



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: WATER - 10 - 14
Date of Inspection: October 19, 2021
Mission Order No.: Table Monitoring

1. GENERAL INFORMATION

Name of Establishment: **POULTRY FARM PROJECT (DOMINADOR UGSANG, JR.)**Address: **Brgy. San Vicente, Matalom, Leyte**

Geo Coordinates:

10.207971,124.800050Nature of Business: **Poultry**

PSIC Code:

Product:

Year Established: **2017**Operating hours/day: **8**Operating days/week: **7**Operating days/year: **365**

Product Lines	Production Rate as Declared in the ECC	Actual Production Rate
Live chicken	96,100 heads total capacity	
Name of Managing Head:	Dominador Ugsang, Jr.	
Name of PCO:	Elmer B. Napiere	
PCO Accreditation No.:	2018-RVIII-0124	Date of Effectivity: Aug. 28, 2018
Phone/Fax:	09230847007	Email:

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

☐ Industrial Ecowatch
☐ Philippine Environmental Partnership Program (PEPP)
☐ Pollution Adjudication Board (PAB)
☐ Others _____

- ☐ Others _____

Name of Contact Person	Elmer B. Napiere
Position / Designation	PCO

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-0810-109-1220	May 11, 2017	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	M-GR-R8-37-00362	Sep. 26, 2018	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2021-03022-R	May 14, 2021	Jan. 14, 2022
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-20-06044	Dec. 4, 2020	Dec. 4, 2021

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	0.31					
Water utilities						
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consumed (m³/day)	Generated (m³/day)	Specify if Others			
Process Water						
Domestic Water						
Cooling Water						
Maintenance	0.31					
Storm drain						
Others						
C. Quality of Abstracted Water						
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals		Specify if Others

5. Information on Wastewater Pollution	
A. Does the Establishment have a Wastewater Treatment Plant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. What type of WWTP?	<input type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others
C. WWTP Detail	
1. Date Installed	2017
2. Design Capacity	
3. Cost of WWTP	
4. Annual Maintenance Cost (Php/year)	

5. Location of Discharge Point(s)		Receiving Water Body		Classification of Water Body	
Septic Tank					
		<input type="checkbox"/> V-weir		Other (specify)	
6. Flow Metering Device Use		<input type="checkbox"/> Flow Meter		none	
7. Flow Rate		Influent	Effluent	Others (specify)	
			Zero Discharge		
A. Components of WWTP					
Primary		Biological		Chemical	
<input type="checkbox"/> Screening		<input type="checkbox"/> Activated Sludge		<input type="checkbox"/> pH Adjustment	
<input type="checkbox"/> Primary Treatment		<input checked="" type="checkbox"/> Anaerobic Digestion Septic Tank		<input type="checkbox"/> Disinfection	
<input type="checkbox"/> Grit Removal		<input type="checkbox"/> Trickling Filter		<input type="checkbox"/> Oxidation/Reduction	
<input type="checkbox"/> Oil/Water Separator		<input type="checkbox"/> Oxidation/Stabilization Pond		<input type="checkbox"/> Flocculation/ Coagulation	
<input type="checkbox"/> Equalization Tank		<input type="checkbox"/> Sequencing Batch Reactor		<input type="checkbox"/> Others (specify) _____	
<input type="checkbox"/> Others (specify)		<input type="checkbox"/> Others (specify) _____			
B. Condition of the WWTP					
1. What is the general condition of the WWTP during sampling?		<input checked="" type="checkbox"/> Properly maintained			
		<input type="checkbox"/> Inadequately maintained			
		<input type="checkbox"/> Poor maintenance			
		<input type="checkbox"/> Others			
2. Is the WWTP under construction or undergoing rehabilitation?		<input type="checkbox"/> Yes			
		<input checked="" type="checkbox"/> No			
3. If the answer is No. 2 is YES, has this been reported to EMB/LLDA?					
4. Which System or units are under construction or being modified?					
5. Estimated date of completion					
6. Treatment units utilized to treat wastewater					

Water Quality Field Date:						
Sampling Point No. 1						
Sampling Station					Sampling Time:	
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Information Summary of the previous or recent inspection/sampling:			
Date of Sampling: No sampling conducted			
Sampling Station		Sampling Time:	
Type of Sample			
Result Analysis			


Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

III. SUMMARY OF FINDINGS					
Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 2005-10 Rule 13.1	1. Does the establishment pay the required wastewater charge?			/	
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?	/			DP-R08-20-06044
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?	/			O.R. No. : 4739096
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?	/			Valid until Dec. 4, 2021
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?	/			Septic Tank
	6. Is the volume discharged within the allowable volume declared in the discharge permit?			/	Not verified
	7. Is the permit posted in a proper area?			/	
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	/			3 rd Quarter 2021 SMR was submitted online on October 13, 2021
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?			/	

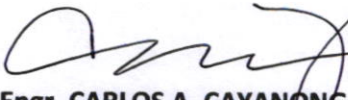
16. Are there any pending litigation/PAB cases?		/	
17. Are there spill prevention contingency plans?		/	
18. Are there spill containment facilities available?		/	

Other Observations: <ol style="list-style-type: none"> As per table monitoring, the poultry farm is issued with discharge permit with permit number: DP-R08-20-06044 valid until Dec. 4, 2021 for domestic wastewater generation for maintenance activities. 3rd Quarter SMR was submitted online on October 13, 2021. Accreditation of Pollution Control Officer, Mr. Elmer Napiere, is valid only until August 28, 2021.
Remarks and Recommendation: <ol style="list-style-type: none"> For PCO to apply for renewal of accreditation. Continue compliance to permit conditions.
List of Documents Reviewed:

Submitted by:


SHARMAINE I. SILLEZA
 EMS I


Recommending Approval:

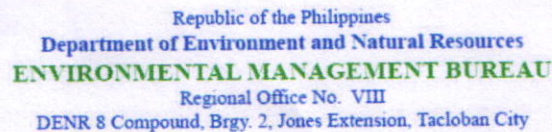

Engr. CARLOS A. CAYANONG
 Engineer IV/Chief, WAQMS

Approval:


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

Noted:


REYNALDO B. BARRA, PME
 OIC, Regional Director



Doc. Date : October 21, 2021
IIS No. : R8-2021-017070

Company Name : DOMINADOR M. UGSANG JR. POULTRY FARM PROJECT



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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Use code for comment/instruction and desired action:

A - For information / guidance / reference
E - Pls. appropriate action
I - For initial/signature

B - For comments / recommendations
F - Pls. immediate investigation
J - For study/evaluation

C - Pls. take up with me
G - Pls. Attach supporting papers
K - Pls. release/file

D - Pls. draft answer memo
H - Pls. for approval
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