



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Survey/Inspection: February 16, 2022

Mission Order No.: EMBR8-2022-006233

1. GENERAL INFORMATIONName of Establishment: **CONSTRUCTION OF 4-STOREY COMMERCIAL BUILDING
(LEYTE SR DEVELOPMENT CORPORATION)**

Address: Brgy. Utap, Tacloban City

Geo Coordinates:

Nature of Business:

PSIC Code:

Product:

Year Established:

Operating hours/day:

NON-OPERATIONAL

Operating days/week:

NON- OPERATIONAL

Operating days/year:

NON- OPERATIONAL

Product Lines

Production Rate as Declared
in the ECC (unit/day)

Actual Production Rate (unit/day)

Name of Managing Head:

Name of PCO:

PCO Accreditation No.:

Date of Effectivity:

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 _____

Name of Contact Person

MS. EVELYN D. DE OCAMPO

Position / Designation

Brgy. Secretary

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-040315-0038	03-17-2004	
	ECC2			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

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.)			
Groundwater			
Water utilities			
Others (specify)			

B. Wastewater Sources

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

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?

☐ Yes
☐ No

B. What type of WWTP?

☐ Physical
☐ Biological
☐ Chemical
☐ 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	
	<input type="checkbox"/> V-weir	Other (specify) _____	
6. Flow Metering Device Use	<input type="checkbox"/> Flow Meter		
7. Flow Rate	Influent	Effluent	Others (specify)

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) _____	<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)_____	<input type="checkbox"/> pH Adjustment <input type="checkbox"/> Disinfection <input type="checkbox"/> Oxidation/Reduction <input type="checkbox"/> Flocculation/ Coagulation <input type="checkbox"/> Others (specify) _____	
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	
2. Is the WWTP under construction or undergoing rehabilitation?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3. If the answer is No. 2 is YES, has this been reported to EMB/LLDA?			
4. Which System or units are under construction or being modified?			
5. Estimated date of completion			
6. Treatment units utilized to treat wastewater			

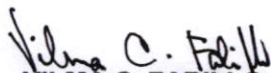
Water Quality Field Date						
Sampling Point No. 1						
Sampling Station			Sampling Time:			
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

III. SUMMARY OF FINDINGS					
Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 2005-10 Rule 14.1	1. Has the establishment submitted two notarized copies of accomplished application form?			√	
DAO 2005-10 Rule 14.2	2. Has the establishment submitted Sewer and Drainage Plan Drawing of appropriate scale in as standard size sheet and in accordance with good engineering practice?			√	
	3. Has the establishment submitted water quality analysis of abstracted water and the appropriate bills?			√	
	4. Has the establishment submitted Pollution Prevention/Environmental Management System Plan or Program?			√	

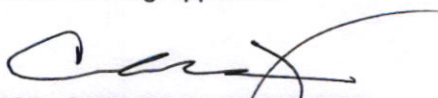
	5. Has the establishment submitted copy of the Environmental Compliance Certificate or Certificate of Non-Coverage?			✓	
	6. Does the establishment have a DENR ID Number as hazardous waste generator, as applicable?			✓	
	7. Has the establishment designated or appointed a PCO?			✓	
DAO 2005-10 Rule 14.6	8. Does the establishment use its effluent for Agricultural Purposes?			✓	(If yes, proceed to succeeding items)
	a. Has the establishment submitted certified true copy of land ownership or notarized copy of agreement between 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 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 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, effluent and groundwater before/after irrigation? Such requirements shall be in addition to Section 14.2.				

Other Observations:	
<ol style="list-style-type: none"> 1. The proposed Construction of a 4-Storey Commercial Building to be located in Brgy. Utap, Tacloban City was issued an Environmental Compliance Certificate with Reference No. 08-040315-0038 on March 17, 2004 by this Office. 2. According to , Ms. Evelyn D. De Ocampo, Brgy. Secretary of Utap, Tacloban City, the project was not paused through/implemented. During the time of monitoring, she reiterated that the barangay has no existing 4-storey commercial building, particularly owned by Leyte SR Development Corporation. 3. The barangay official also signed a certification that the project has not been operational/implemented since issuance of ECC in 2004. 4. No installed ECC billboard at the project site. 5. No submission of Compliance Monitoring Report since issuance of ECC. 	
Remarks and Recommendation:	
Cancellation of Environmental Compliance Certificate No. 08-040315-0038 issued on March 17, 2004 is hereby recommended.	
List of Documents Reviewed:	Copy of Environmental Compliance Certificate.

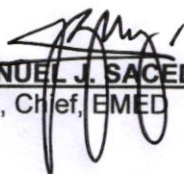
Submitted by:


VILMA C. FABILLO
 Senior EMS


Recommending Approval:


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

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
 OIC, Regional Director

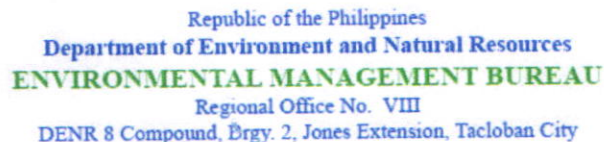
CERTIFICATION

This is to **Certify** that this project/firm Construction of 4-Storey Commercial Building located at Prags. Utap, Tacloban City has not been operational/implemented since 2004.

Issued this Certificate on 16th day of February, 2022 as required by the **ENVIRONMENTAL MANAGEMENT BUREAU Regional Office VIII** in the cancellation of the issued Environmental Compliance Certificate Reference Number 06-040315-0036.

EVERALDO P. OCAÑO / mgg Sec.
Barangay Chairperson/Authorized Representative

Prags. Secretary



Doc. Date : March 08, 2022
IIS No. : R8-2022-007850

Company Name : ENVIRONMENTAL MANAGEMENT BUREAU -
REGION VIII (EASTERN VISAYAS) 



Subject / Title: CONSTRUCTION OF 4-STOREY COMMERCIAL BUILDING (LEYTE SR DEVELOPMENT CORPORATION),
BRGY. UTAP, TACLOBAN CITY.

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For strict compliance.

[illegible]

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
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