

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____
Date of Survey/Inspection: **February 2, 2022**
Mission Order No.: **EMBR8-2022-004807**

1. GENERAL INFORMATION		
Name of Establishment: Joselito Dolauta Proposed Broiler Housing		
Address: Brgy. Sto. Rosario, Maasin City, Southern Leyte		Geo Coordinates: 10.05617° N, 124.776519° E
Nature of Business: Poultry Farm		
PSIC Code: 01461	Product:	Year Established:
Operating hours/day: None	Operating days/week: None	Operating days/year: None

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Joselito Q. Dolauta	
Name of PCO:	Quina Josel Dolauta-Uy	
PCO Accreditation No.:	None	Date of Effectivity: N/A
Phone/Fax:	0917-553-7075	Email: quinajoseldolauta@gmail.com

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New <input type="checkbox"/> Renewal <input type="checkbox"/> PMPIN Application <input type="checkbox"/> Hazardous Waste ID Registration <input type="checkbox"/> Hazardous Waste Transporter Registration <input type="checkbox"/> Hazardous waste TSD Registration <input type="checkbox"/> Permit to Operate Air Pollution Control Installation <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Others _____	New <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Renewal <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <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 <input type="checkbox"/> Industrial Ecowatch <input type="checkbox"/> Philippine Environmental Partnership Program (PEPP) <input type="checkbox"/> Pollution Adjudication Board (PAB) <input type="checkbox"/> Others _____ <input type="checkbox"/> Others _____
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Name of Contact Person	Quina Josel Dolauta-Uy
Position / Designation	Designated Pollution Control Officer

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2018-0022	02/07/2018	
	ECC2			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m ³ /day)	Annual (m ³ /day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater			
Water utilities			
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 N/A

A. Does the Establishment have a Wastewater Treatment Plant?	<input type="checkbox"/> Yes <input type="checkbox"/> No
B. What type of WWTP?	<input type="checkbox"/> Physical <input 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
	<input type="checkbox"/> V-weir Other (specify)
6. Flow Metering Device Use	<input type="checkbox"/> Flow Meter

7. Flow Rate NO DATA	Influent	Effluent	Others (specify)
A. 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 type="checkbox"/> Anaerobic Digestion	<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 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 type="checkbox"/> No		
3. If the answer is No. 2 is YES, has this been reported to EMB/LLDA?	N/A		
4. Which System or units are under construction or being modified?	N/A		
5. Estimated date of completion	N/A		
6. Treatment units utilized to treat wastewater	N/A		

Water Quality Field Date						
Sampling Point No. 1						
Sampling Station		No Data		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 14.1	1. Has the establishment submitted two notarized copies of accomplished application form?			✓	
DAO 2005-10 Rule 14.2	2. Has the establishment submitted Sewer and Drainage Plan Drawing of appropriate scale in as standard size sheet and in accordance with good engineering practice?			✓	

	3. Has the establishment submitted water quality analysis of abstracted water and the appropriate bills?			✓	
	4. Has the establishment submitted Pollution Prevention/Environmental Management System Plan or Program?	✓			
	5. Has the establishment submitted copy of the Environmental Compliance Certificate or Certificate of Non-Coverage?	✓			
	6. Does the establishment have a DENR ID Number as hazardous waste generator, as applicable?			✓	
	7. Has the establishment designated or appointed a PCO?	✓			
	8. Does the establishment use its effluent for Agricultural Purposes?			✓	If yes, proceed to succeeding items
DAO 2005-10 Rule 14.6	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, effluent and groundwater before/after irrigation? Such requirements shall be in addition to Section 14.2.			✓	

Other Observations:

- The building construction was stopped due to the damages brought by the typhoon last December 2021.
- The owner planned to continue to establish project provided if the electric supply will be available in their area.

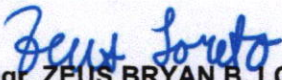
Remarks and Recommendation:

- Not yet required to secure Discharge Permit (DP) since the project is not yet operational. Secure DP and Permit to Operate (for generator set to be installed) and Pollution Control Officer (PCO) Accreditation prior to project operation.
- Submit July-December 2021 Compliance Monitoring Report online through online.emb.gov.ph/cmr
- Comply with the conditions stipulated in the Environmental Compliance Certificate (ECC)


List of Documents Reviewed: ECC-OL-R08-2018-0022




Submitted by:


Engr. ZEUS BRYAN B. LORETO
EMS II


Reviewed:


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU Southern Leyte

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:


For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED

Noted:


Engr. REYNALDO B. BARRA
OIC-Regional Director





February 22, 2022

Mr. JOSELITO Q. DOLAUTA

Owner/Proponent

PROPOSED BROILER HOUSING

R. Kangleon St., Brgy. Abgao, Maasin City, Southern Leyte

Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your project located at Brgy. Sto. Rosario, Maasin City, Southern Leyte. It was recommended for you to:

Recommendation:

- Comply with the conditions stipulated in the Environmental Compliance Certificate (ECC)
- Secure DP and Permit to Operate (for generator set to be installed) and Pollution Control Officer (PCO) Accreditation prior to project operation.
- Submit July-December 2021 Compliance Monitoring Report online through online.emb.gov.ph/cmr

As such, you are hereby enjoined to comply with the above-cited recommendation in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of **PD 1586, RA 9275 and RA 8749.**

Please be guided accordingly.

Very truly yours,

REYNALDO B. BARRA, PME

R. Barra
OIC-Regional Director





DISPOSITION FORM

Doc. Date : February 08, 2022
IIS No. : R8-2022-005836

Company Name : JOSELITO DOLAUTA PROPOSED BROILER HOUSING



Subject / Title: 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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Zeus Bryan B. Loreto	02/08/2022	Alejandroque G. Macatigue	11:42 AM	For approval.
Alejandroque G. Macatigue	02/09/2022	Ladylle B. Oledan	08:33 AM	For information/guidance/reference.
Ladylle B. Oledan	02/09/2022	Niña L. Dela Cruz	08:34 AM	For initial/signature.
Niña L. Dela Cruz	02/09/2022	Janet T. Polea	10:48 AM	Pls. study / evaluate. Maam soft copy for your review please. I can print the report once approved
Janet T. Polea	02/09/2022	Zeus Bryan B. Loreto	05:02 PM	For initial/signature. To advise the proponent to submit CMR and comply with the conditions stipulated of ECC issued. Provide information on the plan of the proponent on the project. To inform the proponent to comply with the said recommendations and secure DP and other environmental permits if applicable prior to project implementation.
Zeus Bryan B. Loreto	02/22/2022	Alejandroque G. Macatigue	03:02 PM	For approval. revised report ff. engr. polea's evaluation
Alejandroque G. Macatigue	02/23/2022	Niña L. Dela Cruz	08:00 AM	For information/guidance/reference.
Niña L. Dela Cruz	02/24/2022	Janet T. Polea	08:24 AM	Pls. study / evaluate. Revised report for your review please
Janet T. Polea	02/24/2022	Zeus Bryan B. Loreto	09:25 PM	For initial/signature. Please use the prescribed format for the letter/notice.
Zeus Bryan B. Loreto	04/05/2022	Janet T. Polea	08:28 AM	For approval. Revised letter for approval
Janet T. Polea	04/06/2022	Vincent Philip A. Morastil	09:47 AM	For appropriate action. For printing
Vincent Philip A. Morastil	04/06/2022	Carlos A. Cayanong	10:52 AM	For initial/signature.
CA C-EMED 11	4-6 04/07/22 04/08/22	ms ORD V. Morastil	110V 8:51am	A IS

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. appropriate 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 !

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.