

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: **APRIL 29, 2022** Date of Inspection: EMBR8-2022-010985 Mission Order No.: 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 days/week: Operating days/year: Operating hours/day: **Under Construction Under Construction Under Construction Product Lines** Production Rate as Declared Actual Production Rate (unit/day) in the ECC (unit/day) ATTY. JOSELITO L. BARRERA, JR. Name of Managing Head: Name of PCO: Date of Effectivity: PCO Accreditation No.: 02-88567111/ 02-88569111 Phone/Fax: Email: -2. PURPOSE OF INSPECTION Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal New Renewal 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 HON. VIRGINIO S. AGNER Name of Contact Person:

Position / Designation:

Brgy. Barrio Pawing Chairman

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	OL-R08-2016-0141	12/23/2016	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
DA 5050	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

RA 9275 DP No.					
4. Water Supply and Wastewater Gen	eration				
A. Water Sources					
Sources of Water Supply Da		³/day)		Annual (m³/day)	Specify if Others
Surface water (river, lakes, etc.)					
Groundwater					
Water utilities					
Others (specify)					Deep Well
B. Wastewater Sources					
Water Use / Sources of Wastewater	Consum	ed (m³/d	lay)	Generated (m³/day)	Specify if Others
Process Water					
Domestic Water					
Cooling Water					
Maintenance					
Storm drain					
Others (specify)					
C. Quality of Abstracted Wat	er				
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others
5. Information on Wastewater Polluti	on				
A. Does the Establishment have a Was	tewater	☐ Ye	es		
Treatment Plant?			lo		
B. What type of WWTP?		В	hysical iological hemical others		
C. WWTP Detail					
1. Date Installed		1			
2. Design Capacity					
3. Cost of WWTP					
4. Annual Maintenance Cost (Php/year)				
5. Location of Discharge Point(s)		Rece	iving Wa	ter Body	Classification of Water Body
		N/A			
		□ V	-weir		Other (specify)
6. Flow Metering Device Use		☐ FI	low Mete	er	
7. Flow Rate	7. Flow Rate			Effluent	Others (specify)

A. Con	ponents	of WW	ТР								
Primary Biological							Che	mical	Oth	ers	
Screening			Activate								
Primary Trea	atment		Anaerob	on		Disinfection					
☐ Grit Remova	al					Oxidati					
☐ Oil/Water Se	eparator		Oxidatio	n/Stabiliz	ation Po	ation Pond					
Equalization	qualization Tank					Reactor Others (specify)					
Others (spec	cify)		Others (specify)_							
B. Con	dition of	the WV	VTP								
1. What is the g	eneral co	ndition	of the WV	VTP	☐ Pro	perly	mainta	ined			
during sampling	g?				☐ Inac	dequa	itely m	aintaine	ed		
						r mai	ntenar	ice			
					☐ Oth	ers					
2. Is the WWTP	under co	nstructi	on or und	ergoing	☐ Yes						
rehabilitation?					□ No						
3. If the answer	is No. 2 i	s YES, h	as this bee	en							
reported to EM											
4. Which Syster		are und	der constru	uction							
or being modifi											
5. Estimated da		pletion									· · · · · · · · · · · · · · · · · · ·
6. Treatment u				vater							
Water Quality	Field Date	е									
Sampling Point	No. 1										
Sampling Statio		I					Sam	pling Ti	me:		
Type of Sample											
Result Analysis											
				DENR	Effluent	:	Com	pliant			
Parameter	Val	ue	Unit	Stand	ards		Yes		No	Remarks	
			-				+		-	-	
			+	-			+				
III. SUMMARY	OF FINDI	NGS									
Legal	Complia	ance Re	quirement	ts		Con	npliant		Remarks		
Reference						Y	N	N/A			
DAO 2005-10	1. Has	the esta	ablishmen	t submitt	ed two		1		Construc	tion is on-go	ina
Rule 14.1	notarize		pies of				V		350.40		9
	applicat		4	2000111							
DAO 2005-10				nent sub	nmitted		1		Construc	tion is on-go	ina
						V		Construc	don is on-go	mg	
Rule 14.2 Sewer and Drainage Plan Drav appropriate scale in as standa											
JI _= = =											
			accorda	rice with	ı good						
	enginee						-	-	0		
			olishment				V		Construc	tion is on-go	ing
			of abstra	acted wat	ter and						
	the app										
			establishn					/			
	Pollutio	n	Drovention	n/Environ	montal			1			

	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?		1	
	7. Has the establishment designated or appointed a PCO?	✓		
DAO 2005-10 Rülē 14.6	8. Does the establishment use its effluent for Agricultural Purposes?		1	If yes, proceed to succeeding items
	a. Has the establishment submitted certified true copy of land ownership or notarized copy of agreement between		V	
	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		1	
	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		1	
	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,		1	
EM EMED S	effluent and groundwater before/after irrigation? Such requirements shall be in	00		01.01.21

addition to Section 14.2.					
			The second second		

Other Observations:

- 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.

Noted by:



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 : May 04, 2022

IIS No. : R8-2022-011962

Company Name: CITYMALL PALO



Subject / Title: CITYMALL PALO, LEYTE WATER SURVEY REPORT

TO: All Officials/Personnel Concerned:

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			-	

Use code for comment/instruction and desired action:

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

J - For study/evaluation

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