

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 - 09 - 13

Date of Inspection: SEPTEMBER 20, 2021

Mission Order No.: TABLE MONITORING

1. GENERAL INFORMATION						
Name of Establishment: EBR-SN POULTRY FARM A	ND AGRI CORPORATION					
Address: BRGY. DANHUG ORMOC CI	тү	Geo Coordinates: 10.964000°N				
Nature of Business: POULTRY		124.647763 °E				
PSIC Code: 24	Product: POULTRY	Year Established: 2014				
Operating hours/day: 8	Operating days/week:	Operating days/y	/ear:			
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 renewals, or modification	tion submitted by the establishme	ent pertaining to ne	ew permit applications,			
New Renewal		New	Renewal			
PMPIN Application						
Hazardous Waste ID	Registration					
	ansporter Registration	П				
Hazardous waste TSI						
	r Pollution Control Installation					
Discharge Permit						
Others						
	atus with the environmental regul	ations, permit con	ditions, and other			
requirements						
☐ Investigate community co						
☐ Check status of voluntary	commitment					
Industrial Ecowatch						
	ental Partnership Program (PEPP)					
Pollution Adjudicatio						
Others						
Others						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-2103-0005	03/18/2021		
PD 1586	ECC2				
	ECC3				
	DENR Registry ID				
RA 6969	PCL Compliance Certificate				
KA 6969	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 Gen	leration					
A. Water Sources						
Sources of Water Supply	Daily (m	³ /day)		Annua	al (m³/day)	Specify if Others
Surface water (river, lakes, etc.)						
Groundwater	10					
Water utilities						
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Gener	rated (m³/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
	1					
		Samplin	g not co	nducted		

5. Information on Wastewater Pollution	
A. Does the Establishment have a Wastewater	☑Yes
Treatment Plant?	□ No
	☑ Physical
	☐ Biological
B. What type of WWTP?	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)	

Flow Meterin				charge Point(s) Receiving				ouy		0.000.	Classification of Water Body		
low Rate		Septic Tank			-				•				
low Rate						☐ V-weir			Other (specify)				
	ow Metering Device Use None				☐ Flow Meter								
	7. Flour Poto				In	fluent		Effluer		Other	rs (specify)		
								0 m3/c	lay				
A. Compor	ents of V	WWTP											
nary		Biol	ogical				Cł	Chemical			Oth	Others	
Screening Primary Trea Grit Removal Oil/Water Se Equalization Others (spec	parator Tank	arator ank Anaerobic Digestion Tricking Filter Oxidation/Stabilizer			ration Pond Station Pond Others (specify)				eduction Coagulat				
B. Condition	n of the	WWT	P										
Vhat is the go		nditior	n of the W\	WTP		Inadeo	rly maint quately n naintena	naintai	ned				
s the WWTP			tion or		E								
lergoing reha					Z	No							
the answer		s YES, l	has this be	en									
orted to EM	-												
Vhich System													
struction or													
5. Estimated date of completion													
reatment un	its utilize	d to tr	eat wastev	vater									
O	-1-1 D-4-												
ter Quality F													
npling Point													
npling Statio	n					,		Sam	pling Ti	me:			
e of Sample													
ult Analysis													
	Val				ENR Effluent tandards			Compliant		Remarks			
ameter	Val	ue	Unit	Sta	and	ards				Remarks			
	_		-	-				Yes	No	-			
		<u> </u>									S. Luyé Diag		
SUMMARY C	F FINDIN	IGS											= 122
al Reference	Comr	lianco	Requirem	ents	_		Comp	liant		Remark	ks		
complaine requirements		Citts						Remarks					
2005-10	1 Do	os the	ostablichm	ent na	V +1	10	+	14	/ /	No I RE	F computation	on no di	scharge
		Does the establishment pay the quired wastewater charge?			10			1		Joinputatio	,, no ui	Jonarye	
	-	Does the establishment have a				2	1	-		DP is v	alid until Ma	arch 2 2	022
						a	/			DF 15 V	and until Ma	11011 2, 20	J22
141	_	harge Permit?				20	,	-		Daywel Ena	:Pip nati		Date: Feb. 17.
e 14.1						ie	/			Filing Fee PD1856	Php 55.00 O.R. No.: 47358544731	7943/4730230	Date : Feb. 17.
2005-10	Manual.	ired discharge permit fee?								Documentary Stamp Tax	: Php 30:00 O.R. No. : 47358044731	9434736290	
2005-10 e 14.5				Ja 1	the permit available and vali								
0 2005-10 e 14.5 0 2005-10				le and	val	id?	/						Date: Feb. 17, Date: Feb. 17,
2005-10 e 14.5 2 2005-10 e 14.9	4. Is t	he per	mit availab				/						
0 2005-10 e 14.5 0 2005-10	4. Is t	he per	mit availab	ints co	rre	spond	/						
2005-10 e 13.1 D 2005-10	1. Do requi 2. Do Disch 3. Do	es the red wa es the arge Pes the	establishm astewater o establishm ermit? establishm	ewater charge? stablishment had mit? stablishment par narge permit fee			Comp Y	liant N	N/A /	DP is v	F computation	arch 2,	

	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?	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?		/	
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?		1	
	18. Are there spill containment facilities available?		1	

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:

JOIANNE JOY M. DAÑAL

Serior EMS

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

FM-EMED-56

Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Recommending Approvat

Noted:

REYNALDO B. BARRA, PME

OIC, Regional Director

08-01-19



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 01, 2021

IIS No. : R8-2021-015813

Company Name: EBR-SN POULTRY FARM AND AGRI CORP.

Subject / Title: Compliance Monitoring Report (Table Monitoring for Water) of EBR SN Poultry Farm

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)

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C. ENED	retrot at	090	, 0	,

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

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