

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____
Date of Inspection: January 18, 2022
Mission Order No.: Desk Monitoring

1. GENERAL INFORMATION		
Name of Establishment: GAISANO CENTRAL TACLOBAN		
Address: Romualdez St., Brgy. 8, Tacloban City		Geo Coordinates: 11.2458651, 125.0025142
Nature of Business: Mall/Commercial Establishment		
PSIC Code: 37000	Product: _____	Year Established: 2008
Operating hours/day: 12	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head: ELEANOR MANTALABA		
Name of PCO: CELSO ALLOSADA		
PCO Accreditation No.: 2016-RVIII-0103	Date of Effectivity: Aug. 30, 2016	
Phone/Fax: 09335104971	Email: gaisanocapital_cental@yahoo.com	

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

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	R08-0804-055-5012	Mar. 12, 2008	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	GR-R8-37-00104	Mar. 16, 2017	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2020-01408-R	Aug. 6, 2020	Jun. 6, 2025
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	On-process		

4. Water Supply and Wastewater Generation

A. Water Sources						
Sources of Water Supply	Daily (m³/day)		Annual (m³/yr)		Specify if Others	
Surface water (river, lakes, etc.)						
Groundwater						
Water utilities Local Water District	19		6,935			
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consumed (m³/day)		Generated (m³/day)		Specify if Others	
Process Water						
Domestic Water	2.5		2.5			
Cooling Water	9.5		9.5			
Maintenance (wash water, equipment)	2		2			
Maintenance (wash water, floor)	5		5			
Others						
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. What type of WWTP?	<input checked="" type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input checked="" 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
City Sewer	Anibong Bay	Class SC
	V-weir	Other (specify)
6. Flow Metering Device Use None	<input type="checkbox"/> Flow Meter	
7. Flow Rate (per batch)	Influent	Effluent
		Others (specify)

A. Components of WWTP			
Primary	Biological	Chemical	Others
<input checked="" type="checkbox"/> Screening	<input type="checkbox"/> Activated Sludge	<input type="checkbox"/> pH Adjustment	
<input checked="" type="checkbox"/> Primary Treatment	<input checked="" 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		

B. Condition of the WWTP	
1. What is the general condition of the WWTP during sampling?	<input checked="" 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 checked="" type="checkbox"/> No
3. If the answer is No. 2 is YES, has this been reported to EMB/LLDA?	N/A
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	

Water Quality Field Date						
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	

Information Summary of the previous or recent inspection/sampling:						
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?	✓			4 th Q 2021 SMR was submitted on January 7, 2022
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?	✓			With attached previous ROLA (2019) on online application in OPMS
	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?		✓		Issued with NOV for operating without valid DP
	17. Are there spill prevention contingency plans?	✓			
	18. Are there spill containment facilities available?	✓			

Other Observations:

1. SMR for the 4th Quarter 2021 was submitted on January 7, 2022, online.
2. The establishment was issued with Notice of Violation (NOV) on August 23, 2021, for operating without valid discharge permit. Previous permit has expired on July 10, 2021. Order for payment of penalty was released on November 2, 2021, and the penalty was paid on December 2, 2021. As to date, the discharge permit is still on process and is awaiting the resolution of the case.

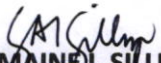
Remarks and Recommendation:

1. To settle pending case regarding the operation with expired discharge permit and to process online application for renewal of discharge permit accordingly.

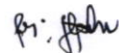
List of Documents Reviewed:

Copy of DP, PTO & SMR

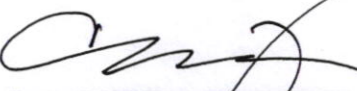
Submitted by:


SHARMAINE I. SILLEZA
EMS I

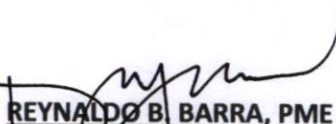
Approval:


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

Recommending Approval:


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

Noted:


REYNALDO B. BARRA, PME
OIC, Regional Director

