



## SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT



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

Report Control Number: \_\_\_\_\_

Date of Survey/Inspection: January 18, 2022Mission Order No.: EMBR8-2022-002564**1. GENERAL INFORMATION**Name of Establishment: **ANGEL ENTERPRISE/CHICHARON MAKING BUSINESS PROJECT**Address: **Brgy. 87, Manulurip, San Jose, Tacloban City**

Geo Coordinates:

**11.19728 N, 125.01803 E**

Nature of Business: manufacture of other food products

PSIC Code:170

Product: chicharon

Year Established: 2011

Operating hours/day:  
**project non –operational**Operating days/week:  
**project non –operational**Operating days/year:  
**project non –operational**

Product Lines

Production Rate as Declared  
in the ECC (unit/day)

Actual Production Rate (unit/day)

**Production rate of less  
than 1,000kg****Project non-operational**

Name of Managing Head:

**JUANITA A. ONG**

Name of PCO:

**None**

PCO Accreditation No.:

**None**

Date of Effectivity:

Phone/Fax:

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 \_\_\_\_\_

Name of Contact Person

Position / Designation



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1110-0109	11-14-2011	
	ECC2			
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.			

4. Water Supply and Wastewater Generation		N/A			
A. Water Sources					
Sources of Water Supply	Daily (m³/day)	Annual (m³/day)		Specify if Others	
Surface water (river, lakes, etc.)					
Groundwater					
Water utilities					
Others (specify)					
B. Wastewater Sources					
Water Use / Sources of Wastewater	Consumed (m³/day)	Generated (m³/day)		Specify if Others	
Process Water (reject)					
Domestic Water					
Cooling Water					
Maintenance (backwashing)					
Storm drain					
Others (specify)					
C. Quality of Abstracted Water					
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others
River					
5. Information on Wastewater Pollution					
A. Does the Establishment have a Wastewater Treatment Plant?	<input type="checkbox"/> Yes <input type="checkbox"/> No				
B. What type of WWTP?	<input type="checkbox"/> Physical <input type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others				
C. WWTP Detail					
1. Date Installed					
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		
	<input type="checkbox"/> V-weir		Other (specify)		
6. Flow Metering Device Use	<input type="checkbox"/> Flow Meter				
7. Flow Rate Not	Influent	Effluent	Others (specify)		



	Certificate or Certificate of Non-Coverage?			
	6. Does the establishment have a DENR ID Number as hazardous waste generator, as applicable?		√	
	7. Has the establishment designated or appointed a PCO?		√	
DAO 2005-10 Rule 14.6	8. Does the establishment use its effluent for Agricultural Purposes?		√	If yes, proceed to succeeding items
	a. Has the establishment submitted certified true copy of land ownership or notarized copy of agreement between the owner of the land where the effluent is to be applied and the discharger/permittee?		√	
	b. Has the establishment submitted proof that wastewater to be used for land application does not contain toxic or substances (as defined in RA 6969)?		√	
	c. Does the establishment's wastewater applied for agricultural purposes directly or indirectly seep or drain into groundwater or nearby surface waters which will affect the quality of such ground and/or surface water?		√	
	d. Has the establishment submitted a Certification from the Department of Agriculture (DA) stating that the quantity, quality and distribution methodology of application are suited for agricultural purposes?		√	
	e. Does the establishment use land application only during periods of low surface water flow to enhance loading limits compliance?		√	
	f. Has the establishment submitted baseline groundwater quality data and self-monitoring report within the discharge areas, and installed at least one groundwater monitoring well which shall be drilled in each dominant direction of groundwater movement?		√	
	g. Has the establishment submitted an emergency plan – which shall respond to emergencies that can prevent or minimize damage to equipment, land, groundwater, etc., and/or public health?		√	
	h. Does the plan highlight the design considerations, systems operation, treatment/monitoring of soil, crops, effluent and groundwater before/after irrigation? Such requirements shall be in addition to Section 14.2.		√	

Other Observations:



<b>A. Components of WWTP</b> N/A			
<b>Primary</b>	<b>Biological</b>	<b>Chemical</b>	<b>Others</b>
<input type="checkbox"/> Screening <input 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 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>B. Condition of the WWTP</b>			
1. What is the general condition of the WWTP during sampling?		<input 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 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			

<b>Water Quality Field Date</b>						
<b>Sampling Point No. 1</b> No effluent discharge						
<b>Sampling Station</b>			<b>Sampling Time:</b>			
<b>Type of Sample</b>						
<b>Result Analysis</b>						
<b>Parameter</b>	<b>Value</b>	<b>Unit</b>	<b>DENR Effluent Standards</b>	<b>Compliant</b>		<b>Remarks</b>
				<b>Yes</b>	<b>No</b>	

<b>III. SUMMARY OF FINDINGS</b>						
<b>Legal Reference</b>	<b>Compliance Requirements</b>	<b>Compliant</b>			<b>Remarks</b>	
		<b>Y</b>	<b>N</b>	<b>N/A</b>		
DAO 2005-10 Rule 14.1	1. Has the establishment submitted two notarized copies of accomplished application form?			√		
DAO 2005-10 Rule 14.2	2. Has the establishment submitted Sewer and Drainage Plan Drawing of appropriate scale in as standard size sheet and in accordance with good engineering practice?			√		
	3. Has the establishment submitted water quality analysis of abstracted water and the appropriate bills?			√		
	4. Has the establishment submitted Pollution Prevention/Environmental Management System Plan or Program?			√		
	5. Has the establishment submitted copy of the Environmental Compliance			√		

- Ms. Juanita A. Ong was granted an Environmental Compliance Certificate (ECC) with reference code: ECC-R08-1110-0109 on 14 November 2011 for the Angel Enterprise/Chicharon Making Business Project located in Brgy. 89, Manlurip, San Jose, Tacloban City.
- The project was non-operational during the monitoring. The gate was closed, and no available personnel on-site.
- The project ceased its operation in 2013 due to onslaught of Typhoon Yolanda, which damaged the facilities.
- According to Hon. Delia C. Abude, Chairperson of Brgy. 87, the owner Mrs. Ong applied for a certificate of closure of business operations on 10 January 2022.
- Office records showed that the proponent has no CMR/SMR submission.


**Remarks and Recommendation:**

- This Office shall facilitate the cancellation of ECC issued.
- This Office shall notify the project proponent on the cancellation of the ECC issued.

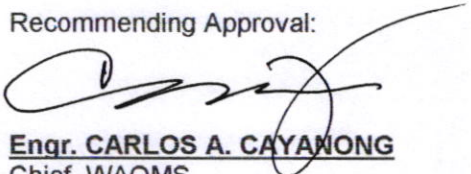
**List of Documents Reviewed:**

**Copy of ECC**

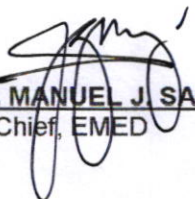
Submitted by:

  
**JANETT. POLEA**  
Engr. IV

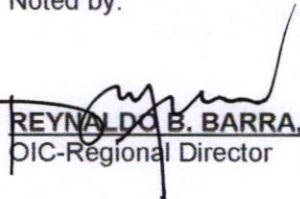
Recommending Approval:

  
**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** : January 24, 2022

**IIS No.** : R8-2022-004621

**Company Name :** CHICHARON MAKING BUSINESS (JUANITA ONG)



**Subject / Title:** Survey/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)

For strict compliance.

[illegible]

**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

**Important Reminder !**

*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.*