

COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: January 20, 2022

Mission Order No.:

1. GENERAL INFORMATION

Name of Establishment: J & F Department Store =====		
Address: Catbalogan City =====		Geo Coordinates: Latitude: -11.4630° N Longitude: -124.5258° E
Nature of Business: Retail Merchadizing =====		
PSIC Code: N/A	Product: Assorted Dry Goods	Year Established: 2016
Operating hours/day: 8 hrs.	Operating days/week: 7 days	Operating days/year: 360 days

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/D/A	N/D/A	N/D/A
Name of Managing Head:	MS. SANDRA LIM UY	
Name of PCO:	RYAN EMAN ROSELLO	
PCO Accreditation No.:	COA NO. 2021-RVIII-0007	Date of Effectivity: 28/01/2021 TO 28/01/2024
Phone/Fax	NONE	Email: NONE

2. PURPOSE OF INSPECTION

<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
_____ New Renewal	New	Renewal
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<u> X </u> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others <u> Air Quality Management Monitoring </u>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>

☐ 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 _____ n/a

☐ Others _____

Name of Contact Person	ELMER BELIBER, JR. -0977-106-1052
Position / Designation	Assistant Manager

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	None	n/a	n/a
	ECC2	n/a	n/a	n/a
RA 6969	DENR Registry ID	n/a	n/a	n/a
	PCL Compliance Certificate	n/a	n/a	n/a
	CCO Registry	n/a	n/a	n/a
	Permit to Transport	n/a	n/a	n/a
RA 8749	POA No.	PTO-OL-R08-2021-02522	26/04/2021	26/04/2026
RA 9003	ECC for Sanitary Landfill	N/A	N/A	N/A
RA 9275	DP No.	DP-R08-22-00991	2022/08/02	2023/08/02

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.)	N/A	N/A	N/A
Groundwater	N/A	N/A	N/A
Water utilities(Catb. Water District)	4.2 cum	1,533 cum	n/a
Others (specify)	n/a	n/a	n/a

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m ³ /day)	Generated (m ³ /day)	Specify if Others
Process Water	n/a	n/a	n/a
Domestic Water	n/a	n/a	n/a
Cooling Water	n/a	n/a	n/a
Maintenance	3.3 m3/day	3.3 m3/day	n/a
Storm drain	n/a	n/a	n/a
Others (specify)	3.4 m3/day	3.4 m3/day	n/a

C. Quality of Abstracted Water

Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others
None	none	none	none	none	none

5. Information on Wastewater Pollution

none

A. Does the Establishment have a Wastewater Treatment Plant?

☐ Yes /
☐ No

Closed Septic Tank

B. What type of WWTP?

☐ Physical
☐ Biological/
☐ Chemical
☐ Others

C. WWTP Detail

N/D/A

1. Date Installed

N/D/A

2. Design Capacity

N/D/A

3. Cost of WWTP

N/D/A

4. Annual Maintenance Cost (Php/year)

n/d/a

5. Location of Discharge Point(s)

Receiving Water Body

Classification of Water Body

none

none

n/a

☐ V-weir

Other (specify) none

6. Flow Metering Device Use: none

☐ Flow Meter

none

7. Flow Rate	Influent	Effluent	Others (specify)
	none	Zero m3/day	none

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) _____ none	<input type="checkbox"/> Activated Sludge <input type="checkbox"/> Anaerobic Digestion <input type="checkbox"/> Tricking Filter <input type="checkbox"/> Oxidation/Stabilization Pond <input type="checkbox"/> Sequencing Batch Reactor <input type="checkbox"/> Others (specify) <u>none</u>	<input type="checkbox"/> pH Adjustment <input type="checkbox"/> Disinfection <input type="checkbox"/> Oxidation/Reduction <input type="checkbox"/> Flocculation/ Coagulation <input type="checkbox"/> Others (specify) _____ none	none

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 none
2. Is the WWTP under construction or undergoing rehabilitation?	<input type="checkbox"/> Yes <input type="checkbox"/> No none
3. If the answer is No. 2 is YES, has this been reported to EMB/LLDA?	None None None None none
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		none				
Sampling Point No. 1		none				
Sampling Station		none	Sampling Time:		none	
Type of Sample		none				
Result Analysis		none				
Parameter	Value	Unit	DENR Effluent Standards	Compliant Yes No	Remarks	
none	none	none	none	n/a n/a	n/a	

Water Quality Field Date		none				
Sampling Point No. 1		none				
Sampling Station		none	Sampling Time:		none	
Type of Sample		none				
Result Analysis		none				
Parameter	Value	Unit	DENR Effluent Standards	Compliant Yes No	Remarks	
none	none	none	none	n/a	n/a	

III. SUMMARY OF FINDINGS: Not Compliant due to non-representation of a valid Waste Water Discharge Permit.			
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?	/			Valid from 2022/08/02 to 2023/08/02
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?	/			Posted in an office space
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	/			July 2021, October 2021 and Jan. 2022 (2 nd , 3 rd and 4 th quarter)
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?			/	
	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:

- 1. The establishment is utilizing a three-storey building thru lease contract operating in 8 hours per day from Monday to Sunday with 26 regular employees.
- 2. The validity period of the Waste Water Discharge Permit conform the date from issuance of February 8, 2022 to February 8, 2023.
- 3. Submitted SMR (2nd Quarter and 3rd Quarter of 2021 and 4th Quarter of 2021.

Remarks and Recommendation:

- 1. Compliant under the pertinent provisions of RA 9275 otherwise known as Philippine Clean Water Act and under the latest issuance of PAB Resolution no corresponding penalty is meted out and it is hereby recommended by the undersigned that other provisions of the said Act shall be sustained in order to safeguard the credibility of the said business establishment.
- 2. A follow-up and/or continuous monitoring is hereby strengthened to ensure if and when other environmental laws, rules and regulations are sustained and complied in accordance with its standards.

List of Documents Reviewed:

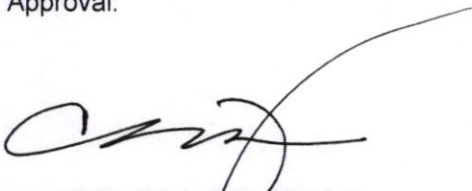
- PTO, COA (For PCO) and application documents for discharge permit.

Submitted by:

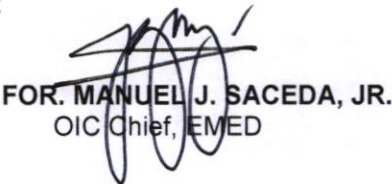


DR. ANTONIO A. PINO, Ph. D.
Head, PEMU-SAMAR

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:


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

Noted:


ENGR. REYNALDO B. BARRA, PME
OIC Regional Director



DISPOSITION FORM

Doc. Date : February 16, 2022

IIS No. : R8-2022-006517

Company Name : J&F DEPARTMENT STORE - CATBALOGAN



Subject / Title: Water Survey of J & F Department Store

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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Niña L. Dela Cruz	02/16/2022	Vincent Philip A. Morastil	04:50 PM	For appropriate action. Please print the report and route to Kuya Joseph afterwards. Thank you!
Vincent Philip A. Morastil	02/16/2022	Joseph R. Aure	05:48 PM	For appropriate action.
J. Aure CAV	02/17/2022 2-18	CCAYANONG MS	01:04 PM 841	I H
C. EMED	02/21/22	ORD		I

Use code for comment/instruction and desired action:

- A - For information / guidance / reference
E - Pls. appropriate action
I - For initial/signature
- B - For comments / recommendations
F - Pls. immediate investigation
J - For study/evaluation
- C - Pls. take up with me
G - Pls. Attach supporting papers
K - Pls. release/file
- D - Pls. draft answer memo
H - Pls. for approval
L - Update stat of case

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