



## COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_

Date of Inspection: January 13, 2022Mission Order No.: TABLE MONITORING**1. GENERAL INFORMATION**

Name of Establishment: GELOMIO FARM		
Address: Brgy. Sabang Zone 2, Allen, Northern Samar		Geo Coordinates: 12.49991, 124.63647
Nature of Business: ANIMAL PRODUCTION (Broiler Chicken)		
PSIC Code: 01461	Product: N/A	Year Established: 2018
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:	ANTONIO F. GELOMIO, JR.	
Name of PCO:	ANTONIO F. GELOMIO, JR.	
PCO Accreditation No.:	COA No. 2018-RVIII-0162	Date of Effectivity: 11/12/2018 -11/12/2021
Phone/Fax:	09276845790	Email: Tonzi_hellomio@yahoo.com

**2. PURPOSE OF INSPECTION**

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
_____ New Renewal		
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ / _____ Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>

- ☐ Determine compliance status with the environmental regulations, permit conditions, and other requirements
- ☐ Investigate community complaints
- ☐ Check status of voluntary commitment
- \_\_\_\_\_ Industrial Ecowatch
- \_\_\_\_\_ Philippine Environmental Partnership Program (PEPP)
- \_\_\_\_\_ Pollution Adjudication Board (PAB)
- \_\_\_\_\_ Others \_\_\_\_\_
- ☐ Others \_\_\_\_\_

Name of Contact Person	ANTONIO F. GELOMIO, JR.
Position / Designation	OWNER/PCO

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1405-0044	3/9/2018	N/A
	ECC2	N/A		N/A
	ECC3	N/A		
RA 6969	DENR Registry ID	GR-R8-48-00397	11/7/2018	N/A
	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	POA-2019-B-0848-0203	3/7/2019	7/27/2023
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	DP-R08-22-00622	1/24/2022	1/24/2023

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m <sup>3</sup> /day)	Annual (m <sup>3</sup> /day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater	2.35	857.75	
Water utilities			
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m <sup>3</sup> /day)	Generated (m <sup>3</sup> /day)	Specify if Others
Process Water			
Domestic Water			
Cooling Water	0.20	0.20	
Maintenance - wash water	0.20	0.20	
Storm drain			
Others (specify) wash water - floor	0.45	0.45	

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 x  
☐ No

B. What type of WWTP?

☐ Physical x  
☐ Biological x  
☐ 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	
	<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 N/A			
Primary	Biological	Chemical	Others
<input type="checkbox"/> Screening	<input type="checkbox"/> Activated Sludge	<input type="checkbox"/> pH Adjustment	
<input type="checkbox"/> Primary Treatment	<input type="checkbox"/> Anaerobic Digestion	<input type="checkbox"/> Disinfection	
<input type="checkbox"/> Grit Removal	<input type="checkbox"/> Tricking 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 N/A			
1. What is the general condition of the WWTP during sampling?	<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?	N/A		
5. Estimated date of completion	N/A		
6. Treatment units utilized to treat wastewater	N/A		

Water Quality Field Date - N/A

Sampling Point No. 1

Sampling Station		Sampling Time:	AM/PM			
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Water Quality Field Date

Sampling Point No. 2

Sampling Station		Sampling Time:	AM/PM
Type of Sample			
Result Analysis			

Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Information Summary of the previous or recent inspection/sampling: No sampling done

Date of Sampling						
Sampling Station				Sampling Time:		AM/PM
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

III. SUMMARY OF FINDINGS

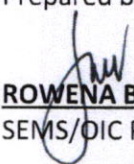
Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 2005-10 Rule 13.1	1. Does the establishment pay the required wastewater charge?	/			
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?	/			
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?	/			
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?			/	
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?			/	
	6. Is the volume discharged within the allowable volume declared in the discharge permit?			/	
	7. Is the permit posted in a proper area?			/	
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?			/	



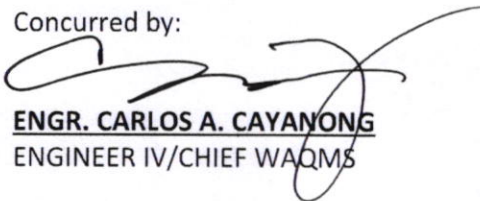
DAO 1990-35 Section 8	10. Does the establishment comply with the additional requirements stated in DAO 1990-35?			/	
DAO 1990-35 Section 9	11. Are the pollution control facilities properly and continuously operated?			/	
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?			/	
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?			/	

<b>Other Observations:</b>
1. The establishment has valid Discharge Permit (DP-R08-22-00622) issued on January 24, 2022 until January 24, 2023;
2. This is a table monitoring, thus, no actual inspection conducted to verify other data on the SMR submitted.
<b>Remarks and Recommendation:</b>
1. For actual and continuous monitoring of the establishment's compliance to water regulations and other environmental requirements.
<b>List of Documents Reviewed:</b>
ECC/DP/SMR

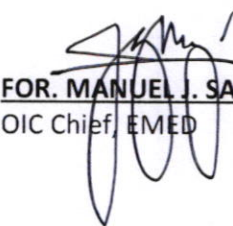
Prepared by:

  
**ROWENA B. PABIA**  
SEMS/OIC PEMO

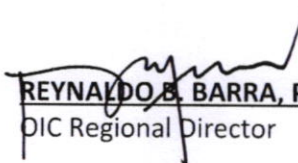
Concurred by:

  
**ENGR. CARLOS A. CAYANONG**  
ENGINEER IV/CHIEF WAQMS

Approved by:

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

Noted by:

  
**REYNALDO B. BARRA, PME**  
OIC Regional Director





DISPOSITION FORM

Doc. Date : January 30, 2022

IIS No. : R8-2022-005157

Company Name : GELOMIO FARMS



Subject / Title: WATER (TABLE) - GELOMIO FARMS

TO: All Officials/Personnel Concerned:

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Ladylle B. Oledan	01/31/2022	Niña L. Dela Cruz	08:37 AM	For initial/signature.
Niña L. Dela Cruz	01/31/2022	Ledane Joy Y. Laurente	09:29 AM	For appropriate action. Soft copy for your review please. I can print the report once approved
Ledane Joy Y. Laurente	01/31/2022	Carlos A. Cayanong	12:48 PM	For initial/signature.
CAV C. EMED	2-4 02/04/22	MS BRD	1059	H 1
RD	FEB 04 2022	EMED/ Nina	3:54pm	Noted / Signed

Use code for comment/instruction and desired action:

- A - For information / guidance / reference  
E - Pls. appropriate action  
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F - Pls. immediate investigation  
J - For study/evaluation
- C - Pls. take up with me  
G - Pls. Attach supporting papers  
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- D - Pls. draft answer memo  
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