

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____
Date of Survey/Inspection: February 14, 2022
Mission Order No.: TABLE MONITORING

1. GENERAL INFORMATION		
Name of Establishment: COPRA BUYING AND OIL MILLING PLANT – SAMAR COCO PRODUCTS MANUFACTURING		
Address: Brgy. Daganas, Catarman, Northern Samar		Geo Coordinates: 12.49765, 124.63937
Nature of Business: Manufacture of Refined Coconut Oil		
PSIC Code: 10450	Product: N/A	Year Established: 2006
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)
N/A	N/A	N/A
Name of Managing Head:		
Name of PCO:	NONE	
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	NONE	Email: N/A

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

<input 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 <u>WATER SURVEY</u>

Name of Contact Person	NONE
Position / Designation	N/A

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-060928-0092	10/5/2006	N/A
	ECC2	N/A		
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	N/A		

4. Water Supply and Wastewater Generation - N/A

A. Water Sources

Sources of Water Supply	Daily (m ³ /day)	Annual (m ³ /day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater			
Water utilities			
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m ³ /day)	Generated (m ³ /day)	Specify if Others
Process Water			
Domestic Water			
Cooling Water			
Maintenance			
Storm drain			
Others (specify)			

C. Quality of Abstracted Water - N/A

Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others

5. Information on Wastewater Pollution N/A

A. Does the Establishment have a Wastewater Treatment Plant?

☐ Yes
☐ No

B. What type of WWTP?

☐ Physical
☐ Biological
☐ Chemical
☐ Others

C. WWTP Detail

1. Date Installed			
2. Design Capacity			
3. Cost of WWTP			
4. Annual Maintenance Cost (Php/year)			
5. Location of Discharge Point(s)	Receiving Water Body	Classification of Water Body	
Within the facility	Septic Tank		
	<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"/> Primary Treatment <input type="checkbox"/> Grit Removal <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> Equalization Tank <input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> Activated Sludge <input type="checkbox"/> Anaerobic Digestion <input type="checkbox"/> Trickling Filter <input type="checkbox"/> Oxidation/Stabilization Pond <input type="checkbox"/> Sequencing Batch Reactor <input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> pH Adjustment <input type="checkbox"/> Disinfection <input type="checkbox"/> Oxidation/Reduction <input type="checkbox"/> Flocculation/ Coagulation <input type="checkbox"/> Others (specify) _____	
B. Condition of the WWTP N/A			
1. What is the general condition of the WWTP during sampling? No sampling done		<input 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 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			

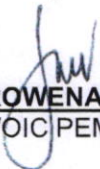
Water Quality Field Date N/A						
Sampling Point No. 1						
Sampling Station		Sampling Time:				
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

III. SUMMARY OF FINDINGS					
Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 2005-10 Rule 14.1	1. Has the establishment submitted two notarized copies of accomplished application form?			/	
DAO 2005-10 Rule 14.2	2. Has the establishment submitted Sewer and Drainage Plan Drawing of appropriate scale in as standard size sheet and in accordance with good engineering practice?			/	
	3. Has the establishment submitted water quality analysis of abstracted water and the appropriate bills?			/	
	4. Has the establishment submitted Pollution Prevention/Environmental Management System Plan or Program?			/	
	5. Has the establishment submitted copy of the Environmental Compliance			/	

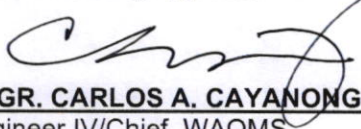
	Certificate or Certificate of Non-Coverage?				
	6. Does the establishment have a DENR ID Number as hazardous waste generator, as applicable?			/	
	7. Has the establishment designated or appointed a PCO?			/	
DAO 2005-10 Rule 14.6	8. Does the establishment use its effluent for Agricultural Purposes?			/	If yes, proceed to succeeding items
	a. Has the establishment submitted certified true copy of land ownership or notarized copy of agreement between the owner of the land where the effluent is to be applied and the discharger/permittee?			/	
	b. Has the establishment submitted proof that wastewater to be used for land application does not contain toxic or substances (as defined in RA 6969)?			/	
	c. Does the establishment's wastewater applied for agricultural purposes directly or indirectly seep or drain into groundwater or nearby surface waters which will affect the quality of such ground and/or surface water?			/	
	d. Has the establishment submitted a Certification from the Department of Agriculture (DA) stating that the quantity, quality and distribution methodology of application are suited for agricultural purposes?			/	
	e. Does the establishment use land application only during periods of low surface water flow to enhance loading limits compliance?			/	
	f. Has the establishment submitted baseline groundwater quality data and self-monitoring report within the discharge areas, and installed at least one groundwater monitoring well which shall be drilled in each dominant direction of groundwater movement?			/	
	g. Has the establishment submitted an emergency plan – which shall respond to emergencies that can prevent or minimize damage to equipment, land, groundwater, etc., and/or public health?			/	
	h. Does the plan highlight the design considerations, systems operation, treatment/monitoring of soil, crops, effluent and groundwater before/after irrigation? Such requirements shall be in addition to Section 14.2.			/	

Other Observations:
1. Based on the previous monitoring, the establishment is operational for copra buying only and no oil milling activities since its stoppage of operation 5 years ago. Accordingly, the management has no plan to operate again the oil mill and no milling machine left on site as well as traces of waste debris due to lengthy period from the project termination.
Remarks and Recommendation:
1. Based on the above-cited information, removal of the project from the list of establishments for water monitoring /survey is recommended;
2. Further, cancellation of the ECC is recommended as well as dropping of the said project from the universe list.
List of Documents Reviewed:
ECC

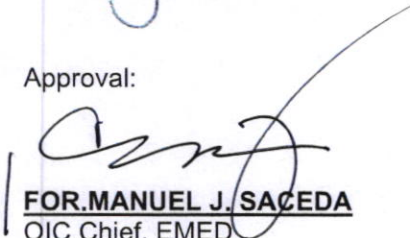
Prepared by:


FOR. ROWENA B. PABIA
SEMS/OIC PEMO

Recommending Approval:


ENGR. CARLOS A. CAYANONG
Engineer IV/Chief, WAQMS

Approval:


FOR. MANUEL J. SACEDA
OIC Chief, EMED

Noted:


REYNALDO B. BARRA, PME
OIC Regional Director





DISPOSITION FORM

Doc. Date : March 08, 2022 **Company Name** : SAMAR COCO PRODUCTS MANUFACTURING CORPORATION
IIS No. : R8-2022-007895

Subject / Title: WATER SURVEY - COPRA BUYING AND OIL MILLING PLANT – SAMAR COCO PRODUCTS MANUFACTURING

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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Rowena B. Pabia	03/08/2022	Ladylle B. Oledan	10:56 PM	For appropriate action. For printing c/o Ms. Nina (EMED)
Ladylle B. Oledan	03/09/2022	Niña L. Dela Cruz	08:38 AM	For initial/signature.
Niña L. Dela Cruz	03/09/2022	Vincent Philip A. Morastil	09:19 AM	For appropriate action. Please print the report and route to Ate Ledane for her review. Thank you!
Vincent Philip A. Morastil	03/09/2022	Ledane Joy Y. Laurente	09:24 AM	Pls. study / evaluate.
Ledane Joy Y. Laurente	03/14/2022	Carlos A. Cayanong	11:51 AM	For approval. Recommended to advise the Proponent to submit to EMBR8 an Abandonment Plan for the oil mill project which shall include rehabilitation measures/clean up especially on the equipment used in the milling process, remediation of the project area or the proposed alternative project to be put-up on the same project area. (The Proponent may opt to request for a relief to ECC conditions).
Carlos A. Cayanong	03/14/2022	Manuel J. SacedaJr.	03:34 PM	For approval.
Manuel J. SacedaJr.	03/15/2022	Rowena B. Pabia	11:45 AM	For appropriate action. Please consider the remarks of Ledane Joy Yobal in your recommendations - to advise the Proponent to submit to EMBR8 an Abandonment Plan for the oil mill project which shall include rehabilitation measures/clean up especially on the equipment used in the milling process, remediation of the project area or the proposed alternative project to be put-up on the same project area.
Rowena B. Pabia	03/19/2022	Manuel J. SacedaJr.	12:06 AM	For appropriate action. Revised as per advice of Engr. Ledane to include the findings that there are no milling equipment/machine and any traces of wastes on site and thus, there was none to rehabilitate/cleaned up.
Manuel J. SacedaJr.	03/24/2022	Vincent Philip A. Morastil	10:41 AM	For appropriate action. Please print the revised report. For signature of C. WAQMS
Vincent Philip A. Morastil	03/24/2022	Carlos A. Cayanong	11:51 AM	For initial/signature.
CAV	3-24	ORD	1246	1
RO	MAR 25 2022	EMEDY Nina	3:18pm	Noted / Signed

Use code for comment/instruction and desired action:

- A - For information / guidance / reference

E - Pls. appropriate action

I - For initial/signature
- B - For comments / recommendations

F - Pls. immediate investigation

J - For study/evaluation
- C - Pls. take up with me

G - Pls. Attach supporting papers

K - Pls. release/file
- D - Pls. draft answer memo

H - Pls. for approval

L - Update stat of case

Important Reminder !
Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.