

Report Control Number: _

Date of Inspection: January 28, 2022

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Mission Order No.: EMBR8-2022-004348 1. GENERAL INFORMATION Name of Establishment: HEVA MANAGEMENT AND DEVELOPMENT CORPORATION - GAISANO TACLOBAN CAPITAL (MAIN) Geo Coordinates: 11.2464549°N **ROMUALDEZ ST., BRGY. 13 TACLOBAN CITY** 125.0009315°E Nature of Business: MALL/COMMERCIAL ESTABLISHMENT Year Established: 2008 PSIC Code: Product: 37000 Operating hours/day: Operating days/week: Operating days/year: 12 **Product Lines** Production Rate as Declared Actual Production Rate (unit/day) in the ECC (unit/day) N/A **ELEANOR P. MANTALBA** Name of Managing Head: SUZETTE BELARMINO Name of PCO: Date of Effectivity: PCO Accreditation No.: 09122346011 Email: gaisanocapital_central@yahoo.com Phone/Fax: 2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal Renewal New PMPIN Application ___ Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation __ Discharge Permit Others 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 ☐ Others Name of Contact Person SUZETTE BELARMINO Position / Designation **Pollution Control Officer**

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1			
PD 1586	ECC2			
	ECC3			
RA 6969	DENR Registry ID	M-GR-R8-37-00482	01/21/2019	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2020-01052-R	09/22/2020	07/22/2025
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	18-DP-G-0837-0057	07/10/2018	07/10/2019

4. Water Supply and Wastewater Gen	eration					
A. Water Sources	SAGGE					
Sources of Water Supply	Daily (m³/day)		Annual (m³/day)		Specify if Others	
Surface water (river, lakes, etc.)						
Groundwater						
Water utilities	22.78					
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consumed (m³/day)		Generated (m³/day)		Specify if Others	
Process Water						
Domestic Water				9		
Cooling Water			9			
Maintenance			13			
Storm drain						1. 174
Others (specify)				6.5		
	-					
C. Quality of Abstracted Water						
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals		Specify if Others
		Samplin	g not co	nducted		

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

	ance Cost (F							
5. Location of Discharge Point(s)			Receiving Water Body			Classification of Water Body		
city sewer			Anibong Bay			Class SC	· · · ·	
			☐ V-we				Other (spec	ity)
Flow Metering Device Use 7. Flow Rate		☐ Flow	Meter	Effluent				
		Influent	Influent E			Others (spe	(specify)	
A. Compone					hemical			Others
Primary	Bio	ological						Others
Screening		Activated Sluc	dge			pH Adjustment Disinfection		
Primary Treatn	nent	Anaerobic Dig	gestion					
☐ Grit Removal		Tricking Filter		l h	_	on/Reduction ation/ Coagulation		
Oil/Water Sepa		Oxidation/Sta	abilization Pon	d [_	
Equalization Ta		Sequencing B	atch Reactor		Others	(specify)		
Others (specify	/ \	Others (speci						
B. Condition	of the WW	TP			4-1-1			
1. What is the gen	eral condition	on of the WW7		erly main				
during sampling?				equately		ed		
				mainten	ance			
<u> </u>			U Othe	rs				
2. Is the WWTP ur	der constru	ction or	☐ Yes					
undergoing rehab	ilitation?		□ No					hand has a large
3. If the answer is	No. 2 is YES	, has this been						
reported to EMB/	LLDA?							
4. Which System of	r units are u	under						
construction or be	ing modifie	d?						
5. Estimated date	of completion	on						
6. Treatment units	utilized to	treat wastewa	ter					
						-		
Water Quality Fie								
Sampling Point No								
	Dica							
Sampling Station		harge Outlet			Samı	pling Tim	e:	
Type of Sample	Efflu				Samı	pling Tim	e:	
							e:	
Type of Sample Result Analysis	Efflu	uent	DENR Efflue	ent	Cor	mpliant		
Type of Sample Result Analysis Parameter	Efflu	Unit	Standards	ent	Cor		e: Remarks	
Type of Sample Result Analysis	Efflu	uent		ent	Cor	mpliant		
Type of Sample Result Analysis Parameter Fecal Coliform	Value	Unit MPN/100	Standards	ent	Cor	mpliant		
Type of Sample Result Analysis Parameter	Value	Unit MPN/100	Standards	ent	Cor	mpliant		
Type of Sample Result Analysis Parameter Fecal Coliform	Value <1.8	Unit MPN/100	Standards 400		Cor	mpliant	Remarks	
Type of Sample Result Analysis Parameter Fecal Coliform III. SUMMARY OF	Value <1.8	Unit MPN/100 mL	Standards 400		Cor Yes /	mpliant No	Remarks	
Type of Sample Result Analysis Parameter Fecal Coliform III. SUMMARY OF	Value <1.8 FINDINGS	Unit MPN/100 mL	Standards 400	Com	Cor Yes /	mpliant No Remarl	Remarks (S	outation of Pollutant Loa
Type of Sample Result Analysis Parameter Fecal Coliform III. SUMMARY OF Legal Reference	Value <1.8 FINDINGS Compliance 1. Does the	Unit MPN/100 mL ce Requiremen	Standards 400 hts ht pay the	Com	Cor Yes /	mpliant No Remarl	Remarks KS No comp	e yet. DP application is
Type of Sample Result Analysis Parameter Fecal Coliform III. SUMMARY OF Legal Reference DAO 2005-10	Value <1.8 FINDINGS Compliance 1. Does the required was a second complex of the re	Unit MPN/100 mL ce Requirement	Standards 400 hts ht pay the arge?	Com	Cor Yes /	mpliant No Remarl	Remarks No comp Base Ferential pendential p	e yet. DP application is ding.
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Type of Sample Result Analysis Parameter Fecal Coliform III. SUMMARY OF Legal Reference DAO 2005-10 Rule 13.1 DAO 2005-10	Value <1.8 FINDINGS Compliance 1. Does the required we describe the Discharge	Unit MPN/100 mL Ce Requirement e establishment vastewater char e establishment Permit?	Standards 400 hts ht pay the arge? ht have a	Com	Cor Yes /	mpliant No Remarl	Remarks No comp Base Ferential pendential p	e yet. DP application is ding.
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DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?				Expired DP
	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 Quarter SMR was submitted last January 6, 2022
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?		~		2019 results showed high concentrations of Ammonia and Phosphate
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?	1			
	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	
	17. Are there spill prevention contingency plans?			1	
	18. Are there spill containment facilities available?			1	

Other Observations:

- Project was in normal operations during the time of monitoring.
- Permit to Operate Air is valid.
- Discharge Permit expired on July 10, 2019. Application for DP renewal was lodged online on May 22, 2019. Application
 was returned on May 23, 2019 for compliance of remarks. Application was again returned on August 22, 2019 pending
 compliance to remarks per evaluation. To date, application is still not processed.
- Effluent sampling was conducted fo Fecal Coliform. Result is within the DENR standard for Class SC waters.
- Generated hazardous wastes are stored at Hazardous Wastes Storage Area.

Remarks and Recommendation:

- For this office to issue Notice of violation to HEVA MANAGEMENT AND DEVELOPMENT CORPORATION GAISANO TACLOBAN CAPITAL (MAIN) for Operating facilities that discharge regulated pollutants without the valid required permits in violation of Paragraph (c), Section 27 of DAO No. 2005-10, in relation to Section 28 of the same DAO.
- Comply with the evaluation remarks per online DP system to continue the processing of Discharge Permit.
- ✓ Schedule effluent sampling for all significant parameters for industry category pursuant to DENR Administrative Order No. 2016-08.
- Improve housekeeping at HWSA. Observed proper labelling of generated HWSA.

List of Documents Reviewed:

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Discharge Permit

Submitted by:

ENGR. CARLOS A. CAYANONG Chief, WAQMS

Approval:

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

Noted:

REYNAYDO 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: January 31, 2022

IIS No. : R8-2022-005181

Company Name: GAISANO CAPITAL TACLOBAN MAIN



Subject / Title: HEVA Management and Development Corporation-Gaisano Tacloban Capital Water Quality Compliance Monitoring

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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A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

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