

Report Control Number: _

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Date of Inspection: 19 January 2022 Mission Order No.: Desk Monitoring 1. GENERAL INFORMATION Name of Establishment: Existing Chowking Fastfood Store (Proponent: Chowking Foods Corp./Sarc Foods Corp.) Address: Imelda Veteranos corner Del Pilar Sts., Brgy. 23-A Tacloban Geo Coordinates: 11.2417788°N, 125.0005178°E Nature of Business: Quick-Service Restaurant Year Established: 2006 PSIC Code: 56 Product: Operating hours/day: 15 hours Operating days/week: 7 days Operating days/year: Production Rate as Declared in the Actual Production Rate (unit/day) **Product Lines** ECC (unit/day) NA Willard L. Chan Name of Managing Head: Romualdo P. Abrogar Name of PCO: PCO Accreditation No.: 2019-RVIII-0096 Date of Effectivity: 09/16/2019 - 09/16/2022 Phone/Fax: 325 3844 / 0910 927 1284 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** П Hazardous Waste ID Registration П Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit \Box Others $oxedsymbol{ iny}$ 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 Position / Designation

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-R08-0912-0063	12/14/2009	
PD 1586	ECC2	-		
	ECC3	-		
	DENR Registry ID			
RA 6969	PCL Compliance Certificate	-		
	CCO Registry	-		
	Permit to Transport	-		
RA 8749	POA No.	-		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-18-00344	09/04/2018	09/04/2023

4. Water Supply and Wastewater Gen	eration						
A. Water Sources							
Sources of Water Supply	Daily (m	³ /day)		Annu	al (m³/day)		Specify if Others
Surface water (river, lakes, etc.)							
Groundwater							
Water utilities		6.9			2,518		
Others (specify)							
B. Wastewater Sources							
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Gene	rated (m ³ /d	lay)	Specify if Others
Process Water		0.5			0.5		
Domestic Water		5.5			5.5		
Cooling Water							
Maintenance (washing and cleaning)		0.6			0.6		
Storm drain							
Others (specify)							
				L. Lines			
C. Quality of Abstracted Water							
	BOD/						
Sources of Water Supply	COD	TSS	AVFP	Heavy	y Metals		Specify if Others

5. Information on Wastewater Pollution	
A. Does the Establishment have a Wastewater	☑ Yes
Treatment Plant?	□ No
B. What type of WWTP?	☐ Physical ☐ Biological ☐ Chemical ☐ Others
C. WWTP Detail	
1. Date Installed	2006
2. Design Capacity	10 m ³ / day
3. Cost of WWTP	PhP 10,000.00
EM EMED EC	

FM-EMED-56

4. Annual Maintenance	Cost (Phr	o/year)								
5. Location of Discharge	Point(s)			Receiving Wa	ter Body	Classific	cation of Water Body			
City Sewer along	g Imelda /	Avenue		Cancab	ato Bay					
				☐ V-weir		Other (specify)				
6. Flow Metering Device	e Use			☐ Flow Mete	er		None			
7. Flow Rate				Influent	Effluent	Others	(specify)			
A. Components of Primary	Biolo	gical			Chemical		Others			
	BIOIO	gicai			Chemical Others					
☐ Screening☐ Primary Treatment		ctivated SI			Disinfection					
☐ Grit Removal		naerobic [_	on	☐ Oxidation/F	Reduction				
☐ Oil/Water Separator		ricking Filt				n/ Coagulatio	n			
☐ Equalization Tank		570		zation Pond		cify)				
Others (specify)		equencing			0					
		thers (spe	cify)_							
B. Condition of the	e WWTP									
1. What is the general co	ondition	of the WV	VTP		naintained					
during sampling?					ely maintained					
				Poor main	tenance					
				Others			<u> </u>			
2. Is the WWTP under co	onstructi	on or		☐ Yes						
undergoing rehabilitation				☑ No						
3. If the answer is No. 2		as this bee	en							
reported to EMB/LLDA?										
4. Which System or unit	s are und	ler								
construction or being m	odified?									
5. Estimated date of con										
6. Treatment units utiliz	ed to tre	at wastew	ater							
Water Quality Field Dat	10									
Sampling Point No. 1	ie			e religion						
Sampling Station	T	-								
Sampling Station					Samplin	g	AM/PM			
					Time:					
Result Analysis										
			T		Complian	nt				
Parameter	Value	Unit	DE	NR Effluent	Yes	No	Remarks			
			Sta	indards						
	4				1 1 1 1 1 1					
		1 0								
Water Quality Field Date	е									
			14							
	N	N/A								
Sampling Point No. 2 Sampling Station	N	N/A			Sampling	3	ΔΜ/ρια			
	N	N/A			Sampling Time:	3	AM/PM			

Parameter				Compliant		Remarks
	Value Unit	Unit	DENR Effluent Standards	Yes	No	

Date of Sampling							
Sampling Station				Sampling Time:	3	AM/PM	
Type of Sample							
Result Analysis							
		T		Complian	t		
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks	
			The same of the sa				
		1			48		

Legal	Compliance Requirements	Com	pliant		Remarks
Reference		Υ	N	N/A	
DAO 2005-10 Rule 13.1	Does the establishment pay the required wastewater charge?	1			
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?	/			Discharge Permit is valid until September 4, 2023
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?	/			
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?				For actual validation
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?				For actual validation
	6. Is the volume discharged within the allowable volume declared in the discharge permit?				For actual validation
	7. Is the permit posted in a proper area?				For actual validation
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	1			
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?			For actual validation
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?		1	
	14. Are the correspondence between the establishment and EMB documented?	/		
	15. Are the establishment's compliance violations and exceedances documented?		1	
	16. Are there any pending litigation/PAB cases?		1	
	17. Are there spill prevention contingency plans?		1	
	18. Are there spill containment facilities available?		/	

Other Observations:

- The establishment is operational due to continuous compliance based on online records.
- Online submission of the Self-Monitoring Reports (SMRs) are regular and timely.
- Accreditation of PCO for this establishment is still valid.
- All modules in the submitted 4Q 2021 SMR are supplied with the necessary data. Module 3 which presents data relative to Clean Water Act are updated.
- This establishment has been issued an Environmental Compliance Certificate, ECC-R08-0912-0063, last December 14, 2009 whose project covers a floor area of 30 m².

Remarks and Recommendation:

- Actual monitoring is to be conducted to verify compliances.
- To collect effluent samples and submit samples for analysis to EMB8 or DENR-accredited laboratory.
- ECC issued is recommended for cancellation for project is no longer within the purview of P.D. 1586. Per EMB MC 2014-005, Fastfood/restaurant projects whose total/gross floor area is less than or equal to 1 hectare is not covered/required to secure ECC.

List of Documents Reviewed:

ECC, 4Q 2021 SMR online,

Submitted by:

Engineer II

Approved by:

FOR. MANU OIC Chief, ENE Recommending Approval:

Engr. CARLOS A

Chief, WAQMS

Noted by:

BARRA,

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: January 31, 2022

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

IIS No. : R8-2022-005295

REGION VIII (EASTERN VISAYAS) ★

Subject / Title: Inspection Report WATER - Existing Chowking Fastfood Store (Chowking Foods Corp./SARC Foods Corp.)

TO: All Officials/Personnel Concerned:

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For strict compliance.

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C.EMED	02/03/20	040	·	1/
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Use code for comment/instruction and desired action:

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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