

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: FEBRUARY 18, 2022

Mission Order No.: TABLE MONITORING

	ARIICAY (I OKEAN DDODEDTI	ES INC		
Address: BRGY. 91 ABUCAY, TACLOE Nature of Business: MALL/COMMERCIAL ESTAB		Geo Coordinates: 11.2362535°N 124.9873162°E		
PSIC Code:	Product:	Year Establishe	d. 2020	
37000	NONE	rear Establishe	u: 2020	
Operating hours/day: 8	Operating days/week: 7	Operating days,	/year:	
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Pr	oduction Rate (unit/day)	
materiesep well.	N/A			
	CUZANNE O FAN			
Name of Managing Head:	SUZANNE S. FAN			
Name of PCO:	RYAN ROSELLO			
PCO Accreditation No.:	2021-RVIII-0167	Date of Effectivity: 09/17/2021		
Phone/Fax:	09169072831	Email:		
2. PURPOSE OF INSPECTION				
	tion submitted by the establishme	nt pertaining to r	new permit applications,	
renewals, or modification New Renewal	on	New	Renewal	
PMPIN Application		New	Reflewal	
Hazardous Waste ID	Pagistration			
	Insporter Registration			
Hazardous waste TSD				
riazardous waste rsb				
Permit to Operate Air	rollation control mistaliation			
Permit to Operate Air				
Discharge Permit				
Discharge Permit				
Discharge Permit	•			
Discharge Permit Others		ations, permit co	nditions, and other	
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Discharge Permit Others Determine compliance sta	atus with the environmental regul	ations, permit co	nditions, and other	
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-OL-R08-2020-0021	02/11/2020	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
KA 0909	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2021-03194-R	05/21/2021	05/21/2026
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-03166	05/31/2021	05/31/2022

A. Water Sources						
Sources of Water Supply	Daily (m	³/day)		Annua	al (m³/day)	Specify if Others
Surface water (river, lakes, etc.)						
Groundwater (deep well)	6.42					
Water utilities						
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Gener	rated (m³/day)	Specify if Others
Process Water						Based on 2021 DP
Domestic Water				3.31		
Cooling Water						
Maintenance				1.11		
Storm drain						
Others (specify)				2.0		
C. Quality of Abstracted Water						
Sources of Water Supply	BOD/ COD TSS AVFP Heavy Metals		Specify if Others			
		Samplin	g not coi	nducted		

☑ Yes
□ No
☑ Physical
☐ Biological
Chemical
Others
November 2020
34.9 m3/day
110,000.00 PhP

5. Location of Discharge Point(s)			Rece	Receiving Water Body				Classification of Water Body		
Septic tank										
				☐ V-weir				Other (specify)		
6. Flow Metering	Device U	se None	□ F	low Met	eter					
7. Flow Rate		Influ	Influent Ef		fluer	nt	Others (spe	cify)		
7. Flow Rate					Ze	ro n	n3/day			
A. Compone	nts of W\	NTP								
Primary		Biological			Cher	nica	I		Others	
□ Screening		☐ Activated Sludge			_ p	t				
Primary Treatr		Anaerobic	☐ Disinfection							
☐ Grit Removal		☐ Tricking Fil	Oxidation/Reduction							
Oil/Water Sep			Oxidation/Stabilization Po			on Road Flocculation/ Coagulation				
Equalization Table 1	ank	☐ Sequencin			o)the	rs (specify	/)		
Others (specify	y)	Others (sp	_							
		Ctriers (sp	ecity)							
B. Condition	of the W	WTP								
1. What is the ger	neral cond	lition of the W	WTP F	Properly r	maintair	ned				
during sampling?			and the same of th	nadequa			ned			
				Poor mair	ntenanc	е				
				Others						
2. Is the WWTP u	nder cons	truction or		Y es						
undergoing rehab	ilitation?			No						
3. If the answer is	No. 2 is Y	ES, has this be	en							
reported to EMB/	LLDA?									
4. Which System	or units ar	e under								
construction or be										
5. Estimated date	of compl	etion	_		- in which the same	-				
6. Treatment unit	s utilized	to treat waste	water							
Water Quality Fie	eld Date		1							
Sampling Point N	o. 1			-						
Sampling Station	D	ischarge Outl	et		S	Samı	pling Tim	ne:		
Type of Sample	Ef	ffluent								
Result Analysis										
		T	DENR E	ffluent		Cor	npliant			
Parameter	Value	Unit	Standar	ds	1	/es	No	Remarks		
II. SUMMARY OF	FINDING	S								
Legal Reference	Compli	ance Requiren	nents	(Compliant			Remarks		
	357119110			Y		V	N/A			
DAO 2005-10	1 Does	the establishn	nent pay the		-		/	Zero discha	irge	
Rule 13.1		d wastewater					,			
DAO 2005-10		the establishn			/			DP valid up	til May 31, 2022	
			nent have a		/			Di valid uli	til Islay 51, 2022	
Rule 14.1		ge Permit?	nont noutle		1			OR No. 473	9284	
DAO 2005-10		the establishm			/			OK NO. 4/3	7204	
Rule 14.5	-	d discharge pe		_	-			-		
DAO 2005-10	4. Is the	e permit availa	ble and valid	1	1					
Rule 14.9							3	-		
DAO 2005-10		ne discharge po			/					
Rule 14.11		e declared in tl	he 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?	/		Q4 2021 was submitted on 01/15/2022	
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?		/	Zero discharge; hence, samplings are not conducted	
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?		/	No available results of analyses	
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?		√		
	17. Are there spill prevention contingency plans?		V		
	18. Are there spill containment facilities available?		✓		

Other Observations:

- The commercial establishment was in normal operations based in submitted SMR.
- Discharge Permit and Permit to Operate Air are valid.
- Quarterly SMRs are submitted online. Module 3 of SMR is properly filled up. Generated wastewaters are contained in septic tank; hence, no attached laboratory results in submitted SMR.
- No data are provided in Module 5 of SMR, generation of solid wastes.
- No records of CMR submission.
- Pollution Control Officer is accredited by this Office.

Remarks and Recommendation:

- ✓ Apply for DP renewal thirty days prior expiration.
- ✓ Properly accomplish Module 5 of SMR. Provide data on solid wastes generation.
- Submit CMR semi-annually online.

List of Documents Reviewed:

SMR Q4 2021

JO ANNE VOY M. DAÑAL-VILLERO Senor EMS

Approval:

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

FM-EMED-5

Recommending Approval:

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

Noted

EVNALDO B. BARRA, PME

OIC, Regional Director

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08-01-19



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 07, 2022

: R8-2022-007731 IIS No.

Company Name: J&F DEPARTMENT STORE CORP ABUCAY



Subject / Title: Compliance Monitoring Report (Table Monitoring) for Water of J&F Department Store - Abucay

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			
Jo Anne Joy M. Dañal	03/07/2022	Carlos A. Cayanong	10:23 PM	For initial/signature.			
A	3-8	V (907	H			
CEMED	03/20/22	MS ORD		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 I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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