type="checkbox"/> Check status of voluntary commitment	
<input type="checkbox"/> Industrial Ecowatch	
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)	
<input type="checkbox"/> Pollution Adjudication Board (PAB)	
<input type="checkbox"/> Others _____	
<input type="checkbox"/> Others _____	
Name of Contact Person:	HON. VIRGINIO S. AGNER
Position / Designation:	Brgy. Barrio Pawing Chairman

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	OL-R08-2016-0141	12/23/2016
	ECC2		
	ECC3		
RA 6969	DENR Registry ID		
	PCL Compliance Certificate		
	CCO Registry		
	Permit to Transport		
RA 8749	POA No.		
RA 9003	ECC for Sanitary Landfill		
RA 9275	DP No.		

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m ³ /day)	Annual (m ³ /day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater			
Water utilities			
Others (specify)			Deep Well

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m ³ /day)	Generated (m ³ /day)	Specify if Others
Process Water			
Domestic Water			
Cooling Water			
Maintenance			
Storm drain			
Others (specify)			

C. Quality of Abstracted Water

Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others

5. Information on Wastewater Pollution

A. Does the Establishment have a Wastewater Treatment Plant?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
B. What type of WWTP?		<input type="checkbox"/> Physical <input type="checkbox"/> Biological <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
		N/A	
		<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			
Primary	Biological	Chemical	Others
<input type="checkbox"/> Screening <input type="checkbox"/> Primary Treatment <input type="checkbox"/> Grit Removal <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> Equalization Tank <input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> Activated Sludge <input type="checkbox"/> Anaerobic Digestion <input type="checkbox"/> Trickling Filter <input type="checkbox"/> Oxidation/Stabilization Pond <input type="checkbox"/> Sequencing Batch Reactor <input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> pH Adjustment <input type="checkbox"/> Disinfection <input type="checkbox"/> Oxidation/Reduction <input type="checkbox"/> Flocculation/ Coagulation <input type="checkbox"/> Others (specify) _____	
B. Condition of the WWTP			
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?			
5. Estimated date of completion			
6. Treatment units utilized to treat wastewater			

Water Quality Field Date						
Sampling Point No. 1						
Sampling Station			Sampling Time:			
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

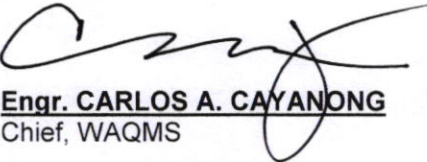
III. SUMMARY OF FINDINGS					
Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 2005-10 Rule 14.1	1. Has the establishment submitted two notarized copies of accomplished application form?		✓		Construction is on-going
DAO 2005-10 Rule 14.2	2. Has the establishment submitted Sewer and Drainage Plan Drawing of appropriate scale in as standard size sheet and in accordance with good engineering practice?		✓		Construction is on-going
	3. Has the establishment submitted water quality analysis of abstracted water and the appropriate bills?		✓		Construction is on-going
	4. Has the establishment submitted Pollution Prevention/Environmental			✓	

	Management System Plan or Program?				
	5. Has the establishment submitted copy of the Environmental Compliance Certificate or Certificate of Non-Coverage?			✓	
	6. Does the establishment have a DENR ID Number as hazardous waste generator, as applicable?			✓	
	7. Has the establishment designated or appointed a PCO?		✓		
DAO 2005-10 Rule 14.6	8. Does the establishment use its effluent for Agricultural Purposes?			✓	If yes, proceed to succeeding items
	a. Has the establishment submitted certified true copy of land ownership or notarized copy of agreement between the owner of the land where the effluent is to be applied and the discharger/permittee?			✓	
	b. Has the establishment submitted proof that wastewater to be used for land application does not contain toxic or substances (as defined in RA 6969)?			✓	
	c. Does the establishment's wastewater applied for agricultural purposes directly or indirectly seep or drain into groundwater or nearby surface waters which will affect the quality of such ground and/or surface water?			✓	
	d. Has the establishment submitted a Certification from the Department of Agriculture (DA) stating that the quantity, quality and distribution methodology of application are suited for agricultural purposes?			✓	
	e. Does the establishment use land application only during periods of low surface water flow to enhance loading limits compliance?			✓	
	f. Has the establishment submitted baseline groundwater quality data and self-monitoring report within the discharge areas, and installed at least one groundwater monitoring well which shall be drilled in each dominant direction of groundwater movement?			✓	
	g. Has the establishment submitted an emergency plan – which shall respond to emergencies that can prevent or minimize damage to equipment, land, groundwater, etc., and/or public health?			✓	
	h. Does the plan highlight the design considerations, systems operation, treatment/monitoring of soil, crops, effluent and groundwater before/after irrigation? Such requirements shall be in			✓	

	addition to Section 14.2.				
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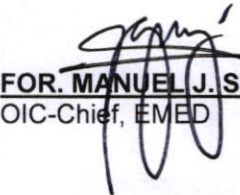
Other Observations: <ul style="list-style-type: none"> • This Office has issued Environmental Compliance Certificate (ECC) with reference number: OL-R08-2016-0141 on 23 December 2016 for a commercial mall with an area of 20,000 square meters. • The construction is in hiatus. According to the Barangay Chairman of Barrio Pawing where the said mall is situated, the construction of the project was stopped since 2021. Since then, no further development was made on the site. • Based on the previous report from last year’s inspection, the delay of the construction was due to the slow procurement and mobilization of construction materials.
Remarks and Recommendation: For the proponent to apply Valid Discharge Permit once the construction of the project is finished and once the mall is operational.
List of Documents Reviewed: ECC

Prepared by:



Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:



FOR. MANUEL J. SACEDA, JR.
OIC-Chief, EMED

Noted by:



REYNALDO B. BARRA, PME
OIC-Regional Director

