

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: February 15, 2022

Mission Order No.: Table/Desk Monitoring

1. GENERAL INFORMATIO		TO A DUNC AND ASSAULT OF A SELECT	conne	OD ATION		
Name of Establishment:	VKR	FRADING AND MANAGEMENT	CORPO	DRATION		
Address: Zone 1, Brgy. 9:	1, Abu	1	Geo Coordinates: 11.235468 N,124.992007 E			
Nature of Business: Hat	chery	11.2				
PSIC Code:014	- Inc. y	Product:	Year	Established	1.2007	
Operating hours/day:24		Operating days/week:7	Operating days/year:365			
operating nours/day.24		Operating days, week.	Ope	rating days/	year.505	
Product Lines	Pro	oduction Rate as Declared in the ECC (unit/day)	e	Actual F	Production Rate (unit/day)	
				<u> </u>		
		English Toron				
Name of Managing Head:	SENO	CIO LEE JR.		1		
Name of PCO:	RICH	ARD L. LEE		A.		
PCO Accreditation No.:	2020	-RVIII-0070	[Date of Effectivity: March 16, 2020		
Phone/Fax:	0977-3783009/ 325-3133			Email: fgamba388@yahoo.com		
2. PURPOSE OF INSPECTIO	N					
☐ Verify accuracy of information renewals, or modified		n submitted by the establishme	ent per	taining to n	ew permit applications,	
New Renewal	Lation			New	Renewal	
PMPIN Application	n					
Hazardous Waste						
		porter Registration				
Hazardous waste						
		ollution Control Installation				
Discharge Permit						
Others						
Potermine compliance	e stati	us with the environmental regul	lations	nermit cor	nditions and other	
requirements	c state	25 With the city of officer to San	acions	, permit cor	iarcions) and other	
☐ Investigate communit	v com	plaints				
☐ Check status of voluntary commitment						
Industrial Ecowat						
		al Partnership Program (PEPP)				
Pollution Adjudic						
		odia (i Ab)				
☐ Others						
Name of Contact Person						
Position / Designation						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
1 102	ECC1	08-070903-0071	09-07-2007		
PD 1586	ECC2		Pirks Establish		
	ECC3	L Henz Taraca			
evitate Uper patrik) K	DENR Registry ID	le est	Tak vs (seedy)		
RA 6969	PCL Compliance Certificate	- Comme		The exp	
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.	POA-2020-E-0837-0150	05-29-2020	05-12-2025	
RA 9003	ECC for Sanitary Landfill	The Sales			
RA 9275	DP No.	DP-R08-22-00692	01-27-2022	11-27-2022	

4. Water Supply and Wastewater Gen	eration					
A. Water Sources	Mr. L. L.		e fill or i	3 11/1.3		
Sources of Water Supply	Daily (m³/day)		Annual (m³/yr)		Specify if Others	
Surface water (river, lakes, etc.)				nnaa		
Groundwater deep well		1.0			365	
Water utilities Local Water District		52				
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	łay)	Gener	rated (m³/day)	Specify if Others
Process Water						
Domestic Water					0.5	
Cooling Water	ava-ros					
Maintenance					0.5	
Storm drain						_ = = = = = = = = = = = = = = = = = = =
Others (specify)						
amping stores						Antices
C. Quality of Abstracted Water						
The state of the s	BOD/					
Sources of Water Supply	COD	TSS	AVFP	Heavy	Metals	Specify if Others
A STATE OF THE STA		1.5				a Samurks

5. Information on Wastewater Pollution		
A. Does the Establishment have a Wastewater	₽ Yes	AND PRO
Treatment Plant?	□ No	
Type of Sample 1870 - 18	Physical	
B. What type of WWTP?	☐ Biological	
,	Chemical	
	Others	
C. WWTP Detail	\$13962705	
1. Date Installed		
2. Design Capacity		
3. Cost of WWTP		
4. Annual Maintenance Cost (Php/year)		

Legal	Compliance Requirements	Compliant			Remarks
Reference		Υ	N	N/A	
DAO 2005-10	1. Does the establishment pay the			٧	Zero Discharge
Rule 13.1	required wastewater charge?				
DAO 2005-10	2. Does the establishment have a	٧			
Rule 14.1	Discharge Permit?				
DAO 2005-10	3. Does the establishment pay the	٧			
Rule 14.5	required discharge permit fee?				
DAO 2005-10	4. Is the permit available and valid?	٧			DP is valid until November 27,2022
Rule 14.9					
DAO 2005-10	5. Do the discharge points correspond	٧			
Rule 14.11	to those declared in the discharge				
	permit?				
	6. Is the volume discharged within the	٧			
	allowable volume declared in the				
	discharge permit?				
	7. Is the permit posted in a proper	٧			
	area?				
DAO 2005-10	8. Are the SMRs submitted quarterly	٧			
Rule 14.16	and on time?				
DAO 1990-35	9. Are the effluent parameters			٧	No effluent sampling conducted
Section 4-6	compliant with the standards in DENR				
	existing effluent standards?				
DAO 1990-35	10. Does the establishment comply			٧	
Section 8	with the additional requirements				
	stated in DAO 1990-35?				
DAO 1990-35	11 Are the pollution central facilities	V		-	
Section 9	11. Are the pollution control facilities properly and continuously operated?	V			
				+.	
DAO 1990-35	12. Are the methods of analysis used			٧	
Section 10	for effluent samples in accordance				
	with the prescribed methods of the				
	Department?			-	
Other	13. Are the copies of water analysis			٧	
Requirements	reports available?	ļ.,			
	14. Are the correspondence between	٧			
	the establishment and EMB				
	documented? 15. Are the establishment's	V		-	
		V			
	compliance violations and exceedances documented?				
	16. Are there any pending			V	
	litigation/PAB cases?			V	
	17. Are there spill prevention	V			
	contingency plans?				
	18. Are there spill containment	٧			
	facilities available?				
	racinaes available:				

Other Observations:

-Office records showed that VKR Trading and Management Corporation was granted with an Environmental Compliance Certificate with reference code: 08-070903-0071 on September 07,2007 for the Hatchery Project.

- A Wastewater Discharge Permit issued is valid until November 27, 2022. No wastewater Discharge fee has been paid due to zero discharge.
- -Permit to Operate issued is valid until May 15,2025 for the one (1) unit 125KVA Cummins Standby Diesel Generator Set.
- -The firm has submitted the 4th quarter CY 2021 Self-Monitoring Reports thru the EMB Online System on January 27,2022. No data was provided for Module 5-PD 1586 of the said report, specifically on compliance to ECC conditions, Environmental Management Plan/Program, and Solid Waste Characterization/Information.

Remarks and Recommendation:

- Self-Monitoring Report shall be submitted regularly and timely.
- To provide necessary information as required per Module.

List of Documents Reviewed:

Copy of DP,PTO & SMR

Submitted by:

Approved by:

CEDA, JR.

Recommending Approval:

Chief, WAQMS

Noted by:

BARRA, PME.



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 : March 01, 2022

: R8-2022-007361

Company Name: VKR TRADING AND MANAGEMENT CORP, BRGY.

91, ABUCAY, TACLOBAN CITY

IIS No.

Subject / Title: Compliance Inspection for Water Quality Management

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.EWED	03/01/22	OSD		1			
	_						

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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

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