



## 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**

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: <b>VKR TRADING AND MANAGEMENT CORPORATION</b>		
Address: <b>Zone 1, Brgy. 91, Abucay, Tacloban City</b>		Geo Coordinates: <b>11.235468 N, 124.992007 E</b>
Nature of Business: <b>Hatchery</b>		
PSIC Code: <b>014</b>	Product:	Year Established: <b>2007</b>
Operating hours/day: <b>24</b>	Operating days/week: <b>7</b>	Operating days/year: <b>365</b>

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	<b>SENCIO LEE JR.</b>	
Name of PCO:	<b>RICHARD L. LEE</b>	
PCO Accreditation No.:	<b>2020-RVIII-0070</b>	Date of Effectivity: <b>March 16, 2020</b>
Phone/Fax:	<b>0977-3783009/ 325-3133</b>	Email: <b>fgamba388@yahoo.com</b>

<b>2. PURPOSE OF INSPECTION</b>		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	<b>New</b>	<b>Renewal</b>
<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	
Position / Designation	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	08-070903-0071	09-07-2007	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	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			
RA 9275	DP No.	DP-R08-22-00692	01-27-2022	11-27-2022

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m <sup>3</sup> /day)	Annual (m <sup>3</sup> /yr)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater deep well	1.0	365	
Water utilities Local Water District			
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m <sup>3</sup> /day)	Generated (m <sup>3</sup> /day)	Specify if Others
Process Water			
Domestic Water		0.5	
Cooling Water			
Maintenance		0.5	
Storm drain			
Others (specify)			

C. Quality of Abstracted Water

Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others

5. Information on Wastewater Pollution

A. Does the Establishment have a Wastewater Treatment Plant?

☒ Yes  
☐ No

B. What type of WWTP?

☒ Physical  
☐ Biological  
☐ Chemical  
☐ Others

C. WWTP Detail

1. Date Installed	
2. Design Capacity	
3. Cost of WWTP	
4. Annual Maintenance Cost (Php/year)	




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?			√	Zero Discharge
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?	√			DP is valid until November 27,2022
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 effluent sampling conducted
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?	√			

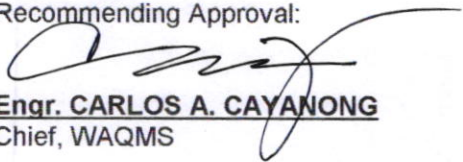
<b>Other Observations:</b>
-Office records showed that VKR Trading and Management Corporation was granted with an Environmental Compliance Certificate with reference code: 08-070903-0071 on September 07,2007 for the Hatchery Project.

<p>- A Wastewater Discharge Permit issued is valid until November 27, 2022. No wastewater Discharge fee has been paid due to zero discharge.</p> <p>- Permit to Operate issued is valid until May 15,2025 for the one (1) unit 125KVA Cummins Standby Diesel Generator Set.</p> <p>- The firm has submitted the 4<sup>th</sup> 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.</p>
<p><b>Remarks and Recommendation:</b></p> <p>- Self-Monitoring Report shall be submitted regularly and timely.</p> <p>- To provide necessary information as required per Module.</p>
<p><b>List of Documents Reviewed:</b></p>
<p><b>Copy of DP,PTO &amp; SMR</b></p>


Submitted by:

  
JANET T. POLEA  
Engr. IV

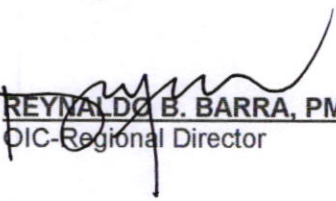
Recommending Approval:

  
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



