

Republic of the Philippines
ENVIRONMENTAL MANAGEMENT BUREAU
ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION
WATER AND AIR QUALITY MANAGEMENT SECTION

COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

Report Control Number: 360

Date of Inspection: September 6, 2018

1. GENERAL INFORMATION

Name of Establishment: ASHER DOLINA POULTRY FARM		
Address: Brgy. Cogon, Alangalang, Leyte		Geo Coordinates:
Nature of Business: Poultry Farm		
PSIC Code: 014	Product: Poultry	Year Established: 2015
Operating hours/day: 24 hours	Operating days/week: 7 days	Operating days/year: 365 days

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Poultry	30,000 heads	40,000 heads

Name of Managing Head:	MR. GIAN DOMINGO S. DOLINA	
Name of PCO:	MS. ROBIN V. QUERIMIT Designated	
PCO Accreditation No.:	-None-	Date of Effectivity:
Phone/Fax:	(0917) 314 3569/(0917) 589 9064	Email:

2. PURPOSE OF INSPECTION

<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modifications:		
	New Renewal	
PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
Others _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment:		
Industrial Ecowatch		
Philippine Environmental Partnership Program (PEPP)		

Pollution Adjudication Board (PAB)	
Others _____	
<input type="checkbox"/> Others _____	

Name of Contact Person	MR. GIAN DOMINGO S. DOLINA
Position / Designation	Owner

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance				
Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-RO8-1507-0132	07-10-2015	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	On-Process		

4. Water Supply and Wastewater Generation			
A. Water Sources			
Sources of Water Supply	Daily (m ³ /day)	Annual (m ³ /year)	Specify if Others
Surface water (<u>river</u> , lakes, etc.)			
Groundwater			
Water utilities(Local Water District)			
Others (specify)			
B. Wastewater Sources			
Water Use / Sources of Wastewater	Consumed (m ³ /day)	Generated (m ³ /day)	Specify if Others
Process Water			
Domestic Water			
Cooling Water			
Maintenance			
Storm Drain			

Others (specify)						
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			
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	
7. Flow Rate		Influent	Effluent
			Not determined
D. Components of WWTP			
Primary	Biological	Chemical	Others
<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	<input type="checkbox"/> Disinfection	
<input type="checkbox"/> Grit Removal	<input type="checkbox"/> Tricking 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) _____		
E. 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			

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?		√		Application for Discharge Permit Is still on-process.
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?		√		
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?	√			Discharge point is a 3-compartment settling pond as declared in the application.
	6. Is the volume discharged within the allowable volume declared in the discharge permit?			√	No discharge during the monitoring.
	7. Is the permit posted in a proper area?			√	
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?		√		No submitted SMR.
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). The poultry farm was in normal operation during the time of monitoring. It has a single tunnel-ventilated poultry house with a maximum capacity of 30,000 heads of poultry.
- 2). All wastewater generated during washing/cleaning of the poultry house after harvest go directly to a settling pond, while the chicken dung are collected and buried inside the farm premises for future use as fertilizer.
- 3). During the monitoring, the poultry house contain a total of 40,000 heads of 5-day old chicks.
- 4). It is operating without a Discharge Permit from this Office.
- 5). Non-submission of Self Monitoring Report.
- 6). Mr. Gian Domingo S. Dolina is the new owner of the Poultry Farm with new business name: "Eagle Point Chicken Ventures".
- 7). No accredited Pollution Control Officer.

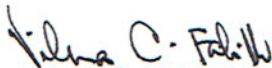
Remarks and Recommendation:

1. To fast track the application for a Discharge Permit.
2. To submit Self Monitoring Report for the 1st, 2nd and 3rd quarter of CY 2018 on or before November 15, 2018.
3. The designated PCO to attend PCO Training and apply for Accreditation.
4. For issuance of Notice of Technical Conference.

List of Documents Reviewed:

Copy of ECC.


Submitted by:


VILMA C. FABILLO
Senior EMS

Reviewed by:


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

Noted/Recommending Approval:


ENGR. MA. CORAZON G. DACUYAN
OIC, Chief, EMED

Noted/Approved:


LETECIA R. MACEDA
Regional Director