

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: <u>APRIL 29, 2022</u> Mission Order No.: <u>EMBR8-2022-010985</u>

1. GENERAL INFORMATION				
Name of Establishment: Address: Brgy. Hiagsam, J.	RCSJ LIVESTOCK DEALER	Geo Coordinate	oc·	
Nature of Business: Piggery		11.22321 N, 124.76734 E		
PSIC Code: 014		Voor Establishe	d. 2017	
	Product: Pigs	Year Established: 2017		
Operating hours/day:	Operating days/week:	Operating days,	/year:	
Product Lines	Production Rate as Declared	Actual Pr	oduction Rate (unit/day)	
	in the ECC (unit/day)			
Pigs	200 Heads (Maximum		N/A	
	Capacity)			
,				
Name of Managing Head:	REYCHEL CHRIS S. JIBE			
Name of Managing Head.	RETCHEL CHRIS 3. JIBE			
Name of PCO:	JASMIN P. SENADOR			
PCO Accreditation No.:	-	Date of Effectiv	itv· -	
T CO Accreditation No.		Date of Effectiv	icy.	
Phone/Fax:	0945-184-6192	Email: -		
2. PURPOSE OF INSPECTION	V .			
	mation submitted by the establishme	nt pertaining to r	new permit applications,	
renewals, or modifica	ation		0	
New Renewal		New	Renewal	
PMPIN Application Hazardous Waste				
	Transporter Registration			
Hazardous waste				
	Air Pollution Control Installation			
Discharge Permit				
Others			ñ	
requirements	e status with the environmental regul	ations, permit co	nditions, and other	
	Salar Sa			
☐ Investigate community				
☐ Check status of volunta	AN			
Industrial Ecowato				
	mental Partnership Program (PEPP)			
Pollution Adjudica	0 m 1 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2			
Others				
Others				
Name of Contact Person	JASMIN P. SENADOR			
Position / Designation	Designated Pollution Control Office	r		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1304-0046	05-14-2015		
PD 1586	ECC2	N/A			
	ECC3	N/A			
	DENR Registry ID	N/A			
RA 6969	PCL Compliance Certificate	N/A			
	CCO Registry	N/A			
	Permit to Transport	N/A			
RA 8749	POA No.	N/A			
RA 9003	ECC for Sanitary Landfill	N/A			
RA 9275	DP No.	DP-R08-20-01965	05-18-2020	05-18-2021	

4. Water Supply and Wastewater Gen	eration				
A. Water Sources					
Sources of Water Supply	Daily (m	³/day)		Annual (m³/day)	Specify if Others
Surface water (river, lakes, etc.)					
Groundwater	3.13				
Water utilities					
Others (specify)					
B. Wastewater Sources					
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	lay)	Generated (m³/day)	Specify if Others
Process Water					
Domestic Water	0.98			0.98	
Cooling Water					
Maintenance	2.05			2.05	
Storm drain					
Others (specify)	0.09			0.09	Drinking water/gardening
C. Quality of Abstracted Water					
	BOD/				
Sources of Water Supply	COD	TSS	AVFP	Heavy Metals	Specify if Others
		Samplin	g not co	nducted	

5. Information on Wastewater Pollution					
A. Does the Establishment have a Wastewater	☐ Yes				
Treatment Plant?	□ No				
B. What type of WWTP?	☐ Physical ☐ Biological ☐ Chemical ☐ Others				
C. WWTP Detail					
1. Date Installed	July 2017				
2. Design Capacity	$21 m^3/day$				
3. Cost of WWTP	Php 115, 000				
4. Annual Maintenance Cost (Php/year)					
5. Location of Discharge Point(s)	Receiving Water Body	Classification of Water Body			
Septic Tank	None	N/A			
	☐ V-weir	Other (specify)			

6. Flow Metering De	evice Use			Flow Mete	r]	
7. Flow Rate			1	Influent	Effluen	Effluent Others (sp		ecify)
A. Component	of \A/\A/TD							
Primary		ogical			Chemica	I		Others
Screening Primary Treatme Grit Removal Oil/Water Separa Equalization Tan Others (specify)	ent A A ator O Solk Sol	Activated Slu Anaerobic D Tricking Filte Dxidation/St Sequencing Others (spec	oigestior er tabilizat Batch R	ation Pond Reactor A Distribution/Reduction Flocculation/Coagulation Others (specify)				
B. Condition o	f the WWTP	,						
 What is the gener during sampling? 	ral condition	of the WW		Properly m Inadequate Poor maint Others	ely maintai	ned		
2. Is the WWTP und	er constructi	ion or		Yes				
undergoing rehabilit				□ No				
If the answer is N reported to EMB/LL		as this bee	n		i j		3.1	
4. Which System or					135			
construction or bein								
Estimated date ofTreatment units unit								
Water Quality Field Sampling Point No. Sampling Station						Sampling	3	AM/PM
Type of Sample						Time:		
Result Analysis								
	I have be							
				Compliant		t		
Parameter	Value	Unit	. e š	DENR Efflu	ent Y	es	No	Remarks
BOD		mg/L		100				
Fecal Coliform		MPN/10)0 mL	400				
Phosphate		mg/L		1			-	
Nitrate		mg/L		20				
				-			-	
Information Summa	ary of the pr	evious or r	ecent ii	nspection/sar	npling:			
Date of Sampling								
Sampling Station	Discharg	ge Point				mpling me:		AM/PM
Type of Sample								
Result Analysis								
								T
			250			mpliant		
Parameter	Value	Unit	1	IR Effluent ndards	Yes	5	No	Remarks

Legal	Compliance Requirements		pliant		Remarks	
Reference		Υ	N	N/A		
DAO 2005-10 Rule 13.1	Does the establishment pay the required wastewater charge?			1	No LBF computation.	
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?		/		DP expired on 05/18/2021	
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?		1		DP expired on 05/18/2021	
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?	/			1 st Quarter SMR for CY 2022 was submitted on 04/19/2022	
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?			1		
	16. Are there any pending litigation/PAB cases?	/				
* * * * * * * * * * * * * * * * * * *	17. Are there spill prevention contingency plans?			/		

18. Are there spill containment	/		
facilities available?			

Other Observations:

- 1. This Office has issued Environmental Compliance Certificate (ECC-R08-1307-0079) to RCSJ Livestock Dealer on July 30, 2013. The project covers an area of 2,000 square meters with a maximum stocking capacity of 200 heads.
- 2. Project was operational during the time of monitoring. There were 98 pigs present and 5 of which were native black pigs.
- 3. A septic tank is provided to contain generated wastewater during cleaning and washing operations.
- 4. A notice of violation was issued by this office on **02 November 2021** to the proponent for the alleged violation of Paragraph (c), Section 27 of DENR Administrative Order No. 2005-10, in relation to Section 28 of the same DAO, and in relation further to Pollution Adjudication Board Resolution No. 01-2019.
- 5. Hearing Order was issued to the proponent for their failure to submit a Position Paper despite actual receipt of the NOV last December 24, 2021 thru certain Marjorie Gregorio as evidenced by LBC Tracking No.139719070791.

Remarks and Recommendation:

For the proponent to pay the penalty based on the alleged violation as stated in the Hearing Order.

List of Documents Reviewed:

Discharge Permit

Prepared by:

ENGR. CARLOS A Chief, WAQMS

Approved by:

FOR. MA

Noted by:



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: May 04, 2022

IIS No. : R8-2022-011963

Company Name: RCSJ LIVESTOCK DEALER

Subject / Title: RCSJ LIVESTOCK DEALER WATER QUALITY MONITORING REPORT

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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C.Emep	05/05/20	ORD	8:47	É
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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. appropriatte action

F - Pls. immediate investigation

J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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