

## ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



# SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

<b>ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER A</b>	IR QUALITY MONITORING SECTION
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Report Control Number:					
Date of Inspection:	March 4, 2022				
Mission Order No.:	EMBR8-2022-007132				
1. GENERAL INFORMATION					
Name of Establishment: 1	TACLOBAN CITY SLAUGHTERHOUSE (LG	iu tacloban)			
	cion, Tacloban City, Leyte	Geo Coordinates: 10.97578, 124.65432			
Nature of Business: slaug	htering of livestock				
PSIC Code:	Product:	Year Established: 2018			
Operating hours/day: 5	Operating days/week: 7	Operating days/year: 365			
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)			
	in the ECC (unit/day)				
	N/A				
Name of Managing Head	: JONANS BARDELOSA				
Name of PCO:	Jason Ogale (Designate)				
PCO Accreditation No.:		Date of Effectivity:			
Phone/Fax:	09688548901/09157788308	Email:			
2. PURPOSE OF INSPECTI	ON				
		ent pertaining to new permit applications,			
renewals, or modif	fication				
New Renewal	ion	New Renewal			
PMPIN Applicat	te ID Registration				
	te Transporter Registration				
	te TSD Registration				
	ate Air Pollution Control Installation				
Discharge Perm					
Others					
Determine complian	ce status with the environmental regula	ations, permit conditions, and other			
requirements					
☐ Investigate commun					
☐ Check status of volume	ntary commitment				
Industrial Ecowa	atch				
Philippine Enviro	onmental Partnership Program (PEPP)				
Pollution Adjudi	cation Board (PAB)				
Others					
Others					
Name of Contact Person					
	JONANS BARDELOSA				
Position / Designation	Admin				

## 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	Expiry Date
DD 4506	ECC1	ECC-R08-1611-0044	Dec. 5, 2018	
PD 1586	ECC2			
	DENR Registry ID	EMBR8-191610-74056	Jul. 14, 2021	
DA 6060	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2021-03652	Jun. 1, 2021	Jun. 1, 2026
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-03641	Jun. 18, 2021	Jun. 18, 2022

Sources of Water Supply	Sources of Water Supply Surface water (river, lakes, etc.) Groundwater Water utilities Others (water delivery) B. Wastewater Sources Water Use / Sources of Wastewater Process Water Domestic Water Cooling Water 1.708 Cooling Water Maintenance (washing of equipment) Storm drain Others (wash water, floor) C. Quality of Abstracted Water  Sources of Water Supply  5. Information on Wastewater Pollution A. Does the Establishment have a Wastewater Treatment Plant?  B. What type of WWTP?  C. WWTP Detail	2,492  Generated (m³/d  1.708  1.708  1.705	day) Specify if Others					
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B. What type of WWTP?  Biological Chemical Others  C. WWTP Detail  1. Date Installed 2018 2. Design Capacity 3. Cost of WWTP Php 1,300,000.00  4. Annual Maintenance Cost (Php/year)  5. Location of Discharge Point(s) Receiving Water Body WTP San Juanico Straight Class SC  V-weir Other (specify)  6. Flow Metering Device Use	B. What type of WWTP?  C. WWTP Detail							
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U-weir Other (specify)  6. Flow Metering Device Use □ Flow Meter □ Others (specify)	5. Location of Discharge Point(s) Receiving	Receiving Water Body Classification						
6. Flow Metering Device Use	WTP San Juan	nico Straight	Class SC					
6. Flow Metering Device Use	□ V-wei	☐ V-weir Other (specify)						
7. Flow Rate Influent Effluent Others (specify)	6. Flow Metering Device Use	Meter						
	7. Flow Rate Influent	Effluent	Others (specify)					

Primary		Biological					Chemical				Others	
Screening			Activated			П	pH Adj	ustment				
Primary Trea	atment		☐ Anaerobic Digestion (sept					Disinfe	ction			
☐ Grit Remova			☐ Tricking Filter					Oxidati	on/Reduction			
☐ Oil/Water Se			Oxidation/Stabilization Po						ation/ Coagula	tion		
Equalization			☐ Sequencing Batch Reactor						(specify)			
Others (spec			Others (specify)							_		
Others (spec	City)	Others (specify)										
B. Con	dition of	the WW	/TP									
1. What is the g	general co	ndition	of the WW	/TP	☑ Pro							
during sampling						☐ Inadequately maintained						
							ntenand	ce				
					☐ Oth	Others						
2. Is the WWTP	under co	nstructi	on or unde	ergoing	☐ Yes							
rehabilitation?					☑ No			Sec. Lie				
3. If the answer	r is No. 2	is YES, ha	as this bee	n								
reported to EM	IB/LLDA?											
4. Which System	m or unit	are und	der constru	iction								
or being modifi	ied?											
5. Estimated da	ate of con	pletion										
6. Treatment u	nits utiliz	ed to tre	at wastew	ater								
					L							
Water Quality		e										
Sampling Point		T					T.					
Sampling Station		-					Sam	pling T	me:			
Type of Sample												
Result Analysis	5			T = =			T_					
3					Effluent		-	pliant	T			
Parameter	Va	lue	Unit	Stand	iaras		Yes No		Remarks			
			1	1			+					
			-				-					
III. SUMMARY	OF FINDI	NGS										
Legal Compliance Requirements					-	pliant		Remarks				
Reference						Y	N	N/A				
DAO 2005-10			ablishment							ermit is vali	d until June 18,	
Rule 14.1	notariz		pies of	accom	plished			1	2022			
		tion forr										
DAO 2005-10			establishm					1				
Rule 14.2			rainage Pl									
	appropriate scale in as standard											
	sheet and in accordance with			n good								
	_	engineering practice?								Level Co.		
	3. Has t	3. Has the establishment submitted wa						1				
	quality analysis of abstracted water a				ter and							
	the app	ropriate	bills?									
	4. Has	the	establishm	nent sul	bmitted			1				
	Pollutio	n	Prevention	/Enviror	nmental							
	Manag	ement S	ystem Plan	or Progr	ram?							
	5. Has	the esta	blishment	submitte	ed copy			1				

	of the Environmental Compliance Certificate or Certificate of Non-				
	Coverage?  6. Does the establishment have a DENR	1			
		<b>V</b>			
	generator, as applicable?	,			
	7. Has the estabishment designated or	1			
	appointed a PCO?		,		If yes, proceed to succeeding items
AO 2005-10	8. Does the establishment use its effluent		1		ir yes, proceed to succeeding items
ule 14.6	for Agricultural Purposes?				
	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,	1.5			
	effluent and groundwater before/after				
	irrigation? Such requirements shall be in			1 3 3	
	addition to Section 14.2.			OT COLUMN	

### Other Observations:

- 1. The establishment was not operational during time of inspection. According to the in-charge, their time of operation is between 11 PM and 3 AM only.
- 2. The establishment is issued with a valid discharge permit with DP number: DP-R08-21-03641 valid until June 18, 2022.
- 3. 4th Quarter 2021 SMR was submitted on January 19, 2022.
- 4. As per in charge, they are not in full operation since there are no available livestock for slaughtering. Capacity of the plant is at ten (10) heads per day, but they are only processing six (6) heads per day.
- Source of water is through delivery from a private water delivery facility. Delivered water is stored in a large capacity holding tank.
- 6. A wastewater treatment facility was also observed. However, sampling was not conducted since the plant was not operational.

### Remarks and Recommendation:

- 1. As per conditions of the issued discharge permit, to schedule conduct of effluent sampling two (2) months prior to expiration of permit.
- 2. To include sampling of abstracted water for load base fee computation.

List of Documents Reviewed:

Submitted by:

SHARMAINE I. SILLEZA

EMS I

Approval:

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

FOR. MANUEL J. SACEDA, JR.
OIC Chief EMED

OIC, 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 09, 2022

IIS No. : R8-2022-007991

Company Name: LGU TACLOBAN



Subject / Title: TACLOBAN CITY SLAUGHTERHOUSE (LGU TACLOBAN) - Water Survey

#### 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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Sharmaine I. Silleza	03/09/2022	Carlos A. Cayanong	02:37 PM	For initial/signature.			
CAV	3-9	MS	238	H			
C.EMED	23/07/22	٥٩٥		1			
RD	MAR 1 5 202	2 EMED	10:51 am	Nited / Digner			
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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

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!

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