

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 Jollibee Tacloban Food Store (Proponent: Jollibee Foods Corp. – Willard L. Chan) Geo Coordinates: Address: Rizal Avenue & Zamora St., Tacloban City 11.2453387°N, 124.9997532°E Nature of Business: Quick-Service Restaurant Year Established: 1998 PSIC Code: 56 Product: Operating hours/day: 15 hours Operating days/week: 7 days Operating days/year: **Product Lines** Production Rate as Declared in the Actual Production Rate (unit/day) ECC (unit/day) NA Willard L. Chan Name of Managing Head: Chito Garcia Name of PCO: PCO Accreditation No.: 2019-RVIII-0152 Date of Effectivity: 11/06/2019 - 11/06/2022 Phone/Fax: 0909 451 9038 Email: chito garcia12@yahoo.com 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 Others 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-08-040520-0085 | 05/20/2004 | |
| PD 1586 | ECC2 | - | | |
| | ECC3 | - | | |
| | DENR Registry ID | OL-GR-R8-37-007608 | 09/15/2016 | |
| | PCL Compliance | | | |
| RA 6969 | Certificate | - | | |
| | CCO Registry | - | | |
| | Permit to Transport | - | | |
| RA 8749 | POA No. | POA-2020-E-0837-0132 | 05/21/2020 | 06/11/2025 |
| RA 9003 | ECC for Sanitary Landfill | - | | |
| RA 9275 | DP No. | DP-R08-17-00011 | 12/28/2017 | 12/28/2022 |

| 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 | | 9.7 | | 3,563 | | |
| Others (specify) | | | | | | |
| B. Wastewater Sources | | | | | | |
| Water Use / Sources of Wastewater | Consum | ed (m ³ /d | day) | Gene | rated (m³/day) | Specify if Others |
| Process Water | | | | | 3.32 | |
| Domestic Water | | | | | 4.39 | |
| Cooling Water | | | | | | |
| Maintenance (washing and cleaning) | | | | | 0.28 | |
| Storm drain | | | | | | |
| Others (specify) | | | | | 1.76 | |
| | | | | | | |
| | | | | | | |
| C. Quality of Abstracted Water | | | | | | |
| Saurea of Mateu Sunul. | BOD/ | | | | | |
| Sources of Water Supply | COD | TSS | AVFP | Heav | y Metals | Specify if Others |
| | - | - | | | | |
| | - | - | - | | | |
| | | - | - | | | |
| | | - | - | | | |
| | | | | | | |

| 5. Information on Wastewater Pollution | |
|--|---|
| A. Does the Establishment have a Wastewater Treatment Plant? | ☑ Yes □ No |
| B. What type of WWTP? | ☐ Physical ☐ Biological ☐ Chemical ☐ Others |
| C. WWTP Detail | |
| 1. Date Installed | 2014 |
| 2. Design Capacity | 15 m ³ / day |
| 3. Cost of WWTP | PhP 80,000.00 |
| EM-EMED-56 | |

| 4. Annual Maintenance C | ost (Ph | p/year) | | | | | | |
|---|----------|-------------|--------------------------|---------------------------------------|-------------------|------------------------------|---------|--|
| 5. Location of Discharge P | Point(s) | | | Receiving Wa | ter Body | Classification of Water Body | | |
| City Sewer along | Rizal A | venue | | Cancab | ato Bay | | | |
| | | | | ☐ V-weir | | Other (specify) | | |
| 6. Flow Metering Device | Use | | | ☐ Flow Meter | | None | | |
| 7. Flow Rate | | | | Influent Effluent | | Others (specify) | | |
| | | | | | | | | |
| A. Components of V | _ | | | | | | | |
| Primary | Biolo | gical | | | Chemical | | Others | |
| ☐ Screening ☐ Primary Treatment ☐ Grit Removal ☐ Oil/Water Separator ☐ Equalization Tank ☐ Others (specify) ☐ Activated Sludge ☐ Anaerobic Digestic ☐ Tricking Filter ☐ Oxidation/Stabiliz ☐ Sequencing Batch ☐ Others (specify) | | | zation Pond n Reactor | | | n | | |
| B. Condition of the | WWTP | | | | | | | |
| 1. What is the general corduring sampling? | ndition | of the WV | VTP | Properly n Inadequat Poor main Others | ely maintained | | | |
| Is the WWTP under construction or undergoing rehabilitation? | | | ☐ Yes ☐ No | | | | | |
| 3. If the answer is No. 2 is | | as this bee | n | | | | | |
| reported to EMB/LLDA? | | | | | | | | |
| 4. Which System or units | are und | der | | | | | | |
| construction or being mo | dified? | | | | | | | |
| 5. Estimated date of comp | pletion | | | | | | | |
| 6. Treatment units utilized | d to tre | at wastew | ater | | | | | |
| | | | | | | | | |
| Water Quality Field Date | | | | | | | | |
| Sampling Point No. 1 | | | | | | | | |
| Sampling Station | | | | | Samplin Time: | g | AM/PM | |
| Result Analysis | | | | | | | | |
| | | T | T | | Complian | t | | |
| Parameter Va | alue | Unit DE | | NR Effluent | Yes | No | Remarks | |
| | | | Sta | indards | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 1 | | | | | | |
| | | | 1 | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Water Quality Field Detail | | | | | | | | |
| · | | 1/0 | | | | | | |
| Sampling Point No. 2 | 1 | N/A | | | | | | |
| Water Quality Field Date Sampling Point No. 2 Sampling Station | | N/A | | | Sampling | | AM/PM | |
| Sampling Point No. 2 | ı | N/A | | | Sampling Time: | | AM/PM | |

| | | | | Complian | t | |
|-----------|-------|------|----------------------------|----------|----|---------|
| Parameter | Value | Unit | DENR Effluent Standards | Yes | No | Remarks |
| | | 4 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Date of Sampling | | | | | | | |
|------------------|-------|------|----------------------------|-------------------|----|---------|--|
| Sampling Station | | | | Sampling Time: | | AM/PM | |
| Type of Sample | | | | | | | |
| Result Analysis | | | | | | | |
| | | | | | | | |
| | | | DENR Effluent Standards | Complia | nt | | |
| Parameter | Value | Unit | | Yes | No | Remarks | |
| | | | | | | | |
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| Legal | Compliance Requirements | Com | pliant | | Remarks |
|---|--|-----|--------|-----|--|
| Reference | | | N | N/A | |
| DAO 2005-10 Rule 13.1 | Does the establishment pay the required wastewater charge? | 1 | | | Water Discharge Fee was paid on October 10, 2017 |
| DAO 2005-10 Rule 14.1 | Does the establishment have a Discharge Permit? | / | | | Discharge Permit is valid until December 28, 2022 |
| 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? | / | | | |
| 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 validation, as per SMR online, volume of wastewater generation was already beyond the required volume of discharge rate. |
| | 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? | | | 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? | | 1 | |
| 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? | | / | |
| | 16. Are there any pending litigation/PAB cases? | | 1 | |
| | 17. Are there spill prevention contingency plans? | | / | |
| | 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. 2021 submissions were done on January 12, 2021, July 12, 2021, October 12, 2021 and January 12, 2022.
- · Accreditation of PCO for this establishment is still valid until November 6, 2022.
- 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-08-040520-0085, last May 20, 2004 whose project covers a floor area of 500 m². However, a Certificate of Non-Coverage, CNC-OL-R08-2019-08-00786, issued last August 29, 2019.
- . The establishment likewise is a registered hazardous wastes generator and has a valid Permit to Operate for its APSE.

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:

LEDANE JOY Y. LAURENTE Engineer II

Approved by:

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

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted by:

REYNALDO B. BARRA, PME DIC 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: February 02, 2022

: R8-2022-005413

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

Subject / Title: Inspection Report WATER - Existing Jollibee Tacloban Food Store (Jollibee Foods Corp.)

TO: All Officials/Personnel Concerned:

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B - For comments / recommendations

C - Pls. take up with me

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F - Pls. immediate investigation

J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

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