



ENVIRONMENTAL MANAGEMENT BUREAU REGION 8
SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____
Date of Inspection: **March 9, 2022**
Mission Order No.: **DESK MONITORING**

1. GENERAL INFORMATION		
Name of Establishment: JOLLIBEE GOMEZ (COASTALVIEW FOODS CORPORATION)		
Address: Cor. Salazar & Gomez Sts., Brgy. 16, Tacloban City, Leyte		Geo Coordinates: 11.24505, 125.00049
Nature of Business: Quick Service Restaurant		
PSIC Code: 56	Product:	Year Established: 2011
Operating hours/day: 13	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	N/A	
Name of Managing Head: ENGR. WILLARD L. CHAN		
Name of PCO: Jesus G. Rosalia Jr.		
PCO Accreditation No.: 2019-RVIII-0153		Date of Effectivity: Nov. 6, 2019
Phone/Fax: 0910-021-6482		Email:

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New	New	Renewal
<input type="checkbox"/> Renewal		
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements
<input type="checkbox"/> Investigate community complaints
<input type="checkbox"/> Check status of voluntary commitment
<input type="checkbox"/> Industrial Ecowatch
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)
<input type="checkbox"/> Pollution Adjudication Board (PAB)
<input type="checkbox"/> Others _____
<input type="checkbox"/> Others _____

Name of Contact Person	Jesus G. Rosalia Jr.
Position / Designation	PCO

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-0912-0060	Dec. 14, 2009	
	CNC	CNC-R08-1102-0035	Feb. 28, 2011	
RA 6969	DENR Registry ID	OL-GR-R8-37-009685	Nov. 24, 2020	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	POA-2020-C-0837-0092	Mar. 11, 2020	Apr. 14, 2025
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-17-00010	Dec. 28, 2017	Dec. 28, 2022

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m³/day)	Annual (m³/day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater			
Water utilities	8.3	3,029.5	
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m³/day)	Generated (m³/day)	Specify if Others
Process Water			
Domestic Water	4.5	4.5	
Cooling Water			
Maintenance			
Storm drain			
Others (Wash water, equipment)	3.8	3.8	

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 Treatment Plant?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
B. What type of WWTP?		<input type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others	
C. WWTP Detail			
1. Date Installed			
2. Design Capacity			
3. Cost of WWTP			
4. Annual Maintenance Cost (Php/year)			
5. Location of Discharge Point(s)		Receiving Water Body	Classification of Water Body
Septic Tank		Cancabato Bay	Class SC
		<input type="checkbox"/> V-weir	Other (specify)
6. Flow Metering Device Use		<input type="checkbox"/> Flow Meter	
7. Flow Rate		Influent	Effluent
		Others (specify)	

A. Components of WWTP			
Primary	Biological	Chemical	Others
<input type="checkbox"/> Screening (grease trap) <input type="checkbox"/> Primary Treatment <input type="checkbox"/> Grit Removal <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> Equalization Tank <input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> Activated Sludge <input checked="" type="checkbox"/> Anaerobic Digestion (septic tank) <input type="checkbox"/> Trickling Filter <input type="checkbox"/> Oxidation/Stabilization Pond <input type="checkbox"/> Sequencing Batch Reactor <input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> pH Adjustment <input type="checkbox"/> Disinfection <input type="checkbox"/> Oxidation/Reduction <input type="checkbox"/> Flocculation/ Coagulation <input type="checkbox"/> Others (specify) _____	
B. Condition of the WWTP			
1. What is the general condition of the WWTP during sampling?		<input checked="" type="checkbox"/> Properly maintained <input type="checkbox"/> Inadequately maintained <input type="checkbox"/> Poor maintenance <input type="checkbox"/> Others	
2. Is the WWTP under construction or undergoing rehabilitation?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3. If the answer is No. 2 is YES, has this been reported to EMB/LLDA?			
4. Which System or units are under construction or being modified?			
5. Estimated date of completion			
6. Treatment units utilized to treat wastewater			

Water Quality Field Date						
Sampling Point No. 1						
Sampling Station			Sampling Time:			
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

III. SUMMARY OF FINDINGS					
Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 2005-10 Rule 14.1	1. Has the establishment submitted two notarized copies of accomplished application form?			✓	Permit is valid until Dec. 28, 2022
DAO 2005-10 Rule 14.2	2. Has the establishment submitted Sewer and Drainage Plan Drawing of appropriate scale in as standard size sheet and in accordance with good engineering practice?			✓	
	3. Has the establishment submitted water quality analysis of abstracted water and the appropriate bills?			✓	
	4. Has the establishment submitted Pollution Prevention/Environmental			✓	

DAO 2005-10 Rule 14.6	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?	✓			
	7. Has the establishment designated or appointed a PCO?	✓			
	8. Does the establishment use its effluent for Agricultural Purposes?		✓		If yes, proceed to succeeding items
	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?				
	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?				
	e. Does the establishment use land application only during periods of low surface water flow to enhance loading limits compliance?				
	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?				
	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 addition to Section 14.2.				
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Other Observations:

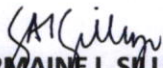
1. SMR for the 4th Quarter 2021 was submitted on January 13, 2022.
2. As per office records, the establishment is issued with an Environmental Compliance Certificate with ECC number: ECC-R08-0912-0060 issued on December 14, 2019. Since area of the restaurant is under one (1) hectare which falls under Category D as per EMB MC 2014-005 or the Revised Guidelines for Coverage Screening and Standardized Requirements Under the Philippines EIS System, the establishment is not covered by the EIA system. Thus, the ECC shall be cancelled.
3. The establishment also has a valid Certificate of Non-coverage (CNC) with CNC number: CNC-R08-1102-0035.
4. Discharge permit issued to the establishment is valid until Dec. 28, 2022 with DP number: DP-R08-17-00010.

Remarks and Recommendation:

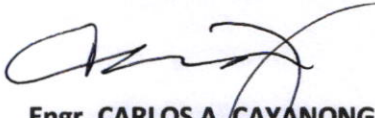
1. For this office to facilitate cancellation of ECC: ECC-R08-0912-0060 issued to JOLLIBEE GOMEZ (COASTALVIEW FOODS CORPORATION) and to remove ECC on the list of Universe.

List of Documents Reviewed:

Submitted by:


SHARMAINE I. SILLEZA
 EMS I

Recommending Approval:


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

Approval:


FOR. MANUEL J. SACEDA, JR.
 OIC Chief, EMED

Noted:


REYNALDO B. BARRA, PME
 OIC, Regional Director

