ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: WATER - 06 - 07

Date of Inspection: <u>July 16, 2021</u> Mission Order No.: <u>Table Monitoring</u>

Name of Establishment: San Per					
		12			
Address: Brgy. Pamahawan, Bo	ntoc, Southern Leyte	Geo Coordinates:			
Nature of Business: Poultry Far	m	10.329031° N, 1	24.909782° E		
PSIC Code: 01462 Product: Chickens		Year Established: 2017			
Operating hours/day: 24	Operating days/week: 7	Operating days/	year: 365		
Product Lines	Production Rate as Declared	Actual Production Rate (unit/d			
	in the ECC (unit/day)				
Name of Managing Head:	Maximiniano N. Fulache				
Name of PCO:	Wilbur O. Cabigon				
PCO Accreditation No.:	None	Date of Effectivity: N/A			
Phone/Fax:	0917-164-7098	Email: wilburcal	oigon1@gmail.com		
Verify accuracy of information renewals, or modification	on submitted by the establishm	ent pertaining to	new permit applications,		
New Renewal PMPIN Application Hazardous Waste ID R Hazardous Waste Tran Hazardous waste TSD	sporter Registration	New	Renewal		
New Renewal PMPIN Application Hazardous Waste ID R Hazardous Waste Tran Hazardous waste TSD Permit to Operate Air Discharge Permit Others Determine compliance state	sporter Registration Registration				
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Position / Designation

Designated Pollution Control Officer

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2019-0186	10/10/2019		
PD 1586	ECC2				
	ECC3			Lan Control	
	DENR Registry ID				
DA COCO	PCL Compliance Certificate				
RA 6969	CCO Registry				
	Permit to Transport				
RA 8749	POA No.	POA-2019-J-0837-0312	10/21/2019	10/21/2024	
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.	DP-R08-20-05600	11/19/2020	11/19/2021	

4. Water Supply and Wastewater Gene	eration					
A. Water Sources						
Sources of Water Supply	Dai	ily (m³/day	y)	Annu	ual (m³/year)	Specify if Others
Surface water (river, lakes, etc.)						
Groundwater		2.24			800	
Water utilities						
Others (specify)						
B. Wastewater Sources				1 11		
Water Use / Sources of Wastewater	Consu	imed (m ³ /	day)	Gener	ated (m³/day)	Specify if Others
Process Water						
Domestic Water					0.5	
Cooling Water						
Maintenance					2.5	
Storm drain						
Others (specify)					0.7	
C. Quality of Abstracted Water						
Sources of Water Supply	pH	Temp	TSS	He	avy Metals	Specify if Others
						STATE OF THE PARTY

5. Information on Wastewater Pollution		
A. Does the Establishment have a Wastewater Treatment Plant?	✓ Yes □ No	
	☐ Physical	
	☑ Biological	
B. What type of WWTP?	☐ Chemical	
b. What type of WWYF:	Others	

C. WWTP Detail								
1. Date Installed			2017					
2. Design Capacity								
3. Cost of WWTP								
4. Annual Maintenance				- 1.		1 -1 -1	- 1	
5. Location of Discharg	e Point(s)		Receiving Water	er Body		Classii	fication	on of Water Body
None			None V-weir			Othor	land	16.3
6. Flow Metering Devi	ica I Ica		☐ V-weir☐ Flow Meter			Other	(spec	city)
	CE OSC		Influent	Efflue	ent	Other	re (sp	ocify)
7. Flow Rate			Illindent		THE .	0	2 /2	seny,
A. Components of	of WWTP							
Primary	Biolo	ogical		Chemica	al			Others
☐ Screening	☐ Ac	ctivated Sludge		ph Ad	djustment			
☐ Primary Treatment	☑ Ar	naerobic Digestio	n	Disin	fection			
☐ Grit Removal	☐ Tr	ricking Filter		Oxida	ation/Reduc	ction		
☐ Oil/Water Separator	□ o:	xidation/Stabiliza	ation Pond	Floce	culation/Coa	agulation	n	
☐ Equalization Tank	☐ Se	equencing Batch R	Reactor	Other	rs (specify)			
Others (specify)	□ Ot	thers (specify)					1	
B. Condition of the	he WWTP							
1. What is the general			☑ Properly Mai	intained				
during sampling?								
			Inadequately		ed			
			Poor Mainter	nance				
			Others			38 <u>II.</u>		
2. Is the WWTP under	constructi	ion or	Yes					
undergoing rehabilitat		On or	☑ No					
		the base						
3. If the answer is No. 7 reported to EMB/LLDA		as this been						
4. Which System or un		dor						
construction or being r								
5. Estimated date of co								
6. Treatment units utili								
Water Quality Field Da	ate							
Sampling Point No. 1								
Sampling Station	None				Sampling Time:	g		
Type of Sample					1			
Result Analysis				Latin and				
					Compliant			
Parameter	Value	Unit	DENR Effluent		Yes	No	,	Remarks
			Standards					
					Constant /			

Information/Summ	ary of the p	evious or re	cent inspection/sampling	g:			
Date of Sampling:							
Sampling Station	None			Sampling Time:			
Type of Sample							
Result Analysis							
				Com	pliant		
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks	

Legal	Compliance Requirements Compliant		Remarks			
Reference			N	N/A		
DAO 2005-10 Rule 13.1	Does the establishment pay the required wastewater charge?	√				
DAO 2005-10 Rule 14.1	Does the establishment have a Discharge Permit?	1				
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?	1				
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?	1				
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?			1		
	6. Is the volume discharged within the allowable volume declared in the discharge permit?	1				
	7. Is the permit posted in a proper area?			1		
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	1			165389	
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			1		
DAO 1990-35 Section 8	10. Does the establishment comply with the additional requirements stated in DAO 1990-35?			1		
DAO 1990-35 Section 9	11. Are the pollution control facilities properly and continuously operated?	1				
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?			1		
Other Requirements	13. Are the copies of water analysis reports available?			1		
	14. Are the correspondence between the establishment and EMB documented?	1				

15. Are the establishment's compliance violations and exceedances documented?	1		
16. Are there any pending litigation/PAB cases?		1	
17. Are there spill prevention contingency plans?	✓		
18. Are there spill containment facilities available?	1		

Other Observations:

➤ Formerly issued with Environmental Compliance Certificate (ECC) <u>ECC-OL-R08-2017-0085</u>. Former ECC was changed due to their expansion from 80,000 heads to 250,000 heads of birds.

Remarks and Recommendation:

> For Mr. Wilbur Cabigon, designate Pollution Control Officer, to secure a Pollution Control Officer (PCO) Accreditation.

List of Documents Reviewed:

DP-R08-20-05600, 2Q 2021 SMR, ECC-OL-R08-2019-0186

Submitted by:

Engr. ZEUS BRYAN B. LORETO

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted:

Engr. REYNALDO B. BARRA OIC-Regional Director Reviewed:

For. ALEJANDROQUE G. MACATIGUE Head, PEMU Southern Leyte

Approval:

For. MANUEL J. SACEDA, Jr. OIC-Chief, EMED





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: October 04, 2021

IIS No. : R8-2021-015983

Company Name: SAN PADRE PIO FARM



Subject / Title: Water Monitoring

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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Alejandroque G. Macatigue	10/05/2021	Ladylle B. Oledan	08:02 AM	For information/guidance/reference.				
Ladylle B. Oledan	10/05/2021	Niña L. Dela Cruz	09:37 AM	For initial/signature.				
Niña L. Dela Cruz	10/06/2021	Carlos A. Cayanong	09:15 AM	For initial/signature. Soft copy for your approval please before printing				
Carlos A. Cayanong	10/07/2021	Manuel J. SacedaJr.	07:04 AM	For approval.				
CIENED	iología	OPD		1				

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

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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