

Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU DENR Compound, Jones St. Tacloban City, Philippines



DENR-PAB Case No. 08-000175-21-W

NOTICE OF VIOLATION

FEB 1 4 2022

CORSIGA POULTRY PROJECT

Brgy. Pagsulhogon, Babatngon, Leyte

Digy. Lagsumogon, Dabatilgon, Leyt

Thru: KEZIA RUTH M. CORSIGA

Managing Head/Pollution Control Officer

Sir/Madame:

This notice is being served upon you for alleged violation of <u>R.A 9275</u> otherwise known as the **Philippine** Clean Water Act of 2004, based upon the survey/inspection conducted by the technical personnel of this Office last 27 September 2021.

HME:

ACTS CONSTITUTING THE VIOLATION

Finding/s	Prohibited Act/s				
Operating a facility that discharges regulated water pollutants without the valid required wastewater Discharge Permit , since 27 September 2021 .	Violation of Section 27 (c) of R.A 9275 in relation to Section 28 of the same Act, and in relation further to Pollution Adjudication Board Resolution No. 01, Series of 2019.				

Pursuant to Pollution Adjudication Board Resolution No. 02, Series of 2020, otherwise known as the Interim Guidelines of the Pollution Adjudication Board during the Public Health Emergency due to COVID-19, you are hereby required to explain in writing, duly subscribed before a Notary Public, within fifteen (15) days from receipt hereof, your defense/position to the alleged violation which is punishable by a fine of Nineteen Thousand Five Hundred Pesos (P19,500.00) for every year of violation of the above cited prohibited act and to show cause why no Order should be issued against you, directing immediate cessation of the project operation

Please submit a hard copy of your written explanation to this Office, as well as an electronic copy of the same to embr8_records@emb.gov.ph, copy furnished embr8_legal@emb.gov.ph, to expedite the submission.

Please be informed that failure to submit the position paper on or before the period prescribed above shall mean a waiver of your right to contest the findings of the report and present evidence on your defense and the case may be decided based on evidence on record.

Please be guided accordingly.

Very truly yours,

ENGR. REYNALTO B. BARRA OIC-Regional Director



ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: WS - 08 - 12

Date of Survey/Inspection: Sept. 27, 2021

Mission Order No.: EMBR8-2021-015396, EMBR8-2021-015386

1. GENERAL INFORMATION							
Name of Establishment: CORSIGA POULTRY PROJECT							
Address: Brgy. Pagsulhogo	n, Babatngon, Leyte	Geo Coordinates: 11°22'6"N 124°55'25"E					
Nature of Business: POULTR	Y PROJECT						
PSIC Code: 014	Product: POULTRY	Year Established: 2019					
Operating hours/day: -	Operating days/week: -	Operating days/year: 32-35 days, 10 days interval					
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)					
Poultry	45,000 heads	24,000 heads					
Name of Managing Head:	KEZIA RUTH M. CORSIGA						
Name of PCO:	KEZIA RUTH M. CORSIGA						
PCO Accreditation No.:	-	Date of Effectivity: -					
Phone/Fax:		Email: -					
2. PURPOSE OF INSPECTION							
☐ Verify accuracy of information renewals, or modification	ation submitted by the establishme	nt pertaining to new p	ermit applications,				
New Renewal		New	Renewal				
PMPIN Application							
Hazardous Waste ID	Registration	ī	n				
Hazardous Waste Tr	ransporter Registration	ī	ī				
Hazardous waste TS							
	ir Pollution Control Installation	П					
/_ Discharge Permit							
Others							
Determine compliance s	tatus with the environmental regula	ations, permit condition	ons, and other				
☐ Investigate community of	complaints						
	55-000 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
☐ Check status of voluntary commitment Industrial Ecowatch							
Philippine Environmental Partnership Program (PEPP)							
Pollution Adjudication Board (PAB)							
Others							
Others SURVEY							
Name of Contact Person	Dionisio Lintin						
Position / Designation caretaker							

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
PD 1586	ECC1	ECC-R08-1001-0003	Jan. 12, 2010	N/A	
PD 1586	ECC2				
	DENR Registry ID				
PA 5050	PCL Compliance Certificate				
RA 6969	CCO Registry				
	Permit to Transport				
RA 8749	POA No.				
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.				

4. Water Supply and Wastewater Gen	eration								
A. Water Sources									
Sources of Water Supply	Daily (m³/day)			Annual (m³/day)	Specify if Others				
Surface water (river, lakes, etc.)									
Groundwater (drilling)	6000L								
Water utilities									
Others (specify)									
B. Wastewater Sources									
Water Use / Sources of Wastewater	Consum	ed (m³/d	lay)	Generated (m³/day)	Specify if Others				
Process Water									
Domestic Water									
Cooling Water									
Maintenance	600	0L/10 da	iys	6000L/10 days	Cleaned every after 35th day				
Storm drain									
Others (specify)									
C. Quality of Abstracted Wat	er								
	BOD/								
Sources of Water Supply	COD	TSS	AVFP	Heavy Metals	Specify if Others				
5. Information on Wastewater Pollution									
A. Does the Establishment have a Was	tewater	100	☑ Yes						
Treatment Plant?			□ No						
		(2.50)	Physical						
B. What type of WWTP?			☐ Biological ☐ Chemical						
C. WWTP Detail			☐ Others						
278000 DOMOS (0000000)		2010							
1. Date Installed			2010						
Design Capacity Cost of WWTP									
4. Annual Maintenance Cost (Php/year	-1	-							
5. Location of Discharge Point(s)	,	Rece	Receiving Water Body Classification of Water						
Approx. 1 meter from catch basin		Nece	IVIIIB VVC	iter body	classification of water body				
T. T		□ v	-weir		Other (specify)				
6. Flow Metering Device Use		□F	☐ Flow Meter						
7. Flow Rate			ent	Effluent	Others (specify)				

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A. Cor	nponents	of WW	/TP							
Primary		В	Biological				Ch	emical		Others
☐ Screening ☐ Primary Tre ☐ Grit Remove ☐ Oil/Water S ☐ Equalization ☐ Others (spe	al eparator n Tank	0	Activated Sludge Anaerobic Digestion Tricking Filter Oxidation/Stabilization Po Sequencing Batch Reactor Others (specify)					pH Adji Disinfe Oxidati Floccul Others		
B. Cor	ndition of	the W\	WTP							
1990 ENDER	2,000	Distriction of the last	1177	VTP	□ Pro	nerly	mainta	ained		
during sampling?			Inac	Properly maintained Inadequately maintained Poor maintenance Others						
2. Is the WWTP	under co	nstruct	ion or und	ergoing	☐ Yes					
rehabilitation?					□ No					
3. If the answer		s YES, h	as this bee	en						
reported to EM	201 - 201									
4. Which System		are un	der constru	uction						
or being modifi										
5. Estimated da	The state of the s	2.00-2.5-2.12-2.13								
6. Treatment u	nits utilize	ed to tre	eat wastew	ater						
Manage Overlies	riald Date									
Water Quality		2								
Sampling Point							T.		· Construction	
Sampling Statio							Sam	pling Ti	me:	
Type of Sample										
Result Analysis				DEND	- 661		T 6			
Parameter	Val		Unit	DENR E Standa				ipliant	Na	Damaska
raiameter	Val	ue	Onit	Stanua	rus		Yes		No	Remarks
			1				1			
III. SUMMARY	OF FINDI	VGS								
Legal	Complia	ance Re	quirement	:s		Con	pliant		Remarks	
Reference			-76			Υ	N	N/A		
DAO 2005-10	1. Has	the est	ablishment	submitte	d two		1			
Rule 14.1	notarized copies of accomplished									
	application form?									
DAO 2005-10	2. Has	the	establishm	nent subr	mitted		/			
Rule 14.2	Sewer and Drainage Plan Drawing of									
	appropr	riate so	cale in as	standard	d size					
	sheet	and in	accordar	nce with	good					
	enginee	ring pra	actice?							
	3. Has t	he estal	blishment :	submitted	water		1			
	quality	analysis	s of abstra	cted wate	er and					
	the app									
	4. Has	the	establishm	nent subr	nitted		/			
	Pollution Prevention/Environmental						1			

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	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?		1		
	7. Has the estabishment designated or appointed a PCO?		1		
DAO 2005-10 Rule 14.6	8. Does the establishment use its effluent for Agricultural Purposes?			1	For application of Discharge Permit; No effluent sampling conducted
	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?			1	
	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?			1	
	e. Does the establishment use land application only during periods of low surface water flow to enhance loading limits compliance?			1	
	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?			1	
	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		/		

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addition to Section 14.2.		
	1	

Other Observations:

- · The facility is not operational during the time of monitoring. Poultry are expected to arrive this October.
- Cleaning of the facility is done every after 32nd-35th day (when there are no poultry in the facility) and lasts for about 10 days. During the 10 days cleaning of the facility, approximately 30 drums or 6000L of water is consumed.
- The facility has 2 existing poultry house and each has a drainage canal surrounding it for the wastewater. The
 drainage canal discharges into a catch basin, but during the cleaning process, wastewater flow volume is large thus it
 flows directly into the nearby land. The chlorination process is done in the catch basin.
- No ECC billboard is observed in the facility.
- The establishment is operating without a valid Discharge Permit (DP).



Figure 1. Two existing poultry houses



Figure 2. Drainage canal surrounding a poultry house



Figure 3. Catch basin

Remarks and Recommendation:

- To advise the proponent to install an ECC billboard.
- For issuance of Notice of Violation for operating without a valid Discharge Permit which is in violation of Sec. 27 Par. C of RA9275 "The Philippine Clean Water Act of 2004".

List of Documents Reviewed: ECC

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Prepared by:

A. FABILE/CYRIL ANN BADEO/ APRILYN B. DAÑAS

EMS II/EMS II/Chemist III

Recommending Approval:

Engr. CARLOS A. Chief, WAQMS CAYANONG

Approval:

SACEDA, JR.

OIC Chief, EMED

Noted:

REYNALDO B. BARRA, OIC Regional Director