

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: <u>FEBRUARY 18, 2022</u> Mission Order No.: <u>EMBR8-2022-006109</u>

Nature of Business: Mall/Commercial Establishment PSIC Code: 37000 Product: N/A Operating hours/day: 24 Product Lines Product Lines Production Rate as Declared in the ECC (unit/day) N/A Name of Managing Head: VANESSA CARFLOS ENGR. JOEMAR CABALTERA PCO Accreditation No.: 2018-RVIII-0105 Date Phone/Fax: 0963-917-4847 Email	N Coordinates: 08058 N, 125.006674 E Established: ating days/year: 365		
Nature of Business: Mall/Commercial Establishment PSIC Code: 37000 Product: N/A Year Poperating hours/day: 24 Operating days/week: 7 Operating hours/day: 24 Production Rate as Declared in the ECC (unit/day) N/A NAMESSA CARFLOS Name of Managing Head: VANESSA CARFLOS PCO Accreditation No.: 2018-RVIII-0105 Date Phone/Fax: 0963-917-4847 Email 2. PURPOSE OF INSPECTION Verify accuracy of information submitted by the establishment pert renewals, or modification	D8058 N, 125.006674 E Established:		
Product: N/A Year I Operating hours/day: 24 Operating days/week: 7 Operating hours/day: 24 Operating hours/day: 4 Operating hours/day: 7 Operating hours/day: 7 Operating hours/day: 7 Operating hours/day: 8 Operating hours/day: 9 Operating hours/day: 7 Operating hours/da	Established:		
Product Lines Production Rate as Declared in the ECC (unit/day) N/A Name of Managing Head: PCO Accreditation No.: Phone/Fax: Operating days/week: 7			
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Name of PCO: ENGR. JOEMAR CABALTERA PCO Accreditation No.: 2018-RVIII-0105 Date Phone/Fax: 0963-917-4847 Email 2. PURPOSE OF INSPECTION Verify accuracy of information submitted by the establishment pert renewals, or modification	N/A		
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PURPOSE OF INSPECTION Verify accuracy of information submitted by the establishment pert renewals, or modification	Date of Effectivity: August 15, 2018		
☐ Verify accuracy of information submitted by the establishment pert renewals, or modification	Email: None		
renewals, or modification			
New Renewal	aining to new permit applications,		
	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			
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)			
OthersOthers			
Name of Contact Person ENGR. JOEMAR CABALTERA			
Position / Designation Pollution Control Officer			
1 Shadon Control Officer			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-R08-1505-0096	06-23-2015	
PD 1586	ECC2	N/A		
	ECC3	N/A		
	DENR Registry ID	N/A		
RA 6969	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749 POA No. POA-20		POA-2019-0837-0094	03-22-2019	03-22-2024
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	DP-R08-22-00775	01-31-2022	04-31-2022

- "					
Daily (m³/day)			Annua	al (m³/day)	Specify if Others
425 m ³ /	day				
Consum	ed (m ³ /c	lay)	Gene	rated (m³/day	Specify if Others
20.13 m	³/day				
125 m ³ /	day				
					Drinking water/gardening
BOD/ COD	TSS	AVFP	Heavy Metals		Specify if Others
			174.46		
	20.13 m 125 m ³ /d	20.13 m³/day 125 m³/day	20.13 m³/day 125 m³/day BOD/	20.13 m³/day 125 m³/day BOD/	Consumed (m³/day) 20.13 m³/day 125 m³/day

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	130 m³/day
3. Cost of WWTP	

5. Location of Discharge	e Point(s)		Receiving W	ater Bod	ly	Classificat	cation of Water Body	
Discharge connected to		Sewer	Cancabato Bay			SC		
			☐ V-weir			Other (specify)		
6. Flow Metering Devi	ce Use		☐ Flow Me	ter				
		Influent			fluent	Others (sp	ecify)	
7. Flow Rate				20	0.13 m ³ /day			
A. Components o	of WWTP							
Primary	Biolo	gical		Chei	mical		Others	
Screening		ations of Cludge			pH Adjustment			
Primary Treatment		ctivated Sludge naerobic Digest	gestion		Disinfection Oxidation/Reduction			
☐ Grit Removal		ricking Filter						
Oil/Water Separato	r	xidation/Stabiliz	ration Pond			Coagulation		
Equalization Tank		equencing Batch			Others (spec	ify)		
Others (specify)		thers (specify)_						
		thers (specify)_						
B. Condition of t	2-10-11							
1. What is the general	condition	of the WWTP		maintai				
during sampling?			☑ Inadequ	-				
				intenand	ce			
			Others					
2. Is the WWTP under		on or	Yes No.					
undergoing rehabilitat			₩ No					
3. If the answer is No.		as this been						
reported to EMB/LLDA		<u> </u>						
4. Which System or un								
construction or being								
5. Estimated date of co								
6. Treatment units util	lized to tre	eat wastewater						
Water Quality Field D	ato							
•	ate							
Sampling Point No. Sampling Station					Samplin	σ		
Jamping Station					Time:	5	AM/PM	
Type of Sample					Time.			
Result Analysis								
	T	T	T		Complia	nt	T	
Parameter	Value	Unit	DENR Ef	fluent	Yes	No	Remarks	
			Standar		1.55			
		mg/L		00				
BOD		MPN/100 ml	4	00				
BOD Fecal Coliform	Lance to the second			4	-		+	
		mg/L		4				
Fecal Coliform				20			-	
Fecal Coliform Phosphate		mg/L mg/L						
Fecal Coliform Phosphate Nitrate	ate							
Fecal Coliform Phosphate Nitrate Water Quality Field D	ate							
Fecal Coliform Phosphate Nitrate Water Quality Field Do Sampling Point No. 2	ate				Samplin	g		
Fecal Coliform Phosphate Nitrate Water Quality Field D	ate				Samplin	g	AM/PM	
Fecal Coliform Phosphate Nitrate Water Quality Field Di Sampling Point No. 2 Sampling Station	ate				Samplin Time:	g	AM/PM	
Fecal Coliform Phosphate Nitrate Water Quality Field Done Sampling Point No. 2 Sampling Station Type of Sample	ate					g	AM/PM	
Fecal Coliform Phosphate Nitrate Water Quality Field Done Sampling Point No. 2 Sampling Station Type of Sample	ate					g	AM/PM	
Fecal Coliform Phosphate Nitrate Water Quality Field Do Sampling Point No. 2	ate						AM/PM	

DENR Effluent Standards	

Information Summary of the previous or recent inspection/sampling:

Date of Sampling							
Sampling Station				Sampling Time:		AM/PN	
Type of Sample							
Result Analysis							
			nit DENR Effluent Standards	Complia	nt		
Parameter	Value	Unit		Yes	No	Remarks	

Legal	Compliance Requirements	Con	npliant		Remarks
Reference		Υ	N	N/A	
DAO 2005-10 Rule 13.1	Does the establishment pay the required wastewater charge?	1			Paid Php 17, 685.90 for the water discharge fee.
DAO 2005-10 Rule 14.1	Does the establishment have a Discharge Permit?	1			Temporary Discharge Permit valid until April 30, 2022.
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?	/			Paid Php 3, 300.00 for the discharge permit fee.
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?	/			
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?	/			
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	/			4 th Quarter CY 2021 SMR was submitted on February 10, 2022.
DAO 1990-35 Section 4-6	or a condend parameters			1	
DAO 1990-35 Section 8	10. Does the establishment comply			1	

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?	1		
	17. Are there spill prevention contingency plans?		/	
	18. Are there spill containment facilities available?		/	

Other Observations:

- 1. The proponent paid the penalty amounting to Php 78,000 under OR Number 4739286 dated March 31, 2021 under PAB Case Order No. 08-000037-20-W.
- 2. The proponent paid the wastewater discharge fee for BOD (17,685.00) under OR no. 4739787 & permit fee (3,300.00) under OR no. 1947904 dated January 12, 2022 valid for a three (3) month Temporary Permit while waiting for the PAB Case Lifting Order.
- 3. This Office issued temporary Discharge Permit to Robinsons Place Tacloban Main with reference number: R08-22-00775 valid until April 30, 2022.
- Water sampling was conducted on March 2, 2022 for the following parameters: BOD, Fecal Coliform, Nitrate and Phosphate.
- 5. Mr. Joemar Cabaltera is the accredited PCO of the said mall/establishment.
- SMR for the 4th Quarter of CY 2021 was submitted on February 10, 2022.

Remarks and Recommendation:

- 1. Strict compliance to the timely submission of SMR must be observed.
- To apply for the renewal of the issued three (3) month Temporary Permit thirty (30) days prior to its expiration even before the issuance of the Lifting Order.

List of Documents Reviewed:

Discharge Permit

Prepared by:

ENGR. CARLOS A. CAYANONG Chief, WAQMS Approved by:

OIC Chief EMED

Noted by:

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 : March 10, 2022

IIS No. : R8-2022-008039 Company Name: ROBINSONS PLACE TACLOBAN

Subject / Title: Robinsons Place Marasbaras Water Quality Monitoring Report

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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Jerome C. Salvador	03/10/2022	Carlos A. Cayanong	10:03 AM	For initial/signature.
ON	3-10	ms	1074	<i>H</i>
C.EMED	03/10/22	660		1
RI)	MAR 1 5 202	2 FMED	12:04	Nuted Signal
			-	1 /

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

K - Pls. release/file

L - Update stat of case

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