

## **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: February 18, 2022

Mission Order No.: Table monitoring

turne or Establishment.	astal View Foods Corp/ Jollibee Bo	rongan			
	Borongan City, Eastern Samar	Geo Coordinates:11.607465, 125.4335			
Nature of Business: Fast Foo	od				
PSIC Code: <b>56</b>	Product: Foods	Year Established	: 2016		
Operating hours/day:15	Operating days/week:7	Operating days/	/ear: <b>365</b>		
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Pro	duction Rate (unit/day)		
N/A	N/A		N/A		
Name of Managing Head:	Willard L Chan				
Name of PCO:	Ramil M. Cabi-oc/ Dominique	e B. Galo			
PCO Accreditation No.:	2016-RVIII-0014/ 2019- RVIII-062	Date of Effectivit	y: Nov. 14, 2019		
Phone/Fax:	321-2449/ 09183333123	Email: jb3125 @jollibee.com.p	h/bmcjbz@yahoo.com		
2. PURPOSE OF INSPECTION	ı				
☐ Verify accuracy of inform renewals, or modification	nation submitted by the establishme ation	ent pertaining to ne	ew permit applications,		
New Renewal		New	Renewal		
PMPIN Application	1				
Hazardous Waste	D Registration				
Hazardous Waste	Transporter Registration				
Hazardous waste 1					
	Air Pollution Control Installation	ī	$\overline{\Box}$		
Discharge Permit					
Others					
	status with the environmental regul	ations, permit con	ditions, and other		
requirements					
☐ Investigate community					
☐ Check status of volunta					
Industrial Ecowato	h				
Philippine Environ	mental Partnership Program (PEPP)				
Pollution Adjudica	tion Board (PAB)				
		2.05			
	ty Management monitoring				
Others Water Quali	ty Wanagement monitoring				
✓ Others <u>Water Quali</u> Name of Contact Person  Position / Designation	Ramil M. Cabi-oc/ Dominique B.	Galo			

## 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	Expiry Date
	ECC1	CNC-OL-R08-2016-06-07190	June 15, 2016	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	OL-GR- R8-26-005747	2016-10-08	
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-R08-2021-06834	2021-08-31	2026-08-31
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-03541	2021-06-16	2022-06-16

4. Water Supply and Wastewater Gen	eration					
A. Water Sources						
Sources of Water Supply	Daily (m	<sup>3</sup> /day)		Annu	al (m³/day)	Specify if Others
Surface water (river, lakes, etc.)						
Groundwater						
Water utilities	10.7			3, 905	5.5	
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	<b>ed</b> (m <sup>3</sup> /c	day)	Gener	rated (m³/day)	Specify if Others
Process Water	1.5			1.5		
Domestic Water	1.5			1.5		
Cooling Water						
Maintenance	0.5			0.5		Washing equipment
Storm drain						
Others (specify)						
	1.0			1.0		Washing floor
C. Quality of Abstracted Water						
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy	/ Metals	Specify if Others
					(C)	

5. Information on Wastewater Pollution	
A. Does the Establishment have a Wastewater	☑ Yes
Treatment Plant?	□ No
	☑ Physical
	☐ Biological
B. What type of WWTP?	Chemical
	Others
C. WWTP Detail	
1. Date Installed	March 2016 for both Septic tank and Oil and Water separator
2. Design Capacity	Septic Tank ( 3 chambers with a capacity of 24m³) Oil and water separator (3 chamber )

3. Cost of WWTP				N	o data was	pro	vided				
4. Annual Maintena	ance Cost (Ph	np/year)		-	3, 000						
5. Location of Disch			-	-	eceiving W	ater	Body	Clas	sification	on of Water Body	
Jollibee- Borongar		,		-	oom River		2001		lassifie		
Joinisce Dorongan				-	V-weir				er (spe		
6. Flow Metering D	Nevice Use			1		tor		- 011	ci (spe	211 y)	
o. How wietering b	Pevice Osc			_	fluent	-	Effluent	Oth	ecify)		
7. Flow Rate				-	illuelit		Linuent	Ott	city)		
A. Componen	ts of WWTP						1				
Primary		ogical				(	Chemical		Others		
□ Screening						1	¬ pH Adjustme	ent			
☐ Primary Treatm	ont l	Activated S				li	Disinfection				
☐ Grit Removal		Anaerobic [	_	estion			Oxidation/Re	eduction	1		
Oil/Water Separ		Tricking Filt				[	Flocculation				
☐ Equalization Tar	1 L	Oxidation/S				[	Others (spec	_			
Others (specify)		Sequencing					, , , , , , , , , , , , , , , , , , , ,		_		
(cp)		Others (spe	cify)_	_							
B. Condition	of the WWT	•									
1. What is the gene			VTP	T	Properly	mair	ntained				
during sampling?							maintained				
0 1					Poor mai						
					Others						
2. Is the WWTP und	der construct	ion or		tr	7 Yes						
undergoing rehabil				2							
3. If the answer is N		nas this bee	n								
reported to EMB/LI		ids triis sec									
4. Which System or		der		+							
construction or bei											
5. Estimated date of				-							
6. Treatment units			ater	$\vdash$				-	-		
o. Treatment antes	atilized to tr	cut wastew	-								
Water Quality Field	Date 20	21-03-08									
Sampling Point No.									- <del>1</del>		
Sampling Station							Sampling				
oupg o tutto	Disch	narge outle	t		Time:				Not determined		
Type of Sample	Efflu	ent									
Result Analysis											
	T	T	T				Compliant	t			
Parameter	Value	Unit	DE	NR	Effluent		Yes No			Remarks	
			Sta	and	lards						
BOD	23	mg/L	50				<b>/</b>				
TSS	1.5	mg/L	10				1	_			
Oil and Grease	Less	mg/L	_	15			1				
Oil and Grease	than	1116/ -	13	13							
	1.54										
	1.54	1	-	_				-			
		-	-								
			+					-			
				_							
Mater Quality Field	d Data										
Water Quality Field											
Sampling Point No.	. 2										
Sampling Station							Sampling			AM/PM	
							Time:				

Type of Sample							
Result Analysis							
		T	1	Complia	nt		
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks	

# Information Summary of the previous or recent inspection/sampling:

<b>Date of Sampling</b>						
Sampling Station				Sampling Time:		AM/PM
Type of Sample						
Result Analysis						
	1	T	T	Complia	nt	
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks
	-					
		1				

III. SUMMARY	OF FINDINGS				
Legal	Compliance Requirements	Con	npliant		Remarks
Reference		Υ	N	N/A	
DAO 2005-10 Rule 13.1	Does the establishment pay the required wastewater charge?	/			
DAO 2005-10 Rule 14.1	Does the establishment have a     Discharge Permit?	/			Discharge Permit with reference no. DP-R08-21-03541 issued on June 16, 2021 valid until June 16, 2022
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?	1			
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?	/			
	6. Is the volume discharged within the allowable volume declared in the discharge permit?	/			
	7. Is the permit posted in a proper area?	/			
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	/			On-time submission

DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?	/			
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?	1			
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:

- The establishment was operational as per table monitoring
- Has Discharge Permit with reference no. DP-R08-21-03541 was issued on June 16, 2021 valid until June 16, 2022
- Self-monitoring report for the 4<sup>th</sup> quarter was submitted on January 11, 2022.
- Wastewater from the kitchen directly drains to the floor-mounted grease trap and passes to the Central grease trap going to the oil and water separator.
- Wastewater from the comfort rooms is directly discharged to the 3 chambers septic tank.

## Remarks and Recommendation:

- Compliant

## List of Documents Reviewed:

Copy of SMR, DP, and PTO

Submitted by:

GINNALYN A. ESPOSA

EMS/I

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Approved:

FOR. MANUEL J. SACEDA, JR.

Concurred by:

JOSEPHINE L. FUENTES SEMS/ OIC- PEMU ES

Noted:

ENGR REYNALDO B. BARF OIC-Regional Director



# Republic of 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 02, 2022

Company Name: COASTALVIEW FOODS CORP. - JOLLIBEE

IIS No. : R8-2022-007483

**BORONGAN** 

Subject / Title:

Monitoring Report on Air Quality Management of COASTALVIEW FOODS CORP. - JOLLIBEE BORONGAN, Real

Street Purok D2 (POB.) Borongan City, Eastern Samar.

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.

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Niña L. Dela Cruz	03/03/2022	Vincent Philip A. Morastil	08:55 AM	For appropriate action.  Please print the report and route to Maam Vilma for he review. Thank you!
Vincent Philip A. Morastil,	03/04/2022	Vilma C. Fabillo	08:54 AM	Pls. study / evaluate.
CAV	3-8	M	211	H
C.EMED	03/04/32	ORD		1
RN	MAR 1 5 232	2 EMED/	10:41 an	Neted / Signed
		Nim		, , ,

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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

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