



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: WATER - 09 - 13Date of Inspection: SEPTEMBER 20, 2021Mission Order No.: TABLE MONITORING**1. GENERAL INFORMATION**

Name of Establishment:

EBR-SN POULTRY FARM AND AGRI CORPORATION

Address:

BRGY. DANHUG ORMOC CITY

Geo Coordinates:

10.964000°N**124.647763 °E**

Nature of Business:

POULTRY

PSIC Code:

24

Product:

POULTRYYear Established: **2014**

Operating hours/day:

8

Operating days/week:

Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
POULTRY	200,000 HEADS	
Name of Managing Head:	ERNESTO B. RIZARRE	
Name of PCO:	JUANITO R. ABANES	
PCO Accreditation No.:	2017-RVIII-0009	Date of Effectivity: 01/13/2017
Phone/Fax:	09176355604	Email:

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☐☐☐ Hazardous Waste ID Registration☐☐☐ Hazardous Waste Transporter Registration☐☐☐ Hazardous waste TSD Registration☐☐☐ Permit to Operate Air Pollution Control Installation☐☐☐ Discharge Permit☐☐☐ Others _____☐☐

- ☒ 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 _____

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-2103-0005	03/18/2021	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	18-POA-J-0837-0251	10/17/2018	10/17/2023
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-01240	03/02/2021	03/02/2022

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m ³ /day)	Annual (m ³ /day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater	10		
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			Based on recent DP
Domestic Water		2	
Cooling Water			
Maintenance		5	
Storm drain			
Others (specify)		3	

C. Quality of Abstracted Water

Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others
Sampling not conducted					

5. Information on Wastewater Pollution

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	April 2009
2. Design Capacity	20 m3/day
3. Cost of WWTP	450,000
4. Annual Maintenance Cost (Php/year)	

5. Location of Discharge Point(s)		Receiving Water Body		Classification of Water Body	
Septic Tank		-		-	
		<input type="checkbox"/> V-weir		Other (specify)	
6. Flow Metering Device Use None		<input type="checkbox"/> Flow Meter			
7. Flow Rate		Influent	Effluent	Others (specify)	
			0 m3/day		
A. Components of WWTP					
Primary		Biological		Chemical	
<input type="checkbox"/> Screening <input checked="" 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 checked="" type="checkbox"/> Anaerobic Digestion <input type="checkbox"/> Tricking 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					
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						
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 13.1	1. Does the establishment pay the required wastewater charge?			/	No LBF computation, no discharge
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?	/			DP is valid until March 2, 2022
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?	/			<div>Permit Fee : Php 2000.00 Filing Fee : Php 55.00 POISS : Php 10.00 Documentary Stamp Tax : Php 30.00</div> <div>O.R. No. : 4738200 O.R. No. : 473886447376424738200 O.R. No. : 473886447376424738200 O.R. No. : 473886447376424738200</div> <div>Date : Feb. 17, 2021 Date : Feb. 17, 2021 Date : Feb. 17, 2021 Date : Feb. 17, 2021</div>
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?		✓	

Other Observations:

- **Environmental Compliance Certificate (ECC-R08-2103-0005) was issued on March 18, 2021 for the poultry project with a capacity of 200,000 heads. ECC supersedes the ECC with Reference number: ECC-R08-0804-043-1220 which was issued on April 25, 2008 with amendment on September 19, 2012.**
- **Permit to Operate Air and Discharge Permit are valid.**
- **Each poultry building is provided with septic tank for anaerobic digestion of generated wastewater.**
- **SMR is submitted quarterly online. Module 3.0 of submitted SMR is in order.**

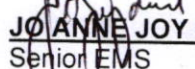
Remarks and Recommendation:

- ✓ **For PCO to apply renewal of PCO accreditation.**
- ✓ **Maintain compliance to provisions of RA 9275.**

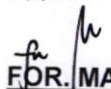
List of Documents Reviewed:

ECC

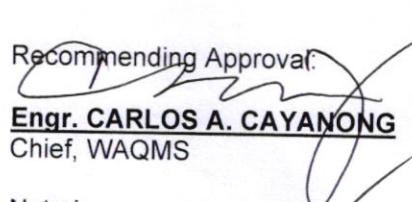
Submitted by:


JO ANNE JOY M. DAÑAL
Senior EMS

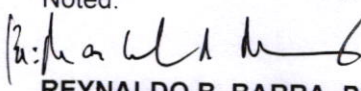
Approval:


FDR. MANUEL J. SACEDA, JR.
OIC Chief, EMED
FM-EMED-56

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Noted:


REYNALDO B. BARRA, PME
OIC, Regional Director

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08-01-19

