

Report Control Number: ___

Date of Inspection: 14 March 2022

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

		NID ENICODOES AFAIT	DIVICION WATER	AID OLIALITY	MONITORING SECTION
FNVIRONMFNTAI	MONITORING A	AND ENFORCEMENT	DIVISION-WATER	AIR QUALITY	MOMITORING SECTION

Mission Order No.: Desk Monitoring 1. GENERAL INFORMATION Name of Establishment: St. Peterlife Memorial Homes (Visayas), Inc. - Tacloban Address: No. 8, Diversion Road, Brgy. 76 Tacloban City Geo Coordinates: 11.2128272°N, 125.0052499°E Nature of Business: Funeral Homes Year Established: 2005 PSIC Code: 96300 Product: Operating days/year: 365 Operating hours/day: 24 hours Operating days/week: 7 Production Rate as Declared in Actual Production Rate (unit/day) **Product Lines** the ECC (unit/day) N/A Name of Managing Head: Maribeth Kangleon Name of PCO: Xandra Mae M. Capapas 2021-RVIII-0036 Date of Effectivity: PCO Accreditation No.: 04/08/2021 - 04/08/2022 Phone/Fax: 0998 568 3228 Email: sptaclargechapel@gmail.com 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 Name of Contact Person Position / Designation

Environmental Law	iFing vers	Permits	Date of Issue	Expiry Date
From Set On the Higher Part	ECC1	The series of the land	- Limin reation on	Mater Book
PD 1586	ECC2	-		
	ECC3	- 1 Fall	Table (specify)	
RA 6969	DENR Registry ID	Life the sector	Donne dech	
	PCL Compliance Certificate			
	CCO Registry	- Luci		Ichara
	Permit to Transport	-		
RA 8749	POA No.	17-POA-C-0837-0316	03/24/2017	03/24/2022
RA 9003	ECC for Sanitary Landfill	- Funn	3,75.0 (150)	
RA 9275	DP No.	DP-R08-21-05820	09/09/2021	09/09/2022

4. Water Supply and Wastewater Gen	eration						
A. Water Sources				CONTRACT.	or a f		
Sources of Water Supply	Daily (m	³/day)		Annu	al (m³/da	ay)	Specify if Others
Surface water (river, lakes, etc.)		1.55					
Groundwater							
Water utilities		0.55			200.75		
Others (specify)	22-17-						
B. Wastewater Sources		11.70.2					
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Gene	rated (m	³/day)	Specify if Others
Process Water							
Domestic Water		0.55			0.55		Annual Control of the
Cooling Water	100	ul E	-7-	100			
Maintenance (washing and cleaning)		0.55			0.55		
Storm drain							
Others (specify)					18		
Samping Poir No. :		_	-	-			
parteing atalies							Alan - fe
C. Quality of Abstracted Water							
turnels an asset	BOD/						
Sources of Water Supply	COD	TSS	AVFP	Heavy	/ Metals		Specify if Others
Para parter		-	-				- Constant to
		- Landa					
			-				

5. Information on Wastewater Pollution		
A. Does the Establishment have a Wastewater	☑ Yes	
Treatment Plant?	□ No	
	☑ Physical	
B. What type of WWTP?	☐ Biological	
Sampling Policyton 2 M/5	Chemical	
Sempling Station	Others	
C. WWTP Detail		
1. Date Installed	2005	
2. Design Capacity	10 m³/day	
3. Cost of WWTP	PhP 50,000.00	

4. Annual Maintenance	Cost (Php/year)							
5. Location of Discharge	Point(s)		Receiving Water	Body	Classificati	on of Water Body		
Septic	Tank		1	In head and				
			☐ V-weir		Other (spe	ecify)		
5. Flow Metering Device	e Use		☐ Flow Meter			None		
7. Flow Rate			Influent	Effluent	Others (sp	ecify)		
7. Flow Nate			10.0					
A. Components of	WWTP							
Primary	Biological			Chemical		Others		
☐ Screening☐ Primary Treatment☐ Grit Removal☐ Oil/Water Separator	ary Treatment Removal Activated Sludge Anaerobic Digesti			☐ pH Adjustme ☐ Disinfection ☐ Oxidation/R ☐ Flocculation				
Equalization Tank	☐ Oxidation		ation Pond	Others (spec				
Others (specify)	☐ Sequencir	_	200120000000000000000000000000000000000	Others (spec				
Others (specify)	Others (sp	pecify)						
B. Condition of the	e WWTP							
1. What is the general co		/\A/TD	☑ Properly mai	ntained				
during sampling?	shaldon of the vi		☐ Inadequately ☐ Poor mainter	maintained				
2 Is the MATTER	ancterration on		Others					
2. Is the WWTP under co			☐ Yes ☐ No					
undergoing rehabilitatio			☑ NO					
3. If the answer is No. 2		een	N/A					
reported to EMB/LLDA?								
4. Which System or units			N/A					
construction or being m								
5. Estimated date of con			N/A					
6. Treatment units utilize	ed to treat waste	water	Septic tank for do	mestic wastes.				
Water Quality Field Dat	Δ.							
Sampling Point No. 1				<u> </u>				
amping Full No. 1								
Sampling Station			Sampling					
Sampling Station					3	AM/PM		
Sampling Station				Sampling Time:	3	AM/PM		
					3	AM/PM		
				Time:		AM/PM		
Sampling Station Result Analysis	/alua Unit	D54	ID Fffluent	Time:	t			
Result Analysis	Value Unit		NR Effluent	Time:		AM/PM Remarks		
Result Analysis	Value Unit		NR Effluent ndards	Time:	t			
Result Analysis	Value Unit			Time:	t			
Result Analysis	Value Unit			Time:	t			
Result Analysis	Value Unit			Time:	t			
Result Analysis	Value Unit			Time:	t			
Result Analysis	Value Unit			Time:	t			
Result Analysis	Value Unit			Time:	t			
esult Analysis				Time:	t			
Parameter Vater Quality Field Date	P			Time:	t			
Parameter Vater Quality Field Date ampling Point No. 2				Compliant Yes	t No			
Result Analysis	P			Compliant Yes	t No	Remarks		
Parameter Vater Quality Field Date ampling Point No. 2	P			Compliant Yes	t No			

Parameter				Complia	nt	
	Value		Yes	No	Remarks	
		-				

Information Summary of the previous or recent inspection/sampling

	y or the pr	CVIOUS OF	ecent mspection, same	,,,,,P.			
Date of Sampling	and an analysis of						
Sampling Station				Sampling Time:		AM/PM	
Type of Sample							
Result Analysis							
		T		Compliant	William I		
Parameter	Value Unit DENR Effluer Standards	DENR Effluent Standards	Yes	No	Remarks		
			a la				

Legal	Compliance Requirements	Com	pliant		Remarks		
Reference			N	N/A			
DAO 2005-10 Rule 13.1	Does the establishment pay the required wastewater charge?			/			
DAO 2005-10 Rule 14.1	Does the establishment have a Discharge Permit?	/			DP is to expire on September 9, 2022		
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required 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?	/					
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			1			

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

Other Observations:

- Module 1 was supplied with the updated valid permits, operations and production. Module 2 supplication of data is for improvement. Module 3 has been supplied with the water pollution data and the discharge location of the septic tanks. Module 4 indicates the air pollution source equipment, the quantity of fuel consumed and the number of hours operated during the entire quarter.
- Permit to Operate for the one (1) unit 4.8 KW) Robinsonplus brand generator set was issued last March 24, 2017 was to expire March 24, 2022. This unit is a standby power source. However, as per EMB Memorandum Circular 2020-17, Annex C, standby/stationary/portable/mobile/multi-purpose generator set engines with 1-15 kW rated output capacity is exempted to secure a Permit to Operate. Hence, renewal of the PTO is no longer required if the equipment is still available on-site.
- Discharge Permit was issued last September 9, 2021 for the domestic wastewater generated that is being discharge in a close septic tank. Validity of the DP is on September 9, 2022.
- Accreditation of the Pollution Control Officer is to expire on April 8, 2022. Renewal of the accreditation has already been lodged.
- Online submission of the Self-Monitoring Report is regular and timely.

Remarks and Recommendation:

The Permittee is to renew its DP online 30-days prior expiration.

List of Documents Reviewed:

Discharge Permit, SMR online

Submitted by:

Engineer II

Approved by

FOR. MA OIC Chie

FM-EMED-56

Recommending Approval:

Engr. CARLOS A. CAYANONG

Chief, WAQMS

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 : March 28, 2022

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

IIS No. : R8-2022-009461 REGION VIII (EASTERN VISAYAS) *

Subject / Title: Inspection Report WATER - St. Peterlife Memorial Homes - Tacloban (Brgy. 76 Fatima Village Tacloban City)

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)

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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

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