

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____
Date of Inspection: 2/16/2022
Mission Order No.: Table monitoring

1. GENERAL INFORMATION		
Name of Establishment: OSCAR & LYDIA GONZALES FARM		
Address: Brgy. Old Mahayag, Catbalogan City, Samar		Geo Coordinates: 11.837638857313433, 124.82990010291883
Nature of Business: Piggery		Year Established: No data available
PSIC Code: 14	Product: Livestock	
Operating hours/day: 8	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Pigs	120 heads	250 heads
Name of Managing Head:	Maricris Gonzales	
Name of PCO:	Maricris Gonzales	
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email:

2. PURPOSE OF INSPECTION		
<input checked="" type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New <input type="checkbox"/> Renewal <input type="checkbox"/> PMPIN Application <input type="checkbox"/> Hazardous Waste ID Registration <input type="checkbox"/> Hazardous Waste Transporter Registration <input type="checkbox"/> Hazardous waste TSD Registration <input type="checkbox"/> Permit to Operate Air Pollution Control Installation <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Others _____	New <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Renewal <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other Requirements <input type="checkbox"/> Investigate community complaints <input type="checkbox"/> Check status of voluntary commitment <input type="checkbox"/> Industrial Ecowatch <input type="checkbox"/> Philippine Environmental Partnership Program (PEPP) <input type="checkbox"/> Pollution Adjudication Board (PAB) <input type="checkbox"/> Others _____ <input type="checkbox"/> Others _____
--

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Name of Contact Person	None
Position / Designation	

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	R08-1701-0003	1/13/2017	N/A
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	None		
	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	17-POA-A-0860-0023	1/26/2017	1/26/2022
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	17-DP-A-0860-0023	1/26/2017	1/26/2018

4. Water Supply and Wastewater Generation

A. Water Sources							
Sources of Water Supply	Daily (m³/day)			Annual (m³/year)		Specify if Others	
Surface water (river, lakes, etc.)							
Groundwater							
Water utilities	No data available						
Others (specify)							
B. Wastewater Sources							
Water Use / Sources of Wastewater	Consumed (m³/day)			Generated (m³/day)		Specify if Others	
Process Water							
Domestic Water				No data available			
Cooling Water							
Maintenance							
Storm drain							
Others (specify)							
C. Quality of Abstracted Water							
Sources of Water Supply	pH	Temp	TSS	Heavy Metals			Specify if Others

5. Information on Wastewater Pollution			
A. Does the Establishment have a Wastewater Treatment Plant?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
B. What type of WWTP?		<input checked="" type="checkbox"/> Physical <input type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others	
C. WWTP Detail			
1. Date Installed		No data available	
2. Design Capacity		No data available	
3. Cost of WWTP		No data available	
4. Annual Maintenance Cost (Php/year)		No data available	
5. Location of Discharge Point(s)		Receiving Water Body	Classification of Water Body
		<input type="checkbox"/> V-weir	Other (specify)
6. Flow Metering Device Use		<input type="checkbox"/> Flow Meter	
7. Flow Rate		Influent	Effluent
			Others (specify)
A. Components of WWTP			
Primary	Biological	Chemical	Others
<input type="checkbox"/> Screening	<input type="checkbox"/> Activated Sludge	<input type="checkbox"/> pH Adjustment	
<input checked="" type="checkbox"/> Primary Treatment	<input checked="" type="checkbox"/> Anaerobic Digestion	<input type="checkbox"/> Disinfection	
<input type="checkbox"/> Grit Removal	<input type="checkbox"/> Trickling Filter	<input type="checkbox"/> Oxidation/Reduction	
<input type="checkbox"/> Oil/Water Separator	<input type="checkbox"/> Oxidation/Stabilization Pond	<input type="checkbox"/> Flocculation/Coagulation	
<input type="checkbox"/> Equalization Tank	<input type="checkbox"/> Sequencing Batch Reactor	<input type="checkbox"/> Others (specify)	
<input type="checkbox"/> Others (specify)	<input type="checkbox"/> Others (specify)		
B. Condition of the WWTP			
1. What is the general condition of the WWTP during sampling?		<input checked="" type="checkbox"/> Properly Maintained <input type="checkbox"/> Inadequately maintained <input type="checkbox"/> Poor Maintenance <input type="checkbox"/> Others	
2. Is the WWTP under construction or undergoing rehabilitation?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3. If the answer is No. 2 is YES, has this been reported to EMB/LLDA?			
4. Which System or units are under construction or being modified?			
5. Estimated date of completion			
6. Treatment units utilized to treat wastewater			

Water Quality Field Date (No sample conducted)			
Sampling Point No. 1			
Sampling Station		Sampling Time:	

Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Information/Summary of the previous or recent inspection/sampling:						
Date of Sampling: No sampling conducted						
Sampling Station				Sampling Time:		
Type of Sample		Wastewater				
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

III. SUMMARY OF FINDINGS					
Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 2005-10 Rule 13.1	1. Does the establishment pay the required wastewater charge?		/		Discharge permit was expired last January 26, 2018.
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?		/		-do-
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?		/		-do-
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?		/		-do-
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?			/	Table monitoring
	6. Is the volume discharged within the allowable volume declared in the discharge permit?			/	Table monitoring
	7. Is the permit posted in a proper area?			/	Table monitoring
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?			/	No wastewater sampling conducted
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?			/	Table monitoring
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?			/	No wastewater sampling conducted
Other Requirements	13. Are the copies of water analysis reports available?		/		
	14. Are the correspondence between the establishment and EMB documented?		/		
	15. Are the establishment's compliance violations and exceedances documented?		/		
	16. Are there any pending litigation/PAB cases?	/			
	17. Are there spill prevention contingency plans?		/		
	18. Are there spill containment facilities` available?		/		

Other Observations:

1. As per information gathered through office record, the establishment's Discharge Permit was already expired last January 25, 2018. There is no application for renewal filed since the expiration of their permit.
- 2.

Remarks and Recommendation:

1. For issuance of Notice of Violation for operating without Wastewater Discharge Permit in violation of Paragraph (c), Section 27 of R.A. 9275, in relation to Section 28 thereof, and in relation further to Pollution Adjudication Board Resolution No. 01-2019.


List of Documents Reviewed:

1. Previous Monitoring Report
2. Wastewater Discharge Permit

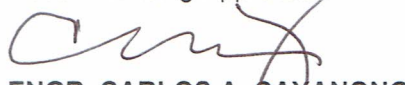
Submitted by:


ROY ALEXANDER H. TABOADA
 EMS II


Checked and reviewed by:


ANTONIO A. PINO, Ph.D.
 Head, PEMU Samar


Recommending Approval:


ENGR. CARLOS A. CAYANONG
 Chief, WAQMS

Approved by:


FOR. MANUEL J. SACEDA JR.
 OIC, Chief EMED

Noted by:


REYNALDO B. BARRA, PME
 OIC, Regional Director