



Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Regional Office No. VIII  
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8 April 2022

**JOHANNA G. ANDRADE**  
Managing Head  
Granda Manor  
Corner Juan Luan, Gomez St. Tacloban City

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED BY: *[Signature]*  
DATE: 4/19/2022  
TIME: 2:59am

ATTN: **WILLIAM PATRICK G. ANDRADE**  
Pollution Control Officer

Dear Madam:

Environmental Greetings!

This has reference to the desk monitoring conducted by our technical staff in your establishment on April 7, 2022. The following are the findings and recommendations formulated, to wit:

**Findings:**

1. The facility has been issued with Notice of Violation (NOV) for operating a facility that discharges regulated water pollutants without the valid Discharge Permit in violation of Rule 27.1 (c) of DAO 2005-10. The Order of payment relative to the NOV was issued by this Office last March 3, 2022.
2. Approved DENR ID Registration issued on August 22, 2019, is already subject to an update.
3. The facility has submitted the 4th Quarter 2021 SMR on January 15, 2022, however, returned as deficient by the EMB Evaluator.

**Recommendations:**

1. The Management shall immediately pay the necessary penalty relative to the Notice of Violation issued by this Office and facilitate the renewal of the expired Discharge Permit.
2. The Management shall update DENR ID Registration as a hazardous waste generator thru EMB Hazardous Waste Management System.
3. To improve SMR preparation specifically, Module 2B. Inventory of Generated Hazardous Wastes.

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of Republic Act No. 6969 (Toxic Substance and Hazardous and Nuclear Wastes Control Act of 1990), Republic Act No. 9275 (Philippine Clean Water Act of 2004) and DAO 2003-27 or Procedural and Reference Manual for SMR preparation within thirty (30) days from the receipt of this letter.

Failure to do so shall be deemed a violation of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your establishment.

Please be guided accordingly.

Very truly yours,

*[Signature]*  
**REYNALDO B. BARRA, PME**  
OIC, Regional Director