

☐ Others

Name of Contact Person

Position / Designation

# **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

Report Control Number:					
Date of Inspection:	January 18, 2022				
Mission Order No.:	Desk Monitoring				
1. GENERAL INFORMATION	ON				
Name of Establishment:	GAISANO CENTRAL TACLOBAN				
Address: Romualdez St.	, Brgy. 8, Tacloban City		eo Coordinate		
Nature of Business: Ma	II/Commercial Establishment	11	1.2458651, 125	5.0025142	
PSIC Code: <b>37000</b>	Product:	Ye	ear Established	: 2008	
Operating hours/day: 12	Operating days/week: 7	0	perating days/	year: <b>365</b>	
Product Lines	Production Rate as Declared in	the	Actual P	Production Rate (unit/day)	
	ECC (unit/day)				
Name of Managing Head:	ELEANOR MANTALABA				
Name of PCO:	CELSO ALLOSADA	jel		15 124   -	
PCO Accreditation No.:	2016-RVIII-0103		Date of Effec	tivity: Aug. 30, 2016	
Phone/Fax:	09335104971		Email: gaisanocapital cental@yahoo.com		
2. PURPOSE OF INSPECTI	ON				
	ormation submitted by the establish	ment p	pertaining to n	ew permit applications,	
renewals, or modif	ication			Danassal	
New Renewal	•		New	Renewal	
PMPIN Applicat				Ш	
	te ID Registration				
	te Transporter Registration				
Hazardous wast	e TSD Registration				
Permit to Opera	te Air Pollution Control Installation				
Discharge Perm	it				
Others					
☐ Determine complian	ice status with the environmental re	egulatio	ons, permit cor	nditions, and other	
requirements					
☐ Investigate commun	aity complaints				
☐ Check status of volu					
Industrial Ecow	atch				
Philippine Envir	onmental Partnership Program (PER	PP)			
Pollution Adjud	ication Board (PAB)				
Others					

**CELSO ALLOSADA** 

PCO

# 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	Expiry Date
	ECC1	R08-0804-055-5012	Mar. 12, 2008	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	GR-R8-37-00104	Mar. 16, 2017	
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2020-01408-R	Aug. 6, 2020	Jun. 6, 2025
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	On-process		And the second second

4. Water Supply and Wastewater Gene	ration					
A. Water Sources						
Sources of Water Supply	Daily (m	n³/day)		Annual (m <sup>3</sup> /yr)		Specify if Others
Surface water (river, lakes, etc.)						
Groundwater						
Water utilities Local Water District		19		6,935		
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	ned (m <sup>3</sup> /	'day)	Generated (m³/day)		Specify if Others
Process Water						
Domestic Water	2.5		2.5			
Cooling Water	9.5		9.5			
Maintenance (wash water, equipment)	2		2			
Maintenance (wash water, floor)	5		5			
Others						
C. Quality of Abstracted Water	,					<u> </u>
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	✓Yes
Treatment Plant?	□ No
B. What type of WWTP?	<ul> <li>☑ Physical</li> <li>☑ Biological</li> <li>☑ Chemical</li> <li>☐ Others</li> </ul>
C. WWTP Detail	
1. Date Installed	
2. Design Capacity	
3. Cost of WWTP	
4. Annual Maintenance Cost (Php/year)	

							1				
5. Location of Discharge I	Point(s)			Receiving Wa	ter Body			on of Water Body			
City Sewer				Anibong Bay		Class SC			-:¢ )		
				V-weir		Other (spe		er (spe	city)		
. Flow Metering Device	Use Non	ie		☐ Flow Mete			O+h	/	-: : : :		
7. Flow Rate (per batch)				Influent	Efflue	ent Others (spe		ers (spe	есіту)		
A. Components of \	WWTP										
rimary	Biolog	gical			Chemic	cal			Others		
Screening	☐ Ac	tivated	Sludge		☐ pH	<b>Adjustm</b>	ent				
Primary Treatment	☑ Ar	naerobio	Digesti	ion	infection						
Grit Removal	☐ Tri	icking Fi	lter			dation/Re					
Oil/Water Separator	□ Ox	kidation,	/Stabiliz	zation Pond		culation/					
Equalization Tank	☐ Se	quencin	ig Batch	Reactor	Oth	ers (spec	ify)				
Others (specify)	□ Ot	thers									
B. Condition of the	WWTP					-					
. What is the general co		of the W	/WTP	✓ Properly n	naintained	<u> </u>					
luring sampling?				☐ Inadequat							
				Poor main	1.5						
				Others							
2. Is the WWTP under co	nstructio	on or		☐ Yes							
undergoing rehabilitation				No							
3. If the answer is No. 2 i		s this bo	een								
reported to EMB/LLDA?	o 120, 110			N/A							
4. Which System or units are under											
construction or being mo				N/A							
5. Estimated date of completion			N/A								
6. Treatment units utilize	-	at waste	water								
Water Quality Field Date	<u> </u>										
Sampling Point No. 1											
Sampling Station						Sampling Time:			AM/PM		
Type of Sample											
Result Analysis											
					Cor		Compliant				
Parameter V	/alue	Unit	DE	NR Effluent	Yes		s No		Remarks		
			Sta	andards							
Information Summary	of the p	previous	or rece	ent inspection/	sampling	:					
Date of Sampling:											
Sampling Station						Sampling Time:		AM/PM			
Type of Sample											
Result Analysis											
			T			Co	mpliant		T		
Parameter	Valu	ıe	Unit		NR Effluen ndards	-		No	Remarks		
									- Description		

FM-EMED-56

Legal Compliance Requirements			omnli	ant	Remarks	
Reference	compliance Requirements	Y N N/A			Remarks	
DAO 2005-10	Does the establishment pay the	+-	110	\/		
Rule 13.1	required wastewater charge?			1		
DAO 2005-10	2. Does the establishment have a	-	1	-		
Rule 14.1	Discharge Permit?		\ \			
DAO 2005-10	3. Does the establishment pay the	-	+	1		
Rule 14.5	required discharge permit fee?			1		
DAO 2005-10	4. Is the permit available and valid?	+	1	+		
Rule 14.9	4. Is the permit available and valid:		\ \			
DAO 2005-10	5. Do the discharge points correspond	+	+	1		
Rule 14.11	to those declared in the discharge			1		
Nuie 14.11	permit?					
	6. Is the volume discharged within the	+	+	1		
	allowable volume declared in the			1		
	discharge permit?					
		-	+	+,		
	7. Is the permit posted in a proper area?			1		
DAO 2005 10		-	-	-	Ath C 2024 CNAD	
DAO 2005-10	8. Are the SMRs submitted quarterly	1			4 <sup>th</sup> Q 2021 SMR was submitted on	
Rule 14.16	and on time?	-	-	-	January 7, 2022	
DAO 1990-35	9. Are the effluent parameters			1		
Section 4-6	compliant with the standards in DENR					
	existing effluent standards?					
DAO 1990-35	10. Does the establishment comply			1		
Section 8	with the additional requirements					
	stated in DAO 1990-35?			1		
DAO 1990-35	11. Are the pollution control facilities	-	+	1,		
Section 9	properly and continuously operated?			1		
			-			
DAO 1990-35	12. Are the methods of analysis used			1		
Section 10	for effluent samples in accordance	3				
	with the prescribed methods of the		1			
2.1	Department?					
Other	13. Are the copies of water analysis	1			With attached previous ROLA (2019) on	
Requirements	reports available?				online application in OPMS	
	14. Are the correspondence between	1				
	the establishment and EMB					
	documented?					
	15. Are the establishment's	1				
	compliance violations and					
	exceedances documented?					
	16. Are there any pending		1		Issued with NOV for operating without	
	litigation/PAB cases?				valid DP	
	17. Are there spill prevention	1				
	contingency plans?					
	18. Are there spill containment	1				
	facilities available?					
			1	1		

### Other Observations:

- 1. SMR for the 4th Quarter 2021 was submitted on January 7, 2022, online.
- 2. The establishment was issued with Notice of Violation (NOV) on August 23, 2021, for operating without valid discharge permit. Previous permit has expired on July 10, 2021. Order for payment of penalty was released on November 2, 2021, and the penalty was paid on December 2, 2021. As to date, the discharge permit is still on process and is awaiting the resolution of the case.

### **Remarks and Recommendation:**

1. To settle pending case regarding the operation with expired discharge permit and to process online application for renewal of discharge permit accordingly.

**List of Documents Reviewed:** 

Copy of DP, PTO & SMR

Submitted by:

EMS I

Engr. CARLOS A. CAYANONG

Engineer IV/Chief, WAQMS

Recommending Approval:

Approval:

FOR. MANUEL J. SACEDA, JR.

OIC Chief, EMED

Noted:



# 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 02, 2022

IIS No. : R8-2022-005360

Company Name: GAISANO TACLOBAN CENTRAL

Subject / Title: Gaisano Central Tacloban - Water Monitoring (DESK)

#### 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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ON	2-2	M	946	#			
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59'							
				•			

## 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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