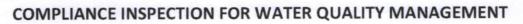


Report Control Number: \_\_

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**





## **ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Date of Inspection: 19 Januar Mission Order No.: Desk Mor						
1. GENERAL INFORMATION			_			
Name of Establishment: Exi						
Address: Corner Salazar an	d Zamora Sts., Tacloban City	Geo Coordinates:				
Nature of Business: Quick-S	Service Restaurant					
PSIC Code: <b>56</b>	Product:	Year Established: 2004				
Operating hours/day:	Operating days/week:	Operating days/year:				
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)				
		Decommissioned/Closed Business				
Name of Managing Head:	Willard L. Chan					
Name of PCO:	-					
PCO Accreditation No.:	-	Date of Effectivity:	Ī.			
Phone/Fax:	0916 176 5183	Email:				
2. PURPOSE OF INSPECTION	1					
☐ Verify accuracy of informal renewals, or modification	mation submitted by the establishment	pertaining to new permit applications,				
New Renewal	ation	New Renewal				
PMPIN Application	1					
Hazardous Waste						
Hazardous Waste	Transporter Registration					
Hazardous waste	TSD Registration					
Permit to Operate	Air Pollution Control Installation					
Discharge Permit						
	<u> </u>					
requirements Investigate community Check status of volunta	ary commitment ch mental Partnership Program (PEPP)	ons, permit conditions, and other				
Others	,					
Others			_			
Name of Contact Person	-					
Position / Designation	- 4					

# 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>	The state of the s	Permits	Date of Issue	Expiry Date
Programme The Programme	ECC1	ECC-08-040520-0087	05/20/2004	Your Rolly
PD 1586	ECC2	-		
	ECC3	AC7	77m Rps 75j	
A Maraging Trace is		_ = n Maix	F20e	
	DENR Registry ID	(T) ( 1)	when by edition	
	PCL Compliance			
RA 6969	Certificate	-		
	CCO Registry	- Chenner	10	84445
	Permit to	13 De la Specificação		
nare literarent i i i	Transport	- Strington		
RA 8749	POA No.	- 1.1. E. (1) (1) (1) (2) (3) (3)	13-0	
	ECC for Sanitary	110000000000000000000000000000000000000	gurz.,09	
RA 9003	Landfill			
RA 9275	DP No.	-		

4. Water Supply and Wastewater Gen A. Water Sources						
Sources of Water Supply	Daily (r	n³/day)		Annua	al (m³/day)	Specify if Others
Surface water (river, lakes, etc.)	Daily (	ii / uu / /		rumac	ar (m / ddy)	Specify it Others
Groundwater						
Water utilities	1	1 81 4		-		
Others (specify)	1					
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consun	ned (m <sup>3</sup> /c	ław)	Gonor	rated (m³/day)	Specify if Others
Process Water	Consumed (m³/day)		Gener	ateu (III /uay)	Specify if Others	
Domestic Water	1					
				-		
Cooling Water						
Maintenance (washing and cleaning)						
Storm drain	-			-		
Others (specify)						
	-			-		
						20.47PM
C. Quality of Abstracted Water	T/		_	T		
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy	Metals	Specify if Others
T I						
demonstra Even de La description de la construcción			a la	1.37		in the constraint
		ari a arca				
						1
5. Information on Wastewater Polluti						
		□ Vaa				
A. Does the Establishment have a Was	tewater	Yes				
Treatment Plant?		☐ No ☐ Physical ☐ Biological				
B. What type of WWTP?		personal control	mical			
b. What type of WWIP!		Othe				
Section of American		- 00116	C13			
C W/W/TP Detail						
C. WWTP Detail  1. Date Installed					11.55	

	e Cost (Ph								
5. Location of Discharge	e Point(s)			Receiving Wat	ter Body	Cl	assification	on of Water	Body
				П у			hb /	-: £ .\	
C Flamban ' D '	11			☐ V-weir		0	ther (spe		
6. Flow Metering Device	ce Use			Flow Meter		=	No		
7. Flow Rate				Influent	Effluent	0	thers (spe	ecity)	
A. Components o									
Primary	Biolo	ogical			Chemical			Others	
☐ Screening	ПА	ctivated SI	udge		pH Adjustment				
Primary Treatment		naerobic D	_	on	☐ Disinfection				
Grit Removal	Пт	ricking Filte		011	Oxidation,				
Oil/Water Separato				ation Pond	Flocculation	_			
Equalization Tank		equencing			Others (sp	ecify)			
Others (specify)	1	thers (spec		nedetoi					
			CITY/						
B. Condition of th									
1. What is the general of	condition	of the WW	/TP	Properly m					
during sampling?					ely maintained				
				Poor main	tenance				
				Others					
2. Is the WWTP under o		on or		☐ Yes					
undergoing rehabilitati				☑ No					
3. If the answer is No. 2		as this bee	n						
reported to EMB/LLDA				ALLENS TO STATE OF THE STATE OF					
4. Which System or uni									
construction or being n									
construction of being is	nodified?								
5. Estimated date of co	mpletion		ater						
5. Estimated date of co 6. Treatment units utili	mpletion		ater						
5. Estimated date of co 6. Treatment units utili	empletion ized to tre		ater						
5. Estimated date of co 6. Treatment units utili Water Quality Field Da	empletion ized to tre		ater						
5. Estimated date of co 6. Treatment units utili Water Quality Field Da Sampling Point No. 1	empletion ized to tre		ater		Samnli	ng			
5. Estimated date of co 6. Treatment units utili Water Quality Field Da Sampling Point No. 1	empletion ized to tre		ater		Sampli	ng			AM/PM
5. Estimated date of co 6. Treatment units utili Water Quality Field Da Sampling Point No. 1	empletion ized to tre		ater		Sampli Time:	ng			AM/PM
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5. Estimated date of co 6. Treatment units utili Water Quality Field Da Sampling Point No. 1 Sampling Station Result Analysis	ized to tre	at wastew		NR Effluent	Time:	int		Remarks	AM/PM
5. Estimated date of co 6. Treatment units utili Water Quality Field Da Sampling Point No. 1 Sampling Station Result Analysis	empletion ized to tre		DE	NR Effluent	Time:			Remarks	AM/PM
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5. Estimated date of co 6. Treatment units utili Water Quality Field Da Sampling Point No. 1 Sampling Station Result Analysis	ized to tre	at wastew	DE		Time:	int		Remarks	AM/PM
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5. Estimated date of co 6. Treatment units utili Water Quality Field Da Sampling Point No. 1 Sampling Station  Result Analysis  Parameter  Water Quality Field Da	value	Unit	DE		Time:	int		Remarks	AM/PM
5. Estimated date of co 6. Treatment units utili Water Quality Field Da Sampling Point No. 1 Sampling Station  Result Analysis  Parameter  Water Quality Field Da Sampling Point No. 2	value	at wastew	DE		Time:	nnt No		Remarks	
5. Estimated date of co	value	Unit	DE		Complia Yes	nnt No		Remarks	AM/PM
5. Estimated date of co 6. Treatment units utili Water Quality Field Da Sampling Point No. 1 Sampling Station  Result Analysis  Parameter  Water Quality Field Da Sampling Point No. 2	value	Unit	DE		Complia Yes	nnt No		Remarks	

				Complian	t	
Parameter	Value	Unit	DENR Effluent Standards	Yes	No Rem	Remarks
				THE STATE OF		

the same of the sa			ecent inspection/samp			
Date of Sampling						
Sampling Station				Sampling Time:		AM/PM
Type of Sample						
Result Analysis						
				Compliant		
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks

III. SUMMARY (	OF FINDINGS				
Legal	Compliance Requirements		pliant		Remarks
Reference		Y N N/A		N/A	
DAO 2005-10 Rule 13.1	Does the establishment pay the required wastewater charge?			1	
DAO 2005-10 Rule 14.1	Does the establishment have a     Discharge Permit?			/	
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?			/	
	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?			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?	
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 is no longer existing.
- As per 2021 Compliance Inspection Report, the management of the Quick-Service Restaurant already notified this Office through a Letter dated September 10, 2020 informing for a permanent closure of business operations.
- At present, the location of this establishment has already been occupied by a new tenant.

#### Remarks and Recommendation:

For cancellation of the ECC since business/establishment has already been closed permanently.

## List of Documents Reviewed:

Compliance Inspection Report WATER 2021, Letter received through IIS No. R8-2020-004427

Submitted by:

Engineer II

Approved by:

FOR. MAN OIC Chief

Recommending Approval

**Engr. CARLOS A** Chief, WAQMS

Noted by:

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 24, 2022

: R8-2022-004627

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS) ≯



IIS No.

Subject / Title: Inspection Report WATER - Existing Chowking Food Store (Cor. Salazar & Zamora Sts.)

#### 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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C. EMBD	01/25/22	J. INDIA	1	1
RD	JAN 2 5 2022	EMEN Nik	12:11	Nated Signed
		70.15		

## 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 I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation

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

H - Pls. for approval L - Update stat of case

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