

Report Control Number: _

Date of Inspection: JANUARY 19, 2022

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1. GENERAL INFORMATION					
Name of Establishment:	EMORIAL CHAPEL AND FUNE	RAL PARLOR (TACLOBAN BRANCH)		
Address: BRGY, 95 CAIBAAN TACL Nature of Business:		Geo Coordinates: 11.21682°N 124.994509 °E			
FUNERAL HOME SERVIC	ES				
PSIC Code: 96300	Product:	Year Established 2013	:		
Operating hours/day: 24	Operating days/week:	Operating days/	year:		
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Pro	oduction Rate (unit/day)		
Name of Managing Head:	SAHLEE D. COLIBAO				
ivallie of ivialiaging flead.	GATILLE D. GOLIDAG				
Name of PCO:	VON IVAN FREE GASPAR	(based on 202	0 monitoring report)		
PCO Accreditation No.:	2018-RVIII-0152	Date of Effectivity: 10/08/2018			
Phone/Fax:		Email:			
2. PURPOSE OF INSPECTION					
	ition submitted by the establishme	nt pertaining to n	ew permit applications,		
renewals, or modificati New Renewal	on	Nous	Demousel		
New Renewal		New	Renewal		
Hazardous Waste ID	Registration				
	ansporter Registration				
Hazardous waste TSI	and the second of the second o				
Permit to Operate A	ir Pollution Control Installation				
Discharge Permit					
Others					
☑ Determine compliance st	atus with the environmental regul	ations, permit con	ditions, and other		
Requirements					
☐ Investigate community or	omplaints				
☐ Check status of voluntary	commitment				
Industrial Ecowatch					
Philippine Environme	ental Partnership Program (PEPP)				
Pollution Adjudication					
Others					
Others					
Name of Contact Person					
valle of Contact Person		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-R08-1201-0011	02/23/2012	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
	PCL Compliance			
RA 6969	Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	POA-2019-F-0837-0173	06/13/2019	06/13/2024
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	18-DP-F-0837-0047	06/19/2018	06/19/2019

A. Water Sources						
Sources of Water Supply	Daily (m	³/day)		Annua	al (m³/day)	Specify if Others
Surface water (river, lakes, etc.)						
Groundwater						
Water utilities	2.70			986		Based on 2020 report
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Generated (m³/day)		Specify if Others
Process Water						
Domestic Water	0.70			0.70		
Cooling Water						
Maintenance						
Storm drain						
Others (specify)	2.0			2.0		For embalming
C. Quality of Abstracted Water						
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy	Metals	Specify if Others
		S!'				
		Samplin	g not co	naucted		

5. Information on Wastewater Pollution		
A. Does the Establishment have a Wastewater	☑ Yes	
Treatment Plant?	□ No	
B. What type of WWTP?	☐ Physical☐ Biological (4 units seption Chemical☐ Others	c tanks)
C. WWTP Detail		
1. Date Installed	2013	
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
Septic tank		
	☐ V-weir	Other (specify)
6. Flow Metering Device Use none	☐ Flow Meter	

A. Compone	ents of 1	M/M/TD							
Primary	ents or v	Biolo	ngical		Ch	emical			Others
		BIOIO	igicai				mant		Others
☐ Screening☑ Primary Treat		□ A	ctivated Slu	dge		pH Adjustr Disinfectio			
	ment	Ø A	naerobic Di	gestion	Oxidation/Reduction				
		□ TI	ricking Filter	r					
Oil/Water Sep		0 0	xidation/Sta	abilization Pon					
Equalization T		☐ Se	equencing B	Batch Reactor		Otners (sp	есіту)		
Others (specif	ry)		thers (speci	ify)					
B. Condition	n of the	\A/\A/TD					-		<u> </u>
			of the WW	TP Prone	erly mainta	ined			
1. What is the general condition of the WWTP during sampling?				equately m					
Juling Sampling:					maintenar				
					rs Not det				
2. Is the WWTP u	nder co	nstructi	on or	☐ Yes	13 NOT GO	cillinou			
undergoing rehal				H No					
3. If the answer is			as this been					~~~	
reported to EMB		, 120, 110	as this seen						
4. Which System		are uno	der .						
construction or b			401						
5. Estimated date									
6. Treatment unit			at wastowa	tor					
o. rreatment um	ts utilize	u to tre	at wastewa	tei					
Water Quality Fig	eld Date								
Sampling Point N									
Sampling Station		Discha	arge Outlet			Sampling	Time:		
Type of Sample		Efflue							
Result Analysis									
				T = .		Complia	int		
Parameter	Valu	ie	Unit	DENR Effluer	nt	Yes No		Remarks	
				Standards					
III. SUMMARY C	OF FINDI	NGS							
Legal	Comp	liance F	Requiremer	nts	Complia	nt	Remai	rks	
Reference					YN				
DAO 2005-10	1. Doe	es the e	stablishmer	nt pay the		1	No LE	3F com	outation
Rule 13.1			tewater cha						
DAO 2005-10			stablishmer				DP ex	pired o	n 06/19/2019
Rule 14.1		arge Pe					0,	.pou 0	
DAO 2005-10			stablishmer	nt nay the	-	,			
Rule 14.5			harge perm						
DAO 2005-10						,	DP as	mirad a	n 06/40/2040
	4. IS T	ie perm	nit available	and valid?			DP ex	chirea o	n 06/19/2019
Rule 14.9	15.5	Ala e all'				1	-		
DAO 2005-10				ts correspond		1			
Rule 14.11			ared in the	aiscnarge					
	permi	t/							

Others (specify)

Effluent

Influent

7. Flow Rate

	6. Is the volume discharged within the allowable volume declared in the discharge permit?			1	
	7. Is the permit posted in a proper area?			1	Table monitoring only
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?		1		No SMR submission per online system.
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			1	No records of effluent sampling conducted. Generated wastewater are contained in septic tanks.
DAO 1990-35 Section 8	10. Does the establishment comply with the additional requirements stated in DAO 1990-35?				Table monitoring only
DAO 1990-35 Section 9	11. Are the pollution control facilities properly and continuously operated?				Table monitoring only
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?			1	
Other Requirements	13. Are the copies of water analysis reports available?			1	No records of effluent sampling conducted. Generated wastewater are contained in septic tanks.
	14. Are the correspondence between the establishment and EMB documented?	1			
	15. Are the establishment's compliance violations and exceedances documented?	1			
	16. Are there any pending litigation/PAB cases?	1			For payment of penalty for existing PAB case with DENR-PAB Case No. 08-000039-20-W, operating with expired DP.
	17. Are there spill prevention contingency plans?			1	
	18. Are there spill containment facilities available?			1	

Other Observations:

- · Discharge Permit expired on June 19, 2019.
- The funeral project has an existing PAB case (DENR-PAB Case No. 08-000039-20-W) for operating with expired Discharge Permit PAB case is not yet settled with pending penalty for payment amounting to PhP 19,500 with reckoning date from June 19, 2019 until February 06, 2020.
- To date, no application for Discharge Permit renewal was filed through the online system.
- · Online records show no submission of the quarterly SMR.
- Generated wastewaters are contained in 4 separate septic tanks for anaerobic digestion.

Remarks and Recommendation:

- For issuance of Notice of Violation for operating facilities that discharge regulated water pollutants without a valid discharge permit pursuant to Paragraph (c), Section 27 of RA 9275, in relation to Section 28 of RA 9275, in relation further to Pollution Adjudication Board Resolution No 01-2019.
- Submit quarterly SMR through the online system.
- Apply for Discharge Permit renewal through the Online Permitting and Monitoring System.
- Provide proof of desludging activity conducted at the septic tanks by a service provider.

List of Documents Reviewed:	
Discharge Permit	
SMR	

Submitted by:

JO ANNE JOY M. DAÑAL-VILLERO Senior EMS

Approval:

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

Recommended by:

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

Noted:

REYNALDO B. BARRA, P 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: February 14, 2022

IIS No. : R8-2022-006267

Company Name: CEBU ROLLING HILLS MEMORIAL CHAPEL INC.



Subject / Title:

Compliance Monitoring Report for Water (Table Monitoring) - Cebu Rolling Hills Memorial Chapel and Funeral Parlor

- Tacloban Branch

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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Carlos A. Cayanong	02/14/2022	Niña L. Dela Cruz	02:47 PM	For approval.
Niña L. Dela Cruz	02/15/2022	Manuel J. SacedaJr.	01:43 PM	For initial/signature.
C. EMED	حالالع	OIC, RD	2:37 PM	Fon eignature
RD	FEB 1 6 20	22 EMEDY	1:27m	Noted Signed
		Nin	1	, ,

Use code for comment/instruction and desired action:

A - For information / guidance / reference

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C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

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