

Report Control Number: \_

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1. GENERAL INFORMATION					
Name of Establishment:	CORDORATION (CHICKEN DE	DESCINC DI ANTI			
Address:  BRGY. 69 ANIBONG TACL	ORPORATION (CHICKEN DR	Geo Coordinates: 11.25321°N			
Nature of Business:		124.9897°E			
FUNERAL HOME SERVICE PSIC Code:	Product:	Year Established:			
10110	-	2020			
Operating hours/day: <b>8</b>	Operating days/week:	Operating days/year: 312			
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)			
Dressed chickens	2500 MT/annum	7,800 heads/day (based on Q4 2021 SMR)			
Name of Managing Head:	ALVIN BRIAN VILLEGAS				
Name of PCO:	MARC DANIEL DICHUPA				
PCO Accreditation No.:		Date of Effectivity: 10/08/2018			
Phone/Fax:	09175808080	Email: mdld.vdvc@gmail.com			
2. PURPOSE OF INSPECTION					
☐ Verify accuracy of information renewals, or modification	The state of the s	nt pertaining to new permit applications,			
New Renewal		New Renewal			
PMPIN Application					
Hazardous Waste ID					
	insporter Registration				
Hazardous waste TSD	Registration				
Permit to Operate Ai	r Pollution Control Installation				
Permit to Operate Ai	r Pollution Control Installation				
Permit to Operate Ai					
Permit to Operate Ai	r Pollution Control Installation				
Permit to Operate Air Discharge Permit Others  Determine compliance sta	r Pollution Control Installation	ations, permit conditions, and other			
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Permit to Operate Air Discharge Permit Others  Determine compliance sta Requirements Investigate community co	r Pollution Control Installation  atus with the environmental regular	ations, permit conditions, and other			
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Permit to Operate Air Discharge Permit Others  Determine compliance star Requirements Investigate community co Check status of voluntary Industrial Ecowatch	r Pollution Control Installation  atus with the environmental regular	ations, permit conditions, and other			
Permit to Operate Air Discharge Permit Others  Determine compliance state Requirements Investigate community compliance Check status of voluntary Industrial Ecowatch	ental Partnership Program (PEPP)	ations, permit conditions, and other			
Permit to Operate Air Discharge Permit Others  Determine compliance star Requirements Investigate community co Check status of voluntary Industrial Ecowatch Philippine Environme Pollution Adjudicatio	ental Partnership Program (PEPP)				
Permit to Operate Air Discharge Permit Others  Determine compliance star Requirements Investigate community co Check status of voluntary Industrial Ecowatch Philippine Environme Pollution Adjudicatio	atus with the environmental regularists commitment ental Partnership Program (PEPP) in Board (PAB)				
Permit to Operate Air Discharge Permit Others  Determine compliance star Requirements Investigate community compliance of the compliance of the compliance of the community of the compliance of the compliance of the compliance of the compliance of the complex of	atus with the environmental regularists commitment ental Partnership Program (PEPP) in Board (PAB)				
Permit to Operate Air Discharge Permit Others  Determine compliance state Requirements Investigate community compliance of the compliance of the community compliance of the c	atus with the environmental regularists commitment ental Partnership Program (PEPP) in Board (PAB)				

## 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	<b>Expiry Date</b>		
	ECC1	ECC-R08-1901-0001	01/29/2019			
PD 1586	ECC2					
	ECC3					
	DENR Registry ID					
RA 6969	PCL Compliance Certificate					
	CCO Registry					
	Permit to Transport					
RA 8749	POA No.	PTO-OL-R08-2022-00879-TR	02/04/2022	05/04/2022		
RA 9003	ECC for Sanitary Landfill					
RA 9275	DP No.	DP-R08-21-06108	09/21/2021	07/21/2022		

4. Water Supply and Wastewater Gen	eration				
A. Water Sources					
Sources of Water Supply	Daily (m	³/day)		Annual (m³/day)	Specify if Others
Surface water (river, lakes, etc.)					
Groundwater	8				
Water utilities	2				Based on 2021 DP application
Others (specify)					
B. Wastewater Sources					
Water Use / Sources of Wastewater	Consum	<b>ed</b> (m <sup>3</sup> /c	lay)	Generated (m³/day)	Specify if Others
Process Water	5.3			5.3	
Domestic Water	0.25			0.25	
Cooling Water	2.0			2.0	
Maintenance	1.95			1.95	
Storm drain					
Others (specify)	0.5			0.5	Drinking water, gardening, leaks etc
Recycled/reuse	2.3			2.3	
C. Quality of Abstracted Water					
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others
No. of the control of		Samplin	g not coi	nducted	

5. Information on Wastewater Pollution		
A. Does the Establishment have a Wastewater	☑ Yes	
Treatment Plant?	□ No	
	Physical	
B. What type of WWTP?	☐ Biological (4 units septic tanks)	
	Chemical	
	Others	
C. WWTP Detail		
1. Date Installed	December 2020	
2. Design Capacity	4 m3/day	
3. Cost of WWTP	70,000	
4. Annual Maintenance Cost (Php/year)		

5. Location of Disc	charge P	oint(s)		R							ification of Water Body		
		1			Anibong Bay			Class					
					☐ V-weir			Other (spe			ecify)		
. Flow Metering	Device	Use <b>non</b>	e		☐ Flow Meter								
7. Flow Rate				II	Influent			Effluent Others (s			pecify)		
A. Compone	ents of V	_									- 1 -		
Primary		Biolog	gical				Chen					Others	
☐ Grit Removal ☐ Oil/Water Sep	imary Treatment rit Removal il/Water Separator qualization Tank				ion Pond	octor Others (specify)							
B. Condition	n of the	WWTP											
1. What is the ger			of the WW	/TP [	Prope	rly ma	intair	ied					
during sampling?					Poor	nainte	enance	ntained e rmined					
2. Is the WWTP u	nder cor	nstructio	on or		Yes								
undergoing rehab	oilitation	1?			□ No								
3. If the answer is			s this bee	n									
reported to EMB/	/LLDA?												
4. Which System	or units	are und	er										
construction or b	eing mo	dified?											
5. Estimated date	of com	pletion											
6. Treatment unit	ts utilize	d to trea	at wastew	ater									
	115.										<del></del>		
Water Quality Fig		1											
Sampling Point N		1						C!!					
Sampling Station		Discha	rge Outle	t			Sampling Date/Time:				7/15/2021		
Type of Sample		Effluer	nt										
Result Analysis													
	T			T			Compliant						
Parameter	Valu	ue	Unit	DEN	R Effluer	nt Yes		s		No		Remarks	
				Stan	dards								
BOD	16.	5	mgL	100			1						
III. SUMMARY C	OF FINDI	NGS											
Legal	Compliance Requirements			Compliant Remarks									
Reference						Y	N	N/A	1				
DAO 2005-10	1. Do	es the e	stablishme	ent pay	the	1	+	1.77	Paid Phn		p 198.2 for LBF with OR No		
Rule 13.1			tewater ch						47397	And the second			
DAO 2005-10			stablishme		e a	1	1	1	DP-RO	08-21-0	06108		
Rule 14.1													
Muic 14.1	Disch	arge Per	mit?						1				

required discharge permit fee?

4. Is the permit available and valid?

Rule 14.5

Rule 14.9

DAO 2005-10

DP is valid until 07/21/2022

DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?		•		Table monitoring only
	6. Is the volume discharged within the allowable volume declared in the discharge permit?		·		Table monitoring only
	7. Is the permit posted in a proper area?		•		Table monitoring only
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	1			4 <sup>th</sup> Quarter 2021 SMR was submitted online on 01/11/2022
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?	1			2021 laboratory result
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?				Table monitoring only
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?	1			
Other Requirements	13. Are the copies of water analysis reports available?	1			
	14. Are the correspondence between the establishment and EMB documented?		,	/	
	15. Are the establishment's compliance violations and exceedances documented?			1	
	16. Are there any pending litigation/PAB cases?			1	
	17. Are there spill prevention contingency plans?			1	
	18. Are there spill containment facilities available?			1	

#### Other Observations:

- Discharge Permit is valid until July 21, 2022.
- · The Dressing Plant project is in normal operations per quarterly SMR submitted online.
- Average daily production reflected in the online SMR system is different from the attached pdf of the SMR with values 5734 heads and 7,800 heads, respectively.
- Data provided in Module 3 of SMR, daily volume of wastewater generation exceed the maximum allowable volume provided in Discharge Permit per DP Conditions 3-8.
- Temporary Permit to Operate Air is valid until May 4, 2022.

#### **Remarks and Recommendation:**

- Rectify values and data indicated in submitted SMR.
- Schedule water samplings for abstracted water and wastewater effluent to check efficiency of Wastewater Treatment Facility.

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- Apply for POA renewal prior expiration.
- Apply for DENR Registration ID as hazardous wastes generator.

#### **List of Documents Reviewed:**

#### Discharge Permit, SMR

Submitted by:

JO ANNE JOY M. DAÑAL-VILLERO Senior EMS

Approval:

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

Recommended by:

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

Noted:

REYNALDO B. BARRA, PME 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: February 15, 2022

IIS No. : R8-2022-006383

Company Name: LEYTE AGRI VENTURES CORPORATION



Subject / Title: Compliance Monitoring Report - Water (Table Monitoring) for Leyte Agri Ventures Coporation Chicken Dressing Plant

#### 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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS			
Jo Anne Joy M. Dañal	02/15/2022	Carlos A. Cayanong	11:46 AM	For initial/signature.			
Carlos A. Cayanong	02/15/2022	Manuel J. SacedaJr.	02:10 PM	For approval.			
C. EHED	عالالع	OK, RD	3:00 PM	For signature			
RD	FEB 1 6 20	22 EMED/	1:35~	Noted Signed			
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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
I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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