



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  
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20 April 2022

**ROBIN QUITAT**  
Managing Head  
**Mactan Rock Industries, Inc.**  
V&G Subdivision Tacloban City

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED BY:   
DATE: 4/20/2022  
TIME: 8:40am

Dear Sir:

This has reference to the compliance inspection conducted on March 17, 2022 by our technical staff for your project, V&G Subdivision Water Supply System, issued with an Environmental Compliance Certificate (ECC-R08-1304-0045) on May 17, 2013. As per inspection conducted, the following findings were noted:

1. No wastewater control facility provided for the wastewater generated during washing of water treatment equipment.
2. No Pollution Control Officer (PCO) designated yet for the project in compliance to ECC General Condition 2.
3. Semi-annual Compliance Monitoring Report (CMR) has not yet been submitted online. Submission of CMR is required per ECC General Condition No. 4.
4. Payment of penalty imposed as per Decision released last January 2021.

In this regard, please be advised to install/construct a wastewater control facility that will contain wastewater generated after washing prior discharging to the nearest waterbody. Also, kindly send your letter for PCO designation in this Office. For CMR submission online, kindly access thru **[online.emb.gov.ph/cmtr](https://online.emb.gov.ph/cmtr)**.

Please be reminded also to settle your payment for the penalty imposed per Decision released.

For your strict compliance.

Very truly yours,

**ENGR. REYNALDO B. BARRA**  
OIC-Regional Director