

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8

COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _ Date of Inspection: March 11, 2022 Mission Order No.: EMBRO8-2022-007593 1. GENERAL INFORMATION Name of Establishment: DD FARM Geo Coordinates: 10.362,124.936 Address: Himakilo, Bontoc, Southern Leyte Nature of Business: Poultry PSIC Code:014 Product: Year Established: 2021 Operating hours/day: N/A Operating days/week: N/A Operating days/year: N/A **Product Lines** Production Rate as Declared Actual Production Rate (unit/day) in the ECC (unit/day) N/A Name of Managing Head: Rodel T. Dumalag Name of PCO: **Rodel T. Dumalag** PCO Accreditation No.: COA No. 2021-RVIII-0041 Date of Effectivity: 04/16/2021 Phone/Fax: 0917-7551144 Email: ddpoultryfarm@yahoo.com 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 П Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others ENVIRONMENTAL COMPLIANCE MONITORING Determine compliance status with the environmental regulations, permit conditions, and other X requirements ☐ Investigate community complaints ☐ Check status of voluntary commitment Industrial Ecowatch Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB) Others_ Others COMPLIANCE MONITORING Rodel T. Dumalag Name of Contact Person Position / Designation **PCO**

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-OL-R08-2019-0014	2019-02-06	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	OL-GR-R8-64-01746	6/28/2021	
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-RO8-2021-02544	4/27/2021	4/27/2026
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-02852	5/14/2021	5/14/2022

4. Water Supply and Wastewate	r Generat	ion				
A. Water Sources						
Sources of Water Supply	Daily (m	³/day)		Annua	I (m³/day)	Specify if Others
Surface water (river, lakes, etc.)			2 14			
Groundwater Deep well	1					
Water utilities						
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of						
Wastewater	Consum	ed (m³/c	day)	Gener	ated (m³/day) Specify if Others
Process Water						
Domestic Water	.01666					
Cooling Water	.01666					
Maintenance (WASHING &						
CLEANING)	.01666					
Storm drain						
Others (specify)	.01666					
C. Quality of Abstracted Wa	ater					
	BOD/					
Sources of Water Supply	COD	TSS	AVFP	Heavy	Metals	Specify if Others
N/A						

5. Information on Wastewater Pollution	on
A. Does the Establishment have a	☐ Yes
Wastewater Treatment Plant?	□ No
	☐ Physical
B. What type of WWTP?	☐ Biological
	Chemical
	Others
C. WWTP Detail	
1. Date Installed	N/A

2. Design Capacit	ty										
3. Cost of WWTP					-						
4. Annual Mainte		ost (Phn/ve	ear)								
5. Location of Dis			,	Receiving Wat	ter Boo	lv	Class	ificatio	n of Water Body		
Septic tank	remarge i	01110(3)		neceiving vvac	1 9	Ciuss	Classification of Water Body				
Septic tank				☐ V-weir			Otho	r (spec	iful		
6 Flow Metering	T Device I	Iso None		☐ Flow Mete	r		Othe	(spec	iiy)		
o. Flow Metering	6. Flow Metering Device Use None			Influent		fluent	Otho		-:6.\		
7. Flow Rate Not	7. Flow Rate Not Determined				EI	nuent	Othe	rs (spe	сіту)		
A. Compon											
Primary	Bio	ological			-	nical			Others		
Screening						H Adjustr					
Primary		Activated				isinfectio					
Eleatment		Anaero		estion			Reduction				
Grit Removal		septic t					on/ Coagulat				
☐ Oil/Water	4	Tricking Fil				thers (sp	ecify)	_			
Separator				zation Pond							
Equalization		Sequencir									
Tank		Others (sp	ecify)_								
Others (specif	fy)										
B. Conditio	n of the \	WWTP - N	ONE								
1. What is the ge	neral con	dition of the	he	☑ Properl							
WWTP during sai	mpling?			☐ Inadequate	ely ma	ntained					
				Poor maintenance							
				Others							
2. Is the WWTP u	ınder con	struction c	or	Yes							
undergoing rehal	bilitation	?		□ No							
3. If the answer is	s No. 2 is	YES, has th	nis	21/2							
been reported to	EMB/LL	DA?		N/A							
4. Which System	or units a	are under		N/A							
construction or b	eing mod	dified?		N/A							
5. Estimated date	e of comp	oletion		N/A							
6. Treatment uni	ts utilized	to treat		11/4							
wastewater				N/A							
Water Quality Fi	eld Date										
Sampling Point N	lo. 1 N/A	4									
Sampling Station	1					Sampling			444/044		
					Time:						
Type of Sample											
Result Analysis											
		T	_			Camara!!					
Dansarata	Value	11-24	051	ID Efficient	-	Complian			anada.		
Parameter	Value	Unit		IR Effluent		Yes	No	K	lemarks		
			Star	ndards							
				and the same							
Water Quality Fi	eld Date	- N/A									
Sampling Point N	lo. 2										

FM-EMED-56 00 08-01-19

Sampling Stat	ion			Samplir Time:	ng	AM/PM
Type of Samp	le					
Result Analysi	is					
		T	T	Complia	nt	
Parameter Value Unit	Unit	DENR Effluent Standards	Yes	No	Remarks	
		-				

Information Summary of the previous or recent inspection/sampling:

Date of Samp	ling							
Sampling Station		N/A	N/A Sampling Time:					
Type of Samp	le							
Result Analys	is							
		T	T	Complia	nt			
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks		

Legal	Compliance Requirements	Com	pliant		Remarks
Reference			N	N/A	
DAO 2005-10 Rule 13.1	Does the establishment pay the required wastewater charge?	1			
DAO 2005-10 Rule 14.1	Does the establishment have a Discharge Permit?	√			
DAO 2005-10 Rule 14.5	Does the establishment pay the required discharge permit fee?	V			
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?	1			
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?	1			
	6. Is the volume discharged within the allowable volume declared in the discharge permit?	1			
	7. Is the permit posted in a proper area?	1			
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	1			
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			1	
DAO 1990-35 Section 8	10. Does the establishment comply with the additional requirements stated in DAO 1990-35?			1	

DAO 1990-35 Section 9	11. Are the pollution control facilities properly and continuously operated?	1			
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?			1	
	14. Are the correspondence between the establishment and EMB documented?			1	
	15. Are the establishment's compliance violations and exceedances documented?			1	
	16. Are there any pending litigation/PAB cases?		V		
	17. Are there spill prevention contingency plans?	1			
	18. Are there spill containment facilities available?	1			

Other Observations:

The Project is not operational during the time of inspection due to damage caused by typhoon Odette.

Vital infrastructure installations in the project are damaged and require rehabilitation in order to resume operations.

2021 SMR submitted:

Q2 - 6/30/2021

Q₃ - 10/12/2021

Q4 - 3/3/2022

The Project started operation in the 1^{st} qrt of 2021 thereby submission of SMR commences in the succeeding 2^{nd} qrt of the year.

With DP-RO8-21-02852 valid until 5/14/2022

With PTO-OL-RO8-2021-02544 valid until 4/27/2026

With DENR ID No. OL-GR-R8-64-01746 issued on 6/28/2021

With PCO accreditation, COA No. 2021-RVIII-0041

Desludging of septic tank was conducted by a Third Party (JOEL AND SEMION PLUMBING SERVICE) on November 11, 2021.

Remarks and Recommendation:

The establishment is complaint on the standards set by the DENR in relation to the management of waste water and secured other permits from relevant environmental laws.

Constant monitoring shall be sustained in order to ensure environmental and public health safety. Resumption of operation shall commence on the operation of the project.

Site Monitoring

List of Documents Reviewed:

ECC, DP, POA, SMR, DENR ID





PREPARED BY:

ENGR. ZEUS BRYAN B. LORETO

RECOMMENDED BY:

ENGR. CARLOS A. CAYANONG Chief, AWQMS **REVIEWED BY:**

ALEJANDROQUE G. MACATIGUE SVEMS

APPROVAL:

MANUEL J. SACEDA, JR.

NOTED:

ENGR. REVNALDO B. BARRA, PME

Regional Director



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 : March 11, 2022

IIS No. : R8-2022-008176

Company Name: DD FARM

Subject / Title: Water 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.

		F	ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Alejandroque G. Macatigue	03/11/2022	Niña L. Dela Cruz	02:22 PM	For information/guidance/reference.
Niña L. Dela Cruz	03/11/2022	Janet T. Polea	02:40 PM	Pls. study / evaluate. Soft copy for your review please
Janet T. Polea	03/15/2022	Vincent Philip A. Morastil	02:33 PM	For appropriate action. For printing.
Vincent Philip A. Morastil	03/15/2022	Carlos A. Cayanong	03:21 PM	For initial/signature.
C.EMED	03/10/22	020		1

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

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.