



Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
DENR Compound, Jones St. Tacloban City, Philippines

**NOTICE OF VIOLATION**

06 May 2021

**DENR-PAB Case No. 08-000042-21-W**

**ORMOC CJL FARMS, INC.**

Libongao, Kananga, Leyte

Thru: **HEBAMAFIL LLENA**

Managing Head

**JUSTINE ANGELO H. AGUILOS**

Designated Pollution Control Officer

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED BY: \_\_\_\_\_  
DATE: 5-14-21  
TIME: 9:00

**Dear Sir/Madame:**

This notice is being served upon you for alleged violation of **RA 9275**, otherwise known as the **Philippine Clean Water Act of 2004**, based upon the desk review conducted by the Clearance and Permitting Division – Air and Water Permitting Section (CPD-AWPS) of this Office last **29 April 2021**, on your online application for Discharge Permit renewal filed last **19 September 2019**.

**ACTS CONSTITUTING THE VIOLATION**

Finding/s	Prohibited Act/s
Operating a facility that discharges regulated water pollutants without a valid wastewater <b>Discharge Permit</b> , since <b>07 September 2019</b> .	Violation of <b>Paragraph (c), Section 27 of R.A 9275</b> , in relation to <b>Section 28</b> thereof and in relation further to <b>Pollution Adjudication Board Resolution No. 01 Series of 2019</b> .

Pursuant to **Pollution Adjudication Board Resolution No. 02, Series of 2020**, otherwise known as the **Interim Guidelines of the Pollution Adjudication Board during the Public Health Emergency due to COVID-19**, you are hereby required to explain in writing, duly subscribed before a Notary Public, **within fifteen (15) days from receipt hereof**, your defense/position to the alleged violation which is punishable by a fine of **Nineteen Thousand Five Hundred Pesos (P19,500.00) for every year of violation** of the above cited prohibited act and to show cause why no Order should be issued against you, directing immediate cessation of the project operation.

Please submit a hard copy of your written explanation to this Office, as well as an electronic copy of the same to [embr8\\_records@emb.gov.ph](mailto:embr8_records@emb.gov.ph), copy furnished [legalunitembr8@gmail.com](mailto:legalunitembr8@gmail.com), to expedite the submission.

Please be informed that failure to submit the position paper on or before the period prescribed above shall mean a waiver of your right to contest the findings of the report and present evidence on your defense and the case may be decided based on evidence on record.

Please be guided accordingly.

Very truly yours,

**LETECIA R. MACEDA**  
Regional Director



Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Regional Office No. VIII  
DENR Compound, Jones St., Tacloban City, Philippines



ENVIRONMENTAL MANAGEMENT BUREAU

RELEASED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

FOR : **THE DIVISION CHIEF**  
Clearance and Permitting Division

FROM : **THE UNDERSIGNED STAFF**  
Air & Wastewater Permitting Section

SUBJECT : **DESK REVIEW REPORT INVOLVING THE**  
**ORMOC CJL FARMS INC. LOCATED AT LIBONGAO,**  
**KANANGA, LEYTE.**

DATE : **29 APRIL 2021**

#### BACKGROUND/ PROCEEDINGS

On **19 September 2019**, **ORMOC CJL FARMS INC.** filed an online application (Application No. 55331) for the renewal of its Wastewater Discharge Permit. This desk review report was prepared on 29 April 2021 for the purpose of issuance of Notice of Violation for the said firm.

#### FINDINGS/OBSERVATIONS

Based on the aforementioned application, the following findings were observed:

1. **ORMOC CJL FARMS INC.** has been issued a Discharge Permit on **06 September 2018**, with Permit No. **DP-R08-18-00361** which was only valid until **06 September 2019**. *Copy of the said discharge permit is attached;*
2. The application was returned to the applicant on **23 September 2019** due to lacking attachment of Certificate of PCO Accreditation and was resubmitted by the applicant on **02 October 2019**, however instead of PCO Accreditation the submitted attachment were the requirements for PCO Application/Accreditation thus, application was returned to the applicant on **03 October 2019** with instructions to apply for PCO Accreditation and it was only on **27 April 2021** that the said application was resubmitted by the applicant;
3. **ORMOC CJL FARMS INC.** is represented by **Hebamafil Llena** as the Managing Head and **Justine Angelo H. Aguilos** as the new designated Pollution Control Officer. (*see attach letter dated 05 April 2021*);
4. Apparently, **ORMOC CJL FARMS INC.** has been in operation without a valid Discharge Permit since **07 September 2019**;

#### REMARKS

1. **Section 14 of Republic Act No. 9275 or the Philippine Clean Water Act of 2004** provides that the Department shall require owners or operators of facilities




that discharge regulated effluents pursuant to the same Act to secure a permit to discharge;

2. In relation thereto, **Rule 14.1 of DENR Administrative Order No. 2005-10** explicitly provides that **any person** that shall discharge in any manner into Philippine Waters and/or Land shall secure a Discharge Permit;
3. This is further reiterated in a Memorandum dated 20 June 2018 issued by the EMB Director which clarifies that in the implementation and issuance of Discharge Permits, **all establishments** must secure a Discharge Permit **regardless of volume of wastewater**.
4. One of the Permit Conditions provided for under the expired Discharge Permit issued to **ORMOC CJL FARMS INC.** requires the permit holder to **renew the discharge permit at least one (1) month before expiry date**;
5. **Paragraph (c) of Section 27, R.A 9275** or the Philippine Clean Water Act of 2004 prohibits the operation of facilities which discharges regulated water pollutants **without the valid required permits**, as in this case, the Wastewater Discharge Permit;
6. Any establishment found to have violated the foregoing provisions shall be liable under **Section 28 of Republic Act 9275**, in relation to **Pollution Adjudication Board Resolution No. 01, Series of 2019**.

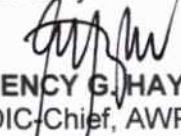
#### RECOMMENDATIONS

1. To issue a Notice of Violation against **ORMOC CJL FARMS INC.** for operating without a valid Discharge Permit, in violation of **Paragraph (c), Section 27 of R.A 9275** which, IF found guilty, shall be liable under **Section 28 of R.A 9275**, in relation to **Pollution Adjudication Board Resolution No. 01, Series of 2019**;
2. Pursuant to **PAB Resolution No. 01-2019**, to defer from the issuance of a Discharge Permit until resolution of the case or payment of the corresponding fine, if warranted;
3. For further appropriate actions as may be determined after due process.

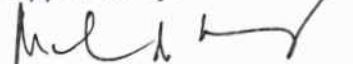
Reviewed by:

  
**AIRREE C. SILLEZA**  
EMS II

Concurred by:

  
**HENNENCY G. HAYAG, PME**  
OIC-Chief, AWPS

Approved by:

  
**MARIBEL B. MUNSAYAC**  
Chief, CPD

Noted by:

  
**LETECIA R. MACEDA**  
Regional Director





Republic of the Philippines  
Department of Environmental and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Region VIII  
DENR Compound, Jones Street, Barangay 2, Tacloban City  
Tel No: (053) 832-10-88

Date: Sep 06, 2018

Permit No.: DP-R08-18-00361

**Wastewater Discharge Permit**

Pursuant to Section 14, Article 2, of the RA 9275 otherwise known as the "Philippine Clean Water Act of 2004", this permit is hereby granted to **ORMOC CJL FARMS, INC.** with office address at Libongao Kananga Leyte for its establishment:

<b>ORMOC CJL FARMS, INC.</b>	Libongao KANANGA
TIN No. 005-762-213-000	

To discharge Industrial Wastewater into Tugbong subject to the following:

1. The discharge rate of the effluent shall not exceed the **25.0 m3/day** design capacity of the Wastewater Treatment Facility (WTF) and that its shall comply with the following standard:

Parameter	Standard	Parameter	Standard
BOD	50 mg/L	Phosphate	1 mg/L
TSS	100 mg/L	Oil and Grease	5 mg/L
Ammonia	0.5 mg/L	pH	6.0-9.5
Nitrate	14 mg/L	Temp.	3 C

\* Reference for effluent parameters: DAO 2016-08; PSIC Code - 10110

2. Conduct dozing of enzyme as needed to enhance the treatment efficiency.  
3. Submit Self-Monitoring (SMR) based on the following schedule:

Quarter	Coverage	Submission	Quarter	Coverage	Submission
First	Jan-Mar	1-15 Apr.	Third	Jul-Sep.	1-15 Oct.
Second	Apr-Jun.	1-15 Jul.	Fourth	Oct-Dec.	1-15 Jan.

4. Include effluent analysis on the above parameters, conducted by Third Party Laboratory duly recognized by EMB.  
5. Provide accessible sampling port at the effluent side of your WTF.  
6. Channel your domestic wastewater generation of **3 cu.m/day** coming from comfort rooms into your wastewater treatment facility.  
7. Wastewater generation of **2 cu.m/day** coming from process wastewater shall be discharge to the wastewater treatment facility.  
8. Wastewater generation of **4 cu.m/day** coming from washing/cleaning shall be discharge to the wastewater treatment facility.  
9. Wastewater generation of **0.61 coming** from other sources shall be discharge to the wastewater treatment facility.  
10. Submit Certificate of desludging of the WTF and treatment of the same by an accredited service provider.  
11. Submit water permit from the National Water Resources Board on the utilization of ground water prior renewal of the discharge permit.



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managing head had already attended the required eight (8) hours training on environmental management covering the basic environmental laws, rules and regulations and the duties and responsibilities of the PCO.

13. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises.
14. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment
15. This permit shall be renewed **thirty (30) days** prior to its expiration.

**This permit is valid up to Sep 06, 2019, unless revoked or suspended by this Office in writing.**

*Non-compliance with the above conditions and/or any pertinent provisions of RA 9275 otherwise known as "Clean Water Act", a corresponding penalty in the amount of P10,000-P200,000 per violation shall be imposed.*

Recommended by:

Approved by:

  
REYNALDO B. BARRA, PME  
Chief, Clearance and Permitting Division

  
Letecia R. Maceda  
Regional Director

Filing Fee	: Php 55.00	O.R. No. :	7151192	Date :	April 3, 2018
PD1856	: Php 10.00	O.R. No. :	7151192	Date :	April 3, 2018
Documentary Stamp Tax	: Php 30.00	O.R. No. :	7151192	Date :	April 3, 2018
Documentary Stamp Tax	: Php 30.00	O.R. No. :	7151192	Date :	April 3, 2018
Permit Fee	: Php 2000.00	O.R. No. :	7153937	Date :	July 25, 2018
Water Discharge Fee	: Php 419.76	O.R. No. :	7153937	Date :	July 25, 2018



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**ORMOC CJA FARMS, INC.**  
BRGY. LIBONGAO, KANANGA, LEYTE

Date: April 05,2021

**MS. LETECIA R. MACEDA**

Regional Director

DENR-EMB R8

DENR 8 Compound,Brgy. 2 Jones Extension,  
Tacloban City,

Dear RD Maceda:

We are hereby appointing and designating MR. JUSTINE ANGELO H. AGUILOS as the new Pollution Control Officer of our company and currently our Plant Engineer.

Thank for your kind attention and consideration.

Very truly yours,

HEBAMAFIL LLENA  
Managing Head