



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. 1
DENR Bldg., Government Center, Sevilla, City of San Fernando,
La Union

COMPLIANCE EVALUATION REPORT

I. BASIC INFORMATION:

Date of Monitoring	:	April 3, 2019
Date Report Prepared	:	April 24, 2019
ECC Control No.	:	01 02 02 – 19 0021 – 0502
Date ECC Issued	:	June 3, 2002
Project Current Name	:	Dimahneil Farm
Project Name in the ECC	:	Dimahneil Farm
Project Status	:	Operational
Proponent Name:	:	Mr. Gilbert Agtuca
Project Location	:	22, Brgy. Pagal, San Carlos City, Pangasinan 15.946389 N 120.333791 E
Contact Person/Position	:	Mr. Gilbert Agtuca
Proponent Mailing Address	:	22, Brgy. Pagal, San Carlos City, Pangasinan
Proponent Contact Number (tel, cp, fax)	:	09174221490
EMB Case Handler	:	Eller Patrick C. Somera

II. COMPLIANCE TO ECC CONDITIONS

#	STATUS OF COMPLIANCE			FINDINGS / OBSERVATION
	Yes	No	O	
1.		✓		<p>That the proponent shall secure prior to project implementation, all necessary permits/clearances from concerned agencies with administrative jurisdiction over such projects/operations i.e, LGU, Location Clearance from HLURB, Water Permit from NWRB, Sanitary Permit, etc.;</p> <p><i>No permits were presented during the time of monitoring.</i></p>
2.		✓		<p>That this Certificate covers the phasing down operation of existing piggery project with total hog population of 300 heads, two (2) units piggery housing, wastewater treatment facility, mortality pit confined within 500 sq. meters lot. That the phasing down will be for a period of five (5) years ending year 2006. A detailed Phase-Down Plan shall be submitted to approval to the EMB Region 1, thirty (30) days from the receipt of this ECC;</p> <p><i>Based on Office records, no phase-down plan was submitted.</i></p>
3.		✓		<p>This Certificate shall be posted in a conspicuous place within the operations area / office; that the proponent shall inform the general public about the issuance of ECC through the installation within a conspicuous place an ECC billboard (4' x 8') at the entry point containing the title of the project, name of the proponent, ECC number and date of issuance and shall submit evidence of compliance to Environmental Management Bureau (EMB), R-1, within ninety (90) days upon receipt of ECC (Memo Circular No. 02, Series of 1996);</p> <p><i>No ECC Billboard was installed during the time of monitoring.</i></p>
4.	✓			<p>Preference and priority to employment shall be given to qualified local residents pursuant to pertinent provisions of R.A. 6885;</p>

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			<i>The proponent hired a local resident as caretaker of the farm.</i>
5.	✓		Regular sanitary housekeeping practices, proper collection and disposal of solid and hazardous wastes resulting from the operation of the piggery project shall be strictly observed. Effluents and emissions shall conform with DENR standards. The wastewater treatment facilities shall be covered by a valid Permit to Operate from EMB-R1 pursuant to Section 88 of the Implementing Rules and Regulation of P.D. 984; <i>Good houskeeping was observed during monitoring. Based on Office records, no effluent wastewater analysis was submitted. The farm is operating without a valid Wastewater Discharge Permit.</i>
6.	✓		That hazardous wastes generated by the project shall be disposed of in accordance with R.A. 6969 the proponent shall register as Hazardous Waste Generator pursuant to R.A. 6969; <i>No hazardous waste noted during inspection. However, the proponent is required to register as hazardous waste generator for the generation of hazardous waste such as pathological/infectious waste associated from its future operation.</i>
7.	✓		Sewage Treatment Facilities shall be constructed pursuant to P.D. 984 (Pollution Control Law); <i>The piggery has 4 units concrete pond and a lagoon.</i>
8.		✓	That air pollution source facilities shall be covered by Permit to Operate pursuant to the provisions of R.A. 8749 (Clean Air Act of 1999); <i>No generator set was noted during inspection.</i>
9.	✓		That all mitigating and enhancement measures and proponent's commitment embodied in the IEE (Checklist) documents submitted particularly Section 4 Description of Impact and Mitigating Measures shall form an integral part of the ECC conditions which shall be undertaken in all phases of project implementation <i>All mitigating an enhancement measures are implemented.</i>
10.	✓		That adequate and appropriate drainage system and soil erosion control measures including other structural measures which will conform with the natural topography of the site shall be constructed / provided to avoid erosion and flooding of adjacent properties. <i>Adequate and appropriate drainage system was constructed.</i>
11.		✓	This Certificate shall be allowed to be amended, suspended or cancelled if there is a valid complaint from any of the legitimate stakeholders of the project. Request for amendment with any of the stipulated condition should be made within six (6) months from the date of issuance of this Certificate; <i>No valid complaint was noted.</i>
12.	✓		No expansion, additional of facilities or change in operation shall be undertaken without prior clearance from this Office. Amendment to ECC condition shall subject the proponent to pay appropriate fees; <i>No expansion or additional facilities noted.</i>
13.	✓		In case of transfer of ownership of this project, the same conditions embodied in this ECC for which notification shall be made herein grantee to EMB, Region 1 within fifteen (15) days from such transfer; and

				<i>No transfer of ownership.</i>
14			✓	All damage or adverse impact to environment resulting from non-adoption of appropriate or adequate mitigating measures during the implementation of the project shall be the sole responsibility or liability of the proponent. <i>No damage or adverse impact to environment was noted.</i>

III. REMARKS AND RECOMMENDATIONS

Based on Office records, the proponent submitted a Certification that the farm did not operate from January 2004 to August 19, 2011. During monitoring, it was found out that the farm is operating without notifying this Office that they have recommence of the operation of the farm.

It is respectfully recommended that a Notice of Violation shall be issued to the proponent for not complying ECC conditions no.1,2,3,5 and 6 of the issued ECC.

Prepared by:



ENGR. ELLER PATRICK C. SOMERA
EMS I

Reviewed by:




ENGR. RYANNE N. NARVAEZ
Head, EIA Monitoring Section

Recommending Approval:



ENGR. ANTONIO L. ESTRADA
Chief, Environmental Monitoring and Enforcement Division

Approved by:



ENGR. MARIA DORICA NAZ-HIPE, CESE
Regional Director



Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU R01
Office of the Regional Director

MONITORING REPORT



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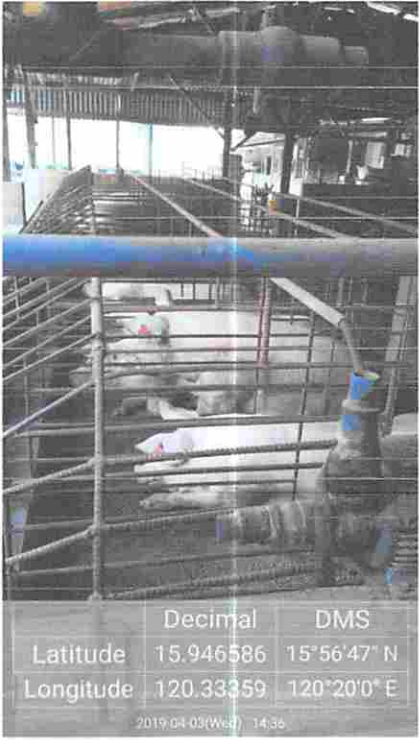
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DIMAHNEIL FARM



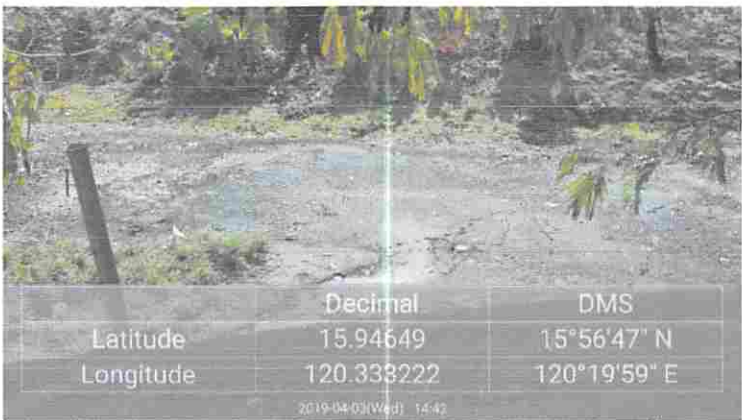
PIG MANURE INCINERATED



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CONCRETE LAGOON



LAGOON



WATER SOURCE (DEEPWELL)