

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: March 10, 2022

Mission Order No.: EMBR8-2022-007549

1. GENERAL INFORMATION	J							
Name of Establishment:		GOVERNMENT OF TACLOBAN SL	AUGHT	ERHOUS	SE (TRIPLE A) PROJECT			
					Geo Coordinates: .0.97579 N, 124.66432 E			
Nature of Business: Anir	nal Sla	aughtering						
PSIC Code:10110		Product: meat	Year Established:2016					
Operating hours/day:6 Operating days/week:7			Operating days/year:365					
Product Lines Production Rate as Declared in the ECC (unit/day)			Actual Production Rate (unit/day)					
	Ave	. daily of 300 heads of hogs & 20 heads of large animals	0					
Name of Managing Head:	JONA	ATHAN HIJADA						
Name of PCO:	JASO	N M. OGALE						
PCO Accreditation No.:	2021	-RVIII-0095	Dat	Date of Effectivity: July 16,2021				
Phone/Fax:	0968	88548901/09157788308	Ema	ail: juri	sgempis@gmail.com			
2. PURPOSE OF INSPECTIO	N							
Verify accuracy of infor renewals, or modific		n submitted by the establishmen	nt pertai	ning to	new permit applications,			
New Renewal	ation		-	New	Renewal			
PMPIN Applicatio	n							
Hazardous Waste								
		porter Registration						
Hazardous waste								
D' 1 D 1	AIr	ollution Control Installation						
	statu	s with the environmental regula	tions, pe	ermit co	nditions, and other			
requirements								
☐ Investigate community								
☐ Check status of volunt		mmitment						
Industrial Ecowato								
		al Partnership Program (PEPP)						
Pollution Adjudica								
Others					- 1			
Name of Contact Person	JON	AS BARDELOSA						
Position / Designation	Adm	nin Officer						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-R08-1611-0044	12-05-2016	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	EMBR8-191610-74056	07-14-2021	
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2021-03652	06-01-2021	06-01-2026
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-03641	06-18-2021	06-18-2022

4. Water Supply and Wastewater Gen	eration					
A. Water Sources						
Sources of Water Supply	Daily (m³/day)		Annual (m³/yr)		Specify if Others	
Surface water (river, lakes, etc.)						
Groundwater deep well					1	
Water utilities Local Water District		6.83		2460		
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Gener	rated (m³/day	y) Specify if Others
Process Water						
Domestic Water					2	
Cooling Water					2	
Maintenance/washing				2.83		
Storm drain						
Others (specify)						
					<u> </u>	
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	₩Yes
Treatment Plant?	□ No
	Physical
B. What type of WWTP?	Biological
	Chemical
	Others
C. WWTP Detail	
1. Date Installed	2018
2. Design Capacity	109.809 m3/day
3. Cost of WWTP	
4. Annual Maintenance Cost (Php/year)	

Location of Discharg				ter Body							
WTF			Tigbao River		classified						
			V-weir			Other (specify)					
6. Flow Metering Devi	ce Use	None		☐ Flow Mete							
7. Flow Rate (per batch) Not Determined			Influent	Effluent Others (s			pecify)				
A. Components of	of WW	ТР									
Primary	Biological						Others				
Screening		Activated			iustment						
Primary Treatment	P	Anaerobio	c Digest	ion	☐ Disinfed	ction					
☐ Grit Removal		Septic tan	k		Oxidation Oxidation	on/Reduction ation/ Coagulation					
Oil/Water Separato	or 🗆	Tricking F	ilter		Floccula						
Equalization Tank		Oxidation	/Stabili	zation Pond	Others	(specify)					
Others (specify)		Sequencir	ng Batch	Reactor							
		Others (sp	pecify)_								
B. Condition of the	ne WW	/TP									
1. What is the general	conditi	ion of the W	VWTP	☐ Properly m	naintained						
during sampling?				U Inadequat	ely maintaine	d					
				Poor main	tenance						
				Others							
2. Is the WWTP under	constru	uction or		Yes							
undergoing rehabilitat	ion?			₽ No							
3. If the answer is No.	2 is YES	, has this b	een								
reported to EMB/LLDA	?										
4. Which System or un	its are	under									
construction or being r	nodifie	ed?									
5. Estimated date of co	mpleti	ion									
6. Treatment units util	ized to	treat waste	ewater								
Water Quality Field Da	ato										
Sampling Point No. 1	100										
					Com	pling	Т				
Sampling Station					Time			AM/PM			
Type of Sample											
Result Analysis											
								T			
						Compliant					
Parameter	Value	Unit		NR Effluent	Y	es	No	Remarks			
			St	andards							
Information Summa	ary of t	ne previou	s or rec	ent inspection/	sampling:						
Date of Sampling:						T					
Sampling Station Outfall				Sam			AM/PM				
Type of Sample		Effluent			Maria La						
Result Analysis											
						Complian	t				
Parameter		Value Unit		DENF Stand	R Effluent dards	Yes	No	Remarks			
	200										
			1				1				

Legal	Compliance Requirements		Compli	ant	Remarks		
Reference		Υ	N	N/A			
DAO 2005-10	1. Does the establishment pay the		٧		No payment of load base fee		
Rule 13.1	required wastewater charge?				N		
DAO 2005-10	2. Does the establishment have a	٧					
Rule 14.1	Discharge Permit?						
DAO 2005-10	3. Does the establishment pay the	٧					
Rule 14.5	required discharge permit fee?						
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?	٧			DP is valid until June 18,2022		
DAO 2005-10	5. Do the discharge points correspond	٧					
Rule 14.11	to those declared in the discharge permit?						
	6. Is the volume discharged within the	٧					
	allowable volume declared in the						
	discharge permit?						
	7. Is the permit posted in a proper area?	٧			7		
DAO 2005-10	8. Are the SMRs submitted quarterly	V	+				
Rule 14.16	and on time?						
DAO 1990-35	9. Are the effluent parameters		1	V	No effluent sampling conducted		
Section 4-6	compliant with the standards in DENR existing effluent standards?						
DAO 1990-35	10. Does the establishment comply			V			
Section 8	with the additional requirements stated in DAO 1990-35?						
DAO 1990-35	11. Are the pollution control facilities	V	-				
Section 9	properly and continuously operated?						
DAO 1990-35	12. Are the methods of analysis used	-	+	V			
Section 10	for effluent samples in accordance						
	with the prescribed methods of the Department?						
Other	13. Are the copies of water analysis			V			
Requirements	reports available?						
	14. Are the correspondence between	٧					
	the establishment and EMB				A final of gar		
	documented?						
	15. Are the establishment's	٧					
	compliance violations and				**************************************		
	exceedances documented?						
	16. Are there any pending			٧	The same seems		
	litigation/PAB cases?						
	17. Are there spill prevention	٧					
	contingency plans?						
	18. Are there spill containment facilities available?	٧					

Other Observations:

-Office records showed that the City Government of Tacloban was granted with an Environmental Compliance Certificate with reference code: ECC-R08-1611-0044 on December 05,2016 for the Tacloban City Slaughterhouse (Triple A) Project.

- A Wastewater Discharge Permit issued is valid until June 18, 2022.
- A wastewater treatment facility was observed. No effluent sample was collected during the inspection due to no operation. According to the in-charge, slaughtering activity is between 11 PM to 3 AM only.
- No wastewater Discharge fee has been paid.
- Permit to Operate issued is valid until June 01,2026 for the one (1) unit 250 KVA AC Synchronous Standby Diesel Generator Set and one (1) unit 2HP Boiler.
- The firm has submitted the 4th quarter CY 2021 Self-Monitoring Reports thru the EMB Online System on January 19,2022.
- Mr. Jason Ogale is the accredited Pollution Control Officer of the establishment.

Remarks and Recommendation:

- Self-Monitoring Report shall be submitted regularly and timely.
- To schedule conduct of effluent sampling two (2) months before permit expiration as per the condition of the issued discharge permit.
- To pay the wastewater discharge fee/load base fee.

List of Documents Reviewed:

Copy of DP,PTO & SMR

Submitted by:

JANET Y. POLEA Engr. IV

Approved by:

FOR MANUEL J. SACEDA, JR.

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted by:

ΦIC-Regional Director



Republic of the Philippines to all 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 : March 28, 2022

IIS No. : R8-2022-009361

Company Name: TACLOBAN CITY SLAUGHTER HOUSE TRIPLE



Subject / Title: Compliance Inspection for Water Quality Management

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				
Janet T. Polea	03/28/2022	Carlos A. Cayanong		For initial/signature.				
A	3-28	11/5	1/39	the following Air Pollut In Source				
CEMED	03/28/22	OND	ass Coco Shell F	A. Two (2) units 40OHP Biom				
C-EMED	03/29/22	morasti	10:33 pm	B. One (1) unit 1500 EVA/121				
	ed Borler	ne Diosel Off Fi	g/hr High Pressi	C. One (1) unit 815KW/1999 I				
				The state of the s				
drive ac	med Accreditant			Based on the evaluation, AERONIC				
		24, 2022		reterence SA i Not 2018-08 valid of				
			(DSBIRBAVI	1 Engr. Reo F. Feca - ON/OC 2. lengt Christian P. Sarmiont				
			1300000 11000	77.07.131.100				
od) rel i	mant vota alovanski	Loones millou	farm you that or	in view thereof, we would like to in				
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nission	unew Source En	, please submit	imission I esting	Regarding your concern of the Air I				
				Lest Plan with Accredited Feam.				
10 世	TANDS OF US AND SO AND	HE SHEEDSHE AN	O'S GIVED HELD	Please be Informed that you can also				

Use code for comment/instruction and desired action: 1908 AVAICE of the tail of the management without

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte 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

OIC-Regional Director M.

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