



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: 1/17/2021

Mission Order No.: _____

1. GENERAL INFORMATION

Name of Establishment: VILLEZA POULTRY FARM		
Address: Brgy. San Pedro, Sta. Rita, Samar		Geo Coordinates: 11.450696,125.015303
Nature of Business: Poultry Farm		
PSIC Code: 14	Product: Broiler	Year Established: 2014
Operating hours/day: 24	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	No data available	
Name of Managing Head:	Romeo N. Villeza	
Name of PCO:	Jenelyn Marpaga	
PCO Accreditation No.:	2016-RVIII-0098	Date of Effectivity: 8/30/2016 – 8/30/2019
Phone/Fax:	09052680246	Email: jenelynmarpaga@gmail.com

2. PURPOSE OF INSPECTION

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

	New	Renewal
_____ 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"/>

- ☒ 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	None (Table monitoring)
Position / Designation	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	08-071123-0092	11/26/2007	N.A.
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	None		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	17-POA-J-0860-505	10/5/2017	10/5/2022
RA 9003	ECC for Sanitary Landfill	N.A.		
RA 9275	DP No.	DP-R08-21-07644	11/23/2021	11/23/2022

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m³/day)	Annual (m³/year)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater	1	365	
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	0.25	0.25	
Cooling Water			
Maintenance	0.25	0.25	
Storm drain			
Others (specify)	0.5	0.5	

C. Quality of Abstracted Water

Sources of Water Supply	pH	Temp	TSS	Heavy Metals			Specify if Others
None (no sampling conducted)							

5. Information on Wastewater Pollution

A. Does the Establishment have a Wastewater Treatment Plant? Septic Tank	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. What type of WWTP?	<input checked="" type="checkbox"/> Physical <input type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others

C. WWTP Detail			
1. Date Installed		November 2007	
2. Design Capacity		3 cu.m/day	
3. Cost of WWTP		Php 10,000.00	
4. Annual Maintenance Cost (Php/year)		No data available	
5. Location of Discharge Point(s)		Receiving Water Body	Classification of Water Body
nONE			
		<input type="checkbox"/> V-weir	Other (specify)
6. Flow Metering Device Use		<input type="checkbox"/> Flow Meter	
7. Flow Rate		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 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)		
B. Condition of the WWTP			
1. What is the general condition of the WWTP during sampling? No data available (Table monitoring)		<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 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		None (no sampling conducted)			
Sampling Station		None (no sampling conducted)		Sampling Time:	
Type of Sample					
Result Analysis					
Parameter	Value	Unit	DENR Effluent Standards	Compliant Yes No	Remarks
N.A.					

Information/Summary of the previous or recent inspection/sampling:				None (no sampling conducted)		
Date of Sampling: None (no sampling conducted)						
Sampling Station		None (no sampling conducted)		Sampling Time:		
Type of Sample		None (no sampling conducted)				
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	
N.A.						

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?	/			
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?			/	Table monitoring
	6. Is the volume discharged within the allowable volume declared in the discharge permit?			/	Table monitoring
	7. Is the permit posted in a proper area?			/	Table monitoring
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	/			Latest submission was on January 13, 2022.
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			/	No sampling conducted
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?			/	Table monitoring
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?			/	

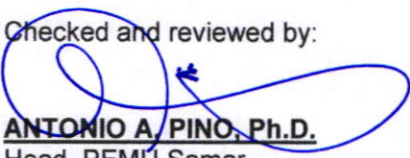
15. Are the establishment's compliance violations and exceedances documented?			/	
16. Are there any pending litigation/PAB cases?		/		
17. Are there spill prevention contingency plans?			/	
18. Are there spill containment facilities available?			/	

Other Observations:
1. The establishment is covered with Wastewater Discharge Permit (DP-R08-21-07644) issued last November 23, 2021 valid until November 23, 2022.
2. Self-Monitoring Report is regularly submitted. Latest submission was on January 13, 2022
Remarks and Recommendation:
➤ Maintain compliance SMR submission and other conditions stipulated in Wastewater Discharge Permit.
➤ For continuous monitoring.
List of Documents Reviewed:
SMR Online and Wastewater Discharge Permit online

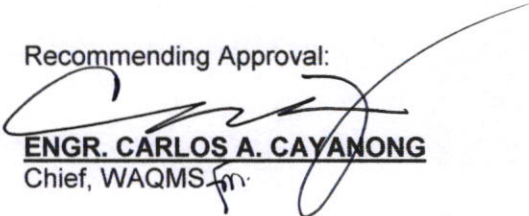
Submitted by:


ENGR. ROY ALEXANDER H. TABOADA
EMS II

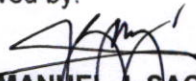
Checked and reviewed by:


ANTONIO A. PINO, Ph.D.
Head, PEMU Samar

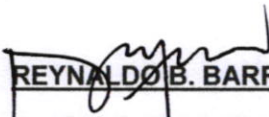
Recommending Approval:

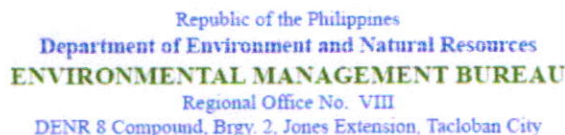

ENGR. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME
OIC-Regional Director



BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Roy Alexander H. Taboada	01/26/2022	Ladylle B. Oledan	04:05 PM	For initial/signature.
Ladylle B. Oledan	01/26/2022	Niña L. Dela Cruz	04:09 PM	For initial/signature.
N. Oledan	01/27/22	J. Aure		E
J. Aure	01/27/22	C. Caymanlong	09:24 pm	1
C. EMED	01/28/22	ORD	3/2	#
RD	JAN 28 2022	EMED Nina	4:06 pm	Noted Signed

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