



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

ECC COMPLIANCE EVALUATION REPORT

I. BASIC INFORMATION:

Date of Monitoring : January 17, 2019 at 9:30AM
ECC Control No. : 010605-040062-0504
Date ECC Issued : May 4, 2006
Project Current Name: AZ Poultry Farm
Project Name in the ECC: Engr. Franklin C. Aquino Poultry Project
Project Status: Operating
Proponent Name: Engr. Franklin C. Aquino
Project Location& Coordinates: Brgy. Bangan-Oda, Agno, Pangasinan
16.10778°N, 119.81064°E
Contact Person/Position: Engr. Franklin C. Aquino
Proponent Mailing Address : Brgy. Bangan-Oda, Agno, Pangasinan
Proponent Contact Number (tel, cp, fax): 09205142310
Monitoring Officer/s : Elmer C. Ventura
Date of Report Prepared: January 21, 2019

II. COMPLIANCE TO ECC CONDITIONS

#	STATUS OF COMPLIANCE TO ECC CONDITIONS			FINDINGS / OBSERVATION
	Yes	No	O	
1.	√			<p><i>That the proponent shall secure, all necessary permits/clearances from concerned agencies with administrative jurisdiction over such projects/operations i.e., LGU, HLURB, etc., prior to project implementation;</i></p> <p>Permits and certificates were available and posted at the station office such as Business Permit/Mayor's Permit, Sanitary Permit, Fire and Safety Certificate, BIR Registration, DTI Registration, DOE Certificate, ECC and Permit to Operate API.</p>
2.	√			<p><i>That this Certificate shall cover the construction and operation of a poultry project with six (6) units chicken house to accommodate a capacity of 5,000 birds per building all confined within 3,300 sq.m. lot. A corresponding ECC Amendment shall be secured from this Office prior to any expansion or change in operation of the project;</i></p> <p>The poultry farm has 6-units conventional type poultry house with a loading capacity of 5,000 birds each building. During the</p>

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				time of monitoring, the farm accommodates 12,000 birds.
3.	√			<p><i>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'x8') at 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);</i></p> <p>ECC billboard was posted near the gate of the poultry farm.</p>
4.	√			<p><i>Regular sanitary housekeeping practices, proper collection and disposal of solid and hazardous wastes resulting from the operation of the poultry project shall be strictly observed. Air pollution source facilities such as Gensets, shall be covered by a permit to Operate from this Office;</i></p> <p>It was observed that the operation of the farm maintains it good sanitary housekeeping. Bird manure were regularly collected and disposed thru a third party contractor who buys the said manure.</p> <p>No standby power generator set was found. According to the owner, since the start of the operation, the farm did not utilize generator set even during power interruptions.</p>
5.			√	<p><i>That hazardous wastes generated by the project shall be disposed of in accordance with RA 6969 and that the proponent shall register as Hazardous Waste Generator pursuant to RA 6969;</i></p> <p>The operation of the farm does not generate hazardous wastes.</p>
6.	√			<p><i>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></p> <p>Mitigating measures were implemented throughout the operation of the farm, such as regular spraying and application of fly larva prevention, continuous sanitary housekeeping, and maintenance of existing tree species like bamboos.</p>
7.	√			<p><i>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></p> <p>Network of small earth canal going to the earth lagoon was provided within the farm premises.</p>

III. REMARKS AND RECOMMENDATION

1. The operation of the poultry farm is in normal condition. The facilities and its operation are within the coverage of the issued ECC. No additional component or equipment that may cause changes in operation or expansion of the farm.
2. No significant impact on the environment was observed within the operation of the poultry farm.
3. The poultry farm is compliant with all the conditions of the issued ECC.
4. To conduct regular monitoring in order to validate compliances with the conditions and coverage of the issued ECC.


Prepared by:


ELMER C. VENTURA
PEMU-Focal Person / Engineer III

Noted by:

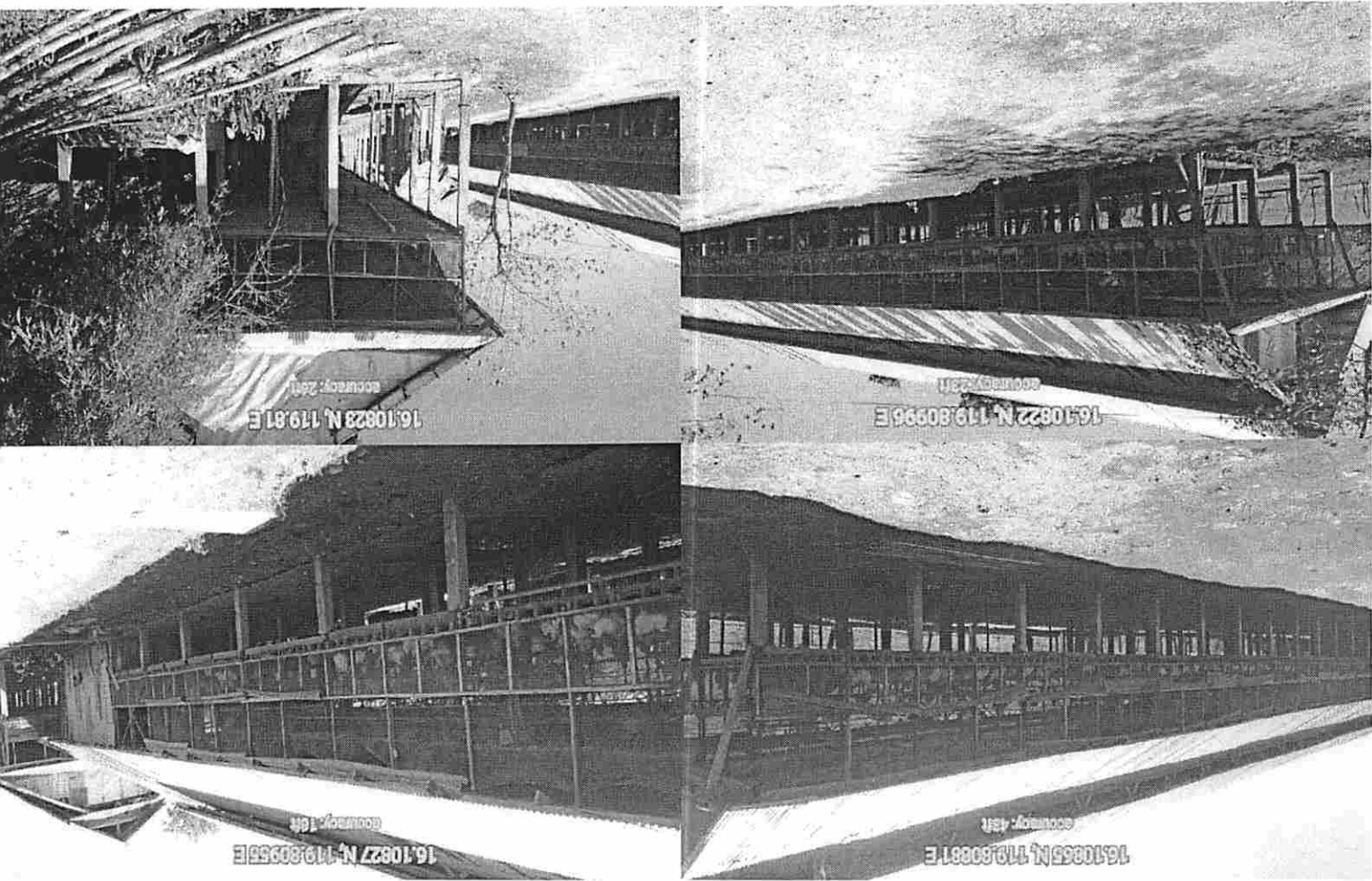

ENGR. RAYMUNDO C. GAYO, DPA
OIC PENR Officer
PENRO Pangasinan

Recommending Approval: ANTONIO L. ESTRADA
Chief, EMED

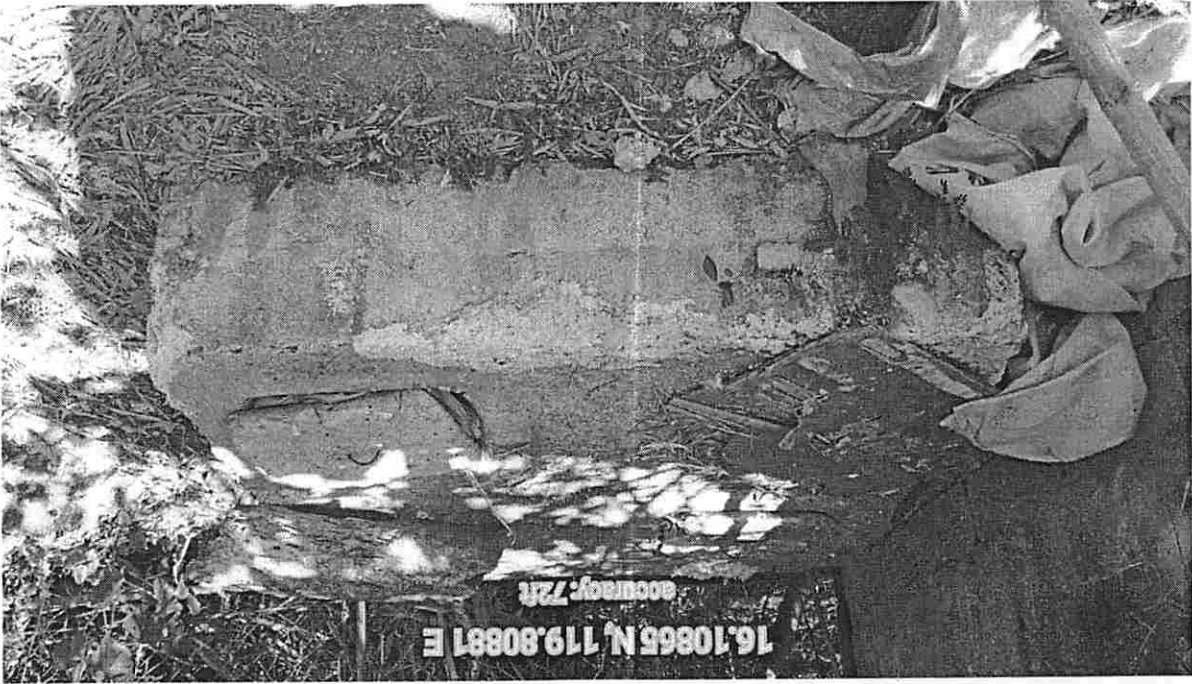

Approved by: ENGR. MARIA DORICA NAZ-MIPE, CESE
Regional Director

PICTURE DOCUMENTATION

Pictures taken during ECC Compliance Evaluation/Inspection at AZ Poultry Farm located in Brgy. Bangan-Oda, Agno, Pangasinan (January 17, 2019)



PHOTOS SHOWING THE SIX (6) UNITS CONVENTIONAL TYPE POULTRY HOUSE WITH A CAPACITY OF 5,000 BIRDS PER BUILDING.



PHOTOS SHOWING THE PROVISION OF CONCRETE MORTALITY VAULT FOR DEAD BIRDS.