ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:	anuary 13. 2022	
Mission Order No.: EMBRS		
1. GENERAL INFORMATION		
Name of Establishment: Reh	nab of a Town Public Market – LGU	Llorente, Eastern Samar
Address: Brgy.7, Pob. Lloren	ite, Eastern Samar	Geo Coordinates: 11.41369 N, 125.54551E
Nature of Business: Public M	arket	
PSIC Code: OC1	Product: Wet products and Dry goods	Year Established:2008 (Rehabilitated)
Operating hours/day: 15	Operating days/week:7	Operating days/year:365
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Mariano Rolando Bormate (I	Market Administrator)
Name of PCO:	None	
PCO Accreditation No.:	N.A no PCO yet	Date of Effectivity: N.A
Phone/Fax:	0977801679/ 09069108587	Email: None
2. PURPOSE OF INSPECTION		
		ent pertaining to new permit applications,
renewals, or modificat	tion	
New Renewal		New Renewal
PMPIN Application		
Hazardous Waste II		
	ransporter Registration	
Hazardous waste TS		
Permit to Operate A	Air Pollution Control Installation	
Discharge Permit		
Others	A service	
Determine compliance s	status with the environmental regula	ations, permit conditions, and other
Investigate community		
☐ Check status of voluntar	ry commitment	
Industrial Ecowatch		
Philippine Environm	nental Partnership Program (PEPP)	
Pollution Adjudicati		
Others		
Others Survey inspec	ction on Water Quality Managemen	ıt
Name of Contact Person	Mariano Rolando Bormate	

Position / Designation

Market Administrator

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
DD 1506	ECC1	none		
PD 1586	ECC2			
	DENR Registry ID		2	
	PCL Compliance Certificate			251
RA 6969	CCO Registry	none		
	Permit to Transport	-		
RA 8749	POA No.	none		
RA 9003	ECC for Sanitary Landfill	8		
RA 9275	DP No.	none		

A. Water Supply and Wastewater Generation A. Water Sources Sources of Water Supply Surface water (river, lakes, etc.) Groundwater Water utilities Others (specify) B. Wastewater Sources Water Use / Sources of Wastewater Pomestic Water Consumed (m³/day) B. Wastewater Sources Water Use / Sources of Wastewater Consumed (m³/day) Generated (m³/day) Generated (m³/day) Generated (m³/day) Specify if Others Specify if Othe		RA 9275	DP No.		none			
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6. Flow Metering Device Use	Sept	ic Tank			N.A			N.A
6. Flow Metering Device Use					□ V	-weir		Other (specify)
7. Flow Rate Influent Effluent Others (specify)	6. Flo	ow Metering Device Us	se		□F	low Mete	er	
	7. Flo	w Rate			Influ	ent	Effluent	Others (specify)
A. Components of WWTP	Α	. Components of WV	VTP					

☐ Screening ☐ Primary Trea ☐ Grit Remove	val Tricking Filter			Digestion			Disinfed Oxidation	tion on/Reduction ation/ Coagu		
Oil/Water Se	-		Oxidation/Stabilization Policy Sequencing Batch Reactor					(specify)		
Equalization Others (spec			J SequenciiJ Others (sp	-	r					
B. Conditi										
1. What is the g				TP Pro	perly ma	intai	ned			
during sampling				☐ Ina	dequatel			d		
					or mainte	nand	ce			
				Otl	hers					
2. Is the WWTP	unde	r construc	tion or unde							
rehabilitation?				110						
3. If the answer			nas this beer	1						
reported to EM 4. Which System			dor constru	etion						
or being modifi		nits are ur	ider constru	ction						
5. Estimated da		completion	n							
6. Treatment u				iter						
Water Quality	Field I	Date (1	Not Conduct	ed)						
Sampling Point	No. 1									
Sampling Statio	on				5	Samp	oling Ti	me:		
Type of Sample										
Result Analysis										
		Malaa	11-14	DENR Effluen	•					
Parameter		Value	Unit	Standards	,	/es		No	Remarks	
	-		-							
III. SUMMARY	OF FI	NDINGS								
Legal	Con	npliance R	equirements	3	Compli	iant		Remarks		
Reference						V	N/A			
DAO 2005-10				submitted two	1 1	/				
Rule 14.1			opies of	accomplished						
DAO 2005-10		lication for		1 :: 10	1	,				
Rule 14.2				ubmitted Sewer	1 1.					
Nuie 14.2	and Drainage Plan Drawing of approscale in as standard size sheet									
				engineering	1 1					
	1	tice?	8000	- Chambering						
	3. H	as the esta	blishment si	ubmitted water	1					
	quality analysis of abstracted wate the appropriate bills?									
	1		establishme	ent submitted	1					
	1	ution		Environmental						
				or Program?						
	1			submitted copy	/					
FM-EMED-58	of	the En	vironmental	Compliance						
					00					

Chemical

Biological

Primary

Others

	Certificate or Certificate of Non- Coverage?			
	6. Does the establishment have a DENR ID Number as hazardous waste generator, as applicable?	/		
	7. Has the estabishment 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:

- The establishment was operational at the time of monitoring
- Absence of Discharge Permit for domestic wastewater generated and its controlled facility. No application of DP was lodged online.
- Wastewater generated comes from comfort rooms and washing/cleaning of wet products such as meat and fishes.
- Absence of a Pollution Control Officer.

Remarks and Recommendation:

- For the establishment to secure Discharge Permit
- For the establishment to designate a PCO
- For the issuance of Notice to Comply.

List of Documents Reviewed:

Submitted by:

N A. ESPOSA GINNA

EMS I

Reviewed by:

SEMS, OIC-PEMO ES

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAOMS

Approved:

ACEDA, JR.

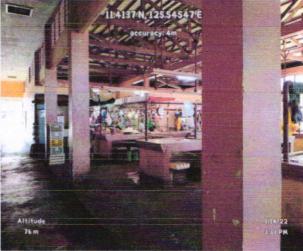
OIC-Chief,

Noted:

B. BARRA

PHOTO DOCUMENTATION:





Llorente Public Market, located at Brgy. 07, Llorente, Eastern Samar



Comfort rooms inside the public market



Septic tank for the wastewater generated from The market



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: February 09, 2022

IIS No. : R8-2022-005946

Company Name: LLORENTE PUBLIC MARKET



Subject / Title:

Survey Inspection Report on Water Quality Management of Rehab.of a Town Public Market-LGU Llorente, Eastern

Samar.

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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Ginnalyn A. Esposa	02/09/2022	Niña L. Dela Cruz	03:03 PM	For appropriate action.			
Niña L. Dela Cruz	02/09/2022	Vilma C. Fabillo	03:14 PM	Pls. study / evaluate.			
A	210	MS	42	H			
C. EMED	02/11/22	000	•	1			
719							

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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