



## COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: WATER-04-11Date of Inspection: June 8, 2021, 2021Mission Order No./Travel Order Table Monitoring

## 1. GENERAL INFORMATION

Name of Establishment: <b>POULTRY FARM(R &amp; E MATRES FARM)</b>		
Address: <b>SABANG BAO, ORMOC CITY</b>		Geo Coordinates: <b>11.075853, 124.539047</b>
Nature of Business: <b>Poultry Farm</b>		
PSIC Code: <b>14</b>	Product: <b>Broiler/Chicken</b>	Year Established: <b>2012</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)
<b>Broiler</b>	<b>39,583 heads</b>	<b>5,277.16 heads</b>
Name of Managing Head: <b>RALPH C. MATRES</b>		
Name of PCO: <b>RALPH C. MATRES</b>		
PCO Accreditation No.:	PCO Designate	Date of effectivity:
Phone/Fax:	<b>0917-713-2733</b>	Email add: <b>matresralph2018@gmail.com</b>

## 2. PURPOSE OF INSPECTION

- ☐
- Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
<input type="checkbox"/> New Renewal		
<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"/>

- ☐
- Determine compliance status with the environmental regulations, permit conditions, and other Requirements

- ☐
- Investigate community complaints

- ☐
- 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 _____

- ☐
- Others
- COMPLIANCE TABLE MONITORING FOR WATER

Name of Contact Person	<b>RALPH C. MATRES</b>
Position / Designation	PCO Designate

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-RO8-0801-018-1220	09/24/2014
	ECC2		
	ECC3		
RA 6969	DENR Registry ID		
	PCL Compliance Certificate	N/A	
	CCO Registry	N/A	
	Permit to Transport	N/A	
RA 8749	POA No.	18-POA-J-0837-0257	10/23/201810/23/2023
RA 9003	ECC for Sanitary Landfill	N/A	
RA 9275	DP No.	DP-RO8-21-02853	05/14/202105/14/2022

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m³/day)	Annual (m³/day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater			
Water utilities	3.0	1,080	
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m³/day)	Generated (m³/day)	Specify if Others
Process Water			
Domestic Water	0.5	0.5	
Cooling Water			
Maintenance	2.5	2.5	
Storm drain			
Others (specify) ex. Gardening, leaks, etc.			

C. Quality of Abstracted Water

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

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 SEPTIC TANK

C. WWTP Detail

1. Date Installed	N/A
2. Design Capacity	
3. Cost of WWTP	N/A
4. Annual Maintenance Cost (Php/year)	N/A
5. Location of Discharge Point(s)	Receiving Water BodyClassification of Water Body





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?	—			As per office record, with valid DP
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?			—	Monitoring /evaluation is done through table monitoring only.
	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 <sup>st</sup> and 2 <sup>nd</sup> Quarter SMR 2021 submitted on 1/4/2021 and 4/13/2021, respectively.
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?			—	
	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. As per SMR Evaluation, R and E Matres Farm was established in 2014, it has two (2) units of poultry buildings. It has been issued with ECC-RO8-0801-018-1220 with a capacity of approx. 570,000 birds.
2. Operating with valid PTO with Reference No. 18-POA-J-0837-0257 issued on 10/23/2018-10/23/2023.
3. Operating with valid DP with Reference No. DP-RO8-21-02853 issued on 05/14/2021-05/14/2022.
4. Submitted the 1<sup>st</sup> and 2<sup>nd</sup> Quarter for 2021 on 1/15/2021 and 4/14/2021, respectively.
5. Submitted the 2<sup>nd</sup> Semester CMR 2020 via email on 1/15/2021.




RECOMMENDATION/S:

- To continue compliance with RA 9275 "Philippine Clean Water Act of 2004" and other Environmental Laws.

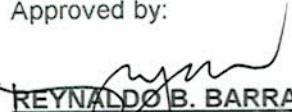
List of Documents Reviewed:

ECC  
DP  
PTO  
SMR  
CMR

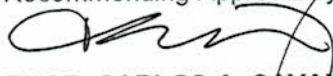
Monitored by:

  
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Approved by:

  
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