



## COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_  
Date of Inspection: 1/17/2022  
Mission Order No.: \_\_\_\_\_

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: GATEWAY FARMS CHICKEN DRESSING PLANT		
Address: Brgy. San Pedro, Sta. Rita, Samar		Geo Coordinates: <b>11.314254868792247, 124.9775672285397</b>
Nature of Business: Dressing Plant		
PSIC Code: 14	Product: N/A	Year Established: 2016
Operating hours/day: 18	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Dressed chicken	<b>10000 kg</b>	<b>1600 kg</b>
Name of Managing Head:	<b>Cesar A. Aquitania M.D.</b>	
Name of PCO:	<b>Jumar Ngoho</b>	
PCO Accreditation No.:	<b>2018-RVIII-0161</b>	Date of Effectivity: 11/5/2018 – 11/5/2021
Phone/Fax:		Email: xanthiafiona@gmail.com

<b>2. PURPOSE OF INSPECTION</b>		
<input checked="" type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
_____ New Renewal	<b>New</b>	<b>Renewal</b>
_____ 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 checked="" 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		
_____ Industrial Ecowatch		
_____ Philippine Environmental Partnership Program (PEPP)		
_____ Pollution Adjudication Board (PAB)		
_____ Others _____		
<input type="checkbox"/> Others _____		
Name of Contact Person	<b>Jumar Ngoho</b>	
Position / Designation	Pollution Control Officer	



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1107-0075	8/15/2011	
	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.	17-DP-H-0860-0337	8/2/2017	8/2/2018

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						
Water utilities	20		7300			
Others (specify)	No data available				Recycled water from WTF	
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consumed (m³/day)		Generated (m³/day)		Specify if Others	
Process Water	20		20			
Domestic Water						
Cooling Water						
Maintenance						
Storm drain						
Others (specify)	No data available				Recycled water from WTF	
C. Quality of Abstracted Water						
Sources of Water Supply	pH	Temp	TSS	Heavy Metals		Specify if Others
N/A	N/A	N/A	N/A	N/A		N/A

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 checked="" type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input checked="" type="checkbox"/> Chemical <input type="checkbox"/> Others



C. WWTP Detail			
1. Date Installed		2018	
2. Design Capacity		200 cu. m/day	
3. Cost of WWTP		Php 3,981,000,000	
4. Annual Maintenance Cost (Php/year)		No data	
5. Location of Discharge Point(s)		Receiving Water Body	Classification of Water Body
Along the waste water treatment facility			
		<input type="checkbox"/> V-weir	Other (specify)
6. Flow Metering Device Use		<input type="checkbox"/> Flow Meter	None
7. Flow Rate		Influent	Effluent
		N/A	N/A
A. Components of WWTP			
Primary	Biological	Chemical	Others
<input checked="" type="checkbox"/> Screening	<input checked="" type="checkbox"/> Activated Sludge	<input type="checkbox"/> ph Adjustment	
<input checked="" type="checkbox"/> Primary Treatment	<input checked="" type="checkbox"/> Anaerobic Digestion	<input type="checkbox"/> Disinfection	
<input checked="" type="checkbox"/> Grit Removal	<input type="checkbox"/> Tricking Filter	<input checked="" type="checkbox"/> Oxidation/Reduction	
<input type="checkbox"/> Oil/Water Separator	<input checked="" type="checkbox"/> Oxidation/Stabilization Pond	<input checked="" type="checkbox"/> Flocculation/Coagulation	
<input type="checkbox"/> Equalization Tank	<input checked="" 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		No sampling conducted		Sampling Time:	N/A	
Type of Sample		N/A				
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	
N/A						



Information/Summary of the previous or recent inspection/sampling: No previous sampling conducted						
Date of Sampling: N/A						
Sampling Station	N/A			Sampling Time:		
Type of Sample	N/A					
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?		/		Expired permit since April 12, 2018
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?		/		-do-
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?		/		-do-
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?		/		-do-
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?		/	/	No previous effluent samples conducted <i>with pending PAA case</i>
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?	/	/		No previous effluent samples conducted
Other Requirements	13. Are the copies of water analysis reports available?	/	/		No previous effluent samples conducted
	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?	/		Case endorsed by the office last February 11, 2019.
17. Are there spill prevention contingency plans?			/
18. Are there spill containment facilities available?			/

**Other Observations:**

1. Based on office records, they applied for renewal of Wastewater Discharge Permit last March 6, 2019. Status of their application was returned for clarification of the application. In addition to these, it was found out that their application is also being hold due to an endorsed case to Pollution Adjudication Board for violation of R.A. 9275 (Clean Water Act) last February 11, 2019.


**Remarks and Recommendation:**

- Withhold processing of renewal for Wastewater Discharge Permit.
- For continuous monitoring.

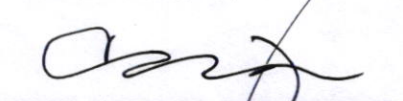
**List of Documents Reviewed:**

- Wastewater Discharge Permit Application online.

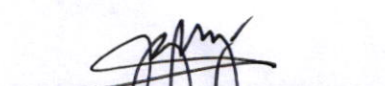
Submitted by:

  
**ANTONIO A. PINO, Ph.D.**  
Head, PEMU Samar

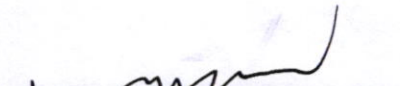
Recommending Approval:

  
**ENGR. CARLOS A. CAYANONG**  
Chief, WAQMS

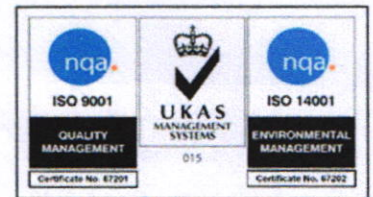
Approved by:

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

Noted by:

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





## DISPOSITION FORM

Doc. Date : February 17, 2022

IIS No. : R8-2022-006581

Company Name : GATEWAY FARMS CHICKEN DRESSING PLANT



Subject / Title: Water monitoring of GATEWAY FARMS CHICKEN DRESSING PLANT

**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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
Antonio A. Pino	02/17/2022	Niña L. Dela Cruz	04:37 PM	For initial/signature.
Niña L. Dela Cruz	02/17/2022	Vincent Philip A. Morastil	04:57 PM	For appropriate action. Please print and route to Ate Ledane for her review. Thank you!
Vincent Philip A. Morastil	02/21/2022	Ledane Joy Y. Laurente	10:23 AM	Pls. study / evaluate.
Ledane CAV C.EMED	02/23/2022 2-28 02/28/22	CAC MS ORO	7:54	Please refer to REMARKS per this IN str. H 1
RD	MAR 01 2022	EMED/ Nina	4:42 pm	Noted / Signed

**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. appropriate 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             | L - Update stat of case    |

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Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.