



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: WATER-06-07Date of Inspection: June 18, 2021Mission Order No.: Table Monitoring

1. GENERAL INFORMATION		
Name of Establishment: San Pedro Pio Farm		
Address: Brgy. Pamahawan, Bontoc, Southern Leyte		Geo Coordinates: 10.329031° N, 124.909782° E
Nature of Business: Poultry Farm		
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 in the ECC (unit/day)	Actual Production Rate (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: wilburcabigon1@gmail.com

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 Renewal	New	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 checked="" 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 _____		
Name of Contact Person	Wilbur O. Cabigon	
Position / Designation	Designated Pollution Control Officer	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2017-0085	09/17/2017	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
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 Generation

A. Water Sources						
Sources of Water Supply	Daily (m³/day)		Annual (m³/year)		Specify if Others	
Surface water (river, lakes, etc.)						
Groundwater	2.24		800			
Water utilities						
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consumed (m³/day)		Generated (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	Heavy Metals		Specify if Others

5. Information on Wastewater Pollution

A. Does the Establishment have a Wastewater Treatment Plant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. What type of WWTP?	<input type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others

C. WWTP Detail			
1. Date Installed		2017	
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
None		None	
		<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"/> Activated Sludge	<input type="checkbox"/> ph Adjustment	
<input type="checkbox"/> Primary Treatment	<input checked="" 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	
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	

Information/Summary of the previous or recent inspection/sampling:						
Date of Sampling:						
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?	✓			
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?	✓			111224
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?	✓			

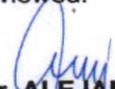
15. Are the establishment's compliance violations and exceedances documented?	✓			
16. Are there any pending litigation/PAB cases?		✓		
17. Are there spill prevention contingency plans?	✓			
18. Are there spill containment facilities available?	✓			

Other Observations: <ul style="list-style-type: none"> ➤ Table Monitoring ➤ ECC was amended due to expansion last 2019 with new ECC (ECC-OL-R08-2019-0186)
Remarks and Recommendation: <ul style="list-style-type: none"> ➤ For ECC-OL-R08-2017-0085 to be removed from the universe and utilize ECC-OL-R08-2019-0186 as reference for the project.
List of Documents Reviewed:
DP-R08-20-05600, 1Q 2021 SMR, ECC-OL-R08-2017-0085, ECC-OL-R08-2019-0186

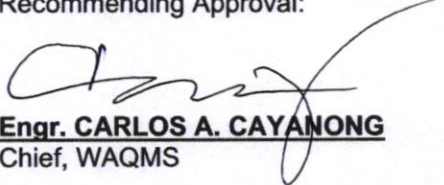
Submitted by:


Engr. ZEUS BRYAN B. LORETO
 EMS II

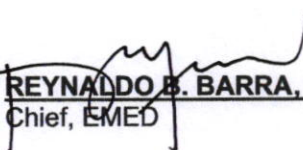
Reviewed:


For. ALEJANDROQUE G. MACATIGUE
 Head, PEMU Southern Leyte


Recommending Approval:


Engr. CARLOS A. CAYANONG
 Chief, WAQMS

Approval:


REYNALDO B. BARRA, PME
 Chief, EMED

Noted:


LETECIA R. MACEDA
 Regional Director





DISPOSITION FORM

Doc. Date : July 15, 2021

IIS No. : R8-2021-011217

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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Zeus Bryan B. Loreto	07/15/2021	Alejandroque G. Macatigue	09:15 AM	For comments/recommendations.
Alejandroque G. Macatigue	07/15/2021	Ladyllle B. Oledan	03:48 PM	For information/guidance/reference.
Ladyllle B. Oledan	07/15/2021	Maria Jessica E. Inopia	05:00 PM	For information/guidance/reference.
Maria Jessica E. Inopia	07/18/2021	Sharmaine I. Silleza	05:18 PM	For appropriate action.
Sharmaine I. Silleza	07/23/2021	Carlos A. Cayanong	01:30 PM	For initial/signature.
CA	7-23	C. Cayanong	1:30 PM	fv approved
ORD	JUL 30 2021			With recommendation for ECC cancellation (ECC - R08-2017-0085)
RD	JUL 31 2021	EMED/ Jessica	3:21 pm	Noted / Signed

Use code for comment/instruction and desired action:

A - For information / guidance / reference	D - For comments / recommendations	G - Pls. take up with me	J - Pls. draft answer memo
B - Pls. appropriate action	E - Pls. immediate investigation	H - Pls. Attach supporting papers	K - Pls. for approval
C - For initial/signature	F - For study/evaluation	I - Pls. release/file	L - Update stat of code

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