



ENVIRONMENTAL MANAGEMENT BUREAU REGION 8

COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: WATER-N-06Date of Inspection: November 25, 2020Mission Order No.: TO No. R8-2020-008130

1. GENERAL INFORMATION

Name of Establishment:

COASTAL VIEW FOODS CORPORATION – JOLLYBEE ORMOC DRIVE THRU

Address:

BRGY. COGON ORMOC CITY

Nature of Business:

FAST FOOD CHAIN

PSIC Code:

056

Product:

-

Geo Coordinates:

10.388220°N**124.743932°E**Operating hours/day:
11-15Operating days/week:
7Operating days/year:
365

Product Lines

Production Rate as Declared
in the ECC (unit/day)

Actual Production Rate (unit/day)

Name of Managing Head:

WILLARD L. CHAN

Name of PCO:

JENNIFER M. TAJORES

PCO Accreditation No.:

COA No. 2018-RVIII-00686Date of Effectivity: **07/02/2018**

Phone/Fax:

09776670408

Email:

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
New Renewal		
PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
Others _____	<input type="checkbox"/>	<input type="checkbox"/>

Determine compliance status with the environmental regulations, permit conditions, and other requirements

Investigate community complaints

Check status of voluntary commitment

Industrial Ecowatch

Philippine Environmental Partnership Program (PEPP)

Pollution Adjudication Board (PAB)

Others _____

Others _____

Name of Contact Person	NERMIE AURORA S. PETALLORIN
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Position / Designation	Branch Manager
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	CNC-R08-1403-006	03/06/2014	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	OL-GR-R8-37-0053	09/21/2020	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport	M-PTT-R3-54-2020	02-24-2020	08-24-2020
RA 8749	POA No.	POA-2020-C-0837-0110	03-10-2020	04-08-2025
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	17-DP-H-0837-0348	09-11-2017	12-27-2018

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	5.8		Based on October 2020 water bill
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m³/day)	Generated (m³/day)	Specify if Others
Process Water			
Domestic Water		1.5	
Cooling Water			
Maintenance		1.5	Wash water equipment, wash water floor
Storm drain			
Others (specify)		2.0	

C. Quality of Abstracted Water

Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others
<i>Sampling not conducted</i>					

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 checked="" type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others
C. WWTP Detail	
1. Date Installed	2014
2. Design Capacity	
3. Cost of WWTP	
4. Annual Maintenance Cost (Php/year)	
5. Location of Discharge Point(s)	Receiving Water Body
to City sewer	Classification of Water Body Anilao River C

		<input type="checkbox"/> V-weir	Other (specify) _____	
6. Flow Metering Device Use none		<input type="checkbox"/> Flow Meter		
7. Flow Rate		Influent	Effluent	Others (specify)
A. Components of WWTP				
Primary	Biological		Chemical	Others
<input type="checkbox"/> Screening <input checked="" 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 <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 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		Discharge Outfall		Sampling Time:		
Type of Sample		Effluent				
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	
BOD	824.4	50	mg/L		✓	
TSS	185	100	mg/L		✓	

III. SUMMARY OF FINDINGS						
Legal Reference	Compliance Requirements			Compliant		Remarks
				Y	N	
DAO 2005-10 Rule 13.1	1. Does the establishment pay the required wastewater charge?					For computation of LBF
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?			✓		17-DP-H-0837-0348 expired on 12/27/2018
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?			✓		Application on process. For payment of fees.
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?			✓		Discharge Permit expired on 12/27/2018.
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?	✓		
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?	✓		
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 food establishment was in normal operations during the time of monitoring.
- Discharge Permit expired on August 16, 2018.
- Application for DP renewal was lodged online on October 13, 2020. Application is pending submission of necessary requirements and laboratory results of wastewater effluent.
- A Notice of Violation was issued for operating with expired Discharge Permit and late filing of application for DP renewal.
- One-liter effluent sample was collected for BOD and TSS analysis at EMB 8 Laboratory.
- Result showed BOD and TSS concentrations which exceeded the DENR Standards for Class C waters.

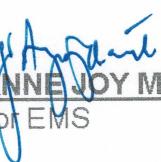
Remarks and Recommendation:

- For issuance of Notice of Technical Conference to discuss the findings and recommendations of the inspection.
- Pay the penalty amounting to Php 58,500.00 for operating with Discharge Permit per issued NOV.
- To install additional wastewater treatment facility to ensure adequate treatment of generated wastewater.

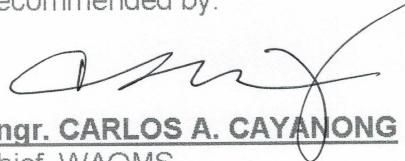
List of Documents Reviewed:

Discharge Permit
SMR

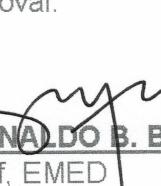
Submitted by:


JO ANNE JOY M. DAÑAL
Senior EMS

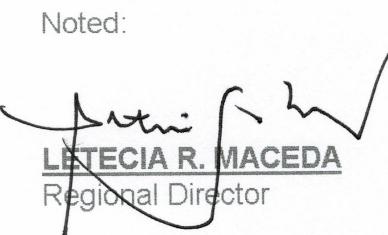
Recommended by:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:


REYNALDO B. BARRA, PME
Chief, EMED

Noted:


LETECIA R. MACEDA
Regional Director