

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8

COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: <u>January 27, 2022</u> Mission Order No.: <u>EMBR8-2022-004348</u>

1. GENERAL INFORMATION						
Name of Establishment: EXISTING JOLLIBEE FASTFO	OOD STORE					
Address:		Geo Coordinates:				
Corner Salazar & Zamora St	. Tacloban City	11.24505, 125.00049				
Nature of Business:						
Restaurant/FastFoods						
PSIC Code: 56	Product:	Year Established: 2011				
Operating hours/day: 13.5	Operating days/week: 7	Operating days/year: 365				
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/d	ay)			
	N/A	N/A				
Name of Managing Head:	ENGR. WILLARD L. CHAN					
Name of PCO:	Jesus G. Rosalia Jr PCO					
PCO Accreditation No.:	2019-RVIII-0153	Date of Effectivity: November 06, 203	19			
Phone/Fax:	0910-021-6482	Email: None				
2. PURPOSE OF INSPECTION	N.					
		nt pertaining to new permit application				
renewals, or modifica		nt pertaining to new permit application	15,			
New Renewal		New Renewal				
PMPIN Application	1	new Kellewai	B. 17 B			
Hazardous Waste						
	Transporter Registration					
Hazardous waste						
	Air Pollution Control Installation					
Discharge Permit						
Others						
☑ Determine compliance	status with the environmental regula	ations, permit conditions, and other				
requirements						
☐ Investigate community	complaints					
☐ Check status of volunta						
Industrial Ecowatc						
Pollution Adjudical	mental Partnership Program (PEPP)					
Pollution Adjudicat	tion Board (PAB)					
Others						
Name of Contact Person	Jesus G. Rosalia Jr.					
Position / Designation						
,B	Pollution Control Officer					

	concoc/Cloarance			
3.1 DENR Permits/Lic Environmental Law	cerises/ clearance	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-0912-0060	Dec. 14, 2009	N/A
PD 1300	ECC2	N/A		
tion of Disk to get him	ECC3	N/A		
	DENR Registry ID	OL-GR-R8-37-009685	Nov. 24, 2020	N/A
RA 6969	PCL Compliance Certificate	N/A	Tiens (as elly	
	CCO Registry	N/A		
	Permit to Transport	N/A		thers
RA 8749	POA No.	POA-2020-C-0837-0092	March 11, 2020	April 14, 2025
RA 9003	ECC for Sanitary Landfill	N/A	India liberaria	
RA 9275	DP No.	DP-R08-17-00010	Dec. 28, 2017	Dec. 28, 2022

4. Water Supply and Wastewater Gen	eration						
A. Water Sources	4	T. M. SS	e Witeb	10			
Sources of Water Supply	Daily (m	³/day)	eatratery	Annu	al (m ³ /	day)	Specify if Others
Surface water (river, lakes, etc.)		- 75	- mister	71 15			
Groundwater		- Silve	ns				
Water utilities		J VIX					
Others (specify)							
B. Wastewater Sources	E-97						
Water Use / Sources of Wastewater	Consume	ed (m ³ /c	day)	Gene	rated (m³/day)	Specify if Others
Process Water							
Domestic Water							
Cooling Water							
Maintenance	PHILE		-				
Storm drain							
Others (specify)							
Factor Place							
C. Quality of Abstracted Water							A48/PW
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heav	y Metal	s	Specify if Others
Barreneter Value Lieb	1 (1)287	15 E (510)	11		most	546	Remarks
	Star	Jaryla					

X5. 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	5 Days	MIC.

1. Date Installed							
2. Design Capacity							
3. Cost of WWTP	<u> Parlina</u>						
4. Annual Maintenance		/year)			61 16		
Location of Discharge	Point(s)		Receiving Wa	Receiving Water Body		ation of Water Body	
			Пи		Othor la	ancifu)	
			□ V-weir		Other (s	pecity)	
6. Flow Metering Device	e Use		☐ Flow Mete		Others (s	anocifu)	
7. Flow Rate			Influent	Effluent	Others (s	specify)	
A. Components of	WWTP						
Primary	Biolog	gical		Chemical		Others	
☐ Screening ☐ Primary Treatment ☐ Grit Removal ☐ Oil/Water Separator ☐ Equalization Tank ☐ Others (specify)	☐ Ar ☐ Tr ☐ Or	quencing	igestion				
B. Condition of the	- MANA/TD						
What is the general c during sampling?		of the WW		naintained ely maintained itenance			
2. Is the WWTP under c	onstruction	on or	☐ Yes				
undergoing rehabilitation	on?		□ No				
3. If the answer is No. 2	is YES, ha	as this bee	n				
reported to EMB/LLDA?							
4. Which System or unit	s are und	ler					
construction or being m	odified?						
5. Estimated date of cor	mpletion						
6. Treatment units utiliz	ed to tre	at wastew	ater				
Water Quality Field Da	te						
Sampling Point No. 1							
Sampling Station				Samplin	g	AM/PN	
				Time:			
Type of Sample							
Result Analysis							
			T	10 11			
Davassatas	Value	Linia	DENR Effluent	Compliant			
Parameter	Value	Unit	Standards	Yes	No	Remarks	
					1		
and the second second							
Water Quality Field Da	te						
Sampling Point No. 2							
Sampling Station	T			Sampling	g		
						AM/PN	

Type of Sample							
Result Analysis							
			T	Complia	nt		
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks	

Information Summary of the previous or recent inspection/sampling:

Date of Sampling						
Sampling Station				Samplin Time:	g	AM/PM
Type of Sample						
Result Analysis						
	T	T		Complia	nt	
Parameter	Value	Unit	DENR Effluent Standards	Yes	No	Remarks
	-					
	1					

Legal	Compliance Requirements	Con	npliant		Remarks		
Reference			N	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?	1			DP-R08-20-04172		
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?	/			Valid until December 22, 2022		
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?	1					
	6. Is the volume discharged within the allowable volume declared in the discharge permit?	1					
	7. Is the permit posted in a proper area?	1					
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	/			4 th Quarter SMR was submitted on January 13, 2022		
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?	1		
	14. Are the correspondence between the establishment and EMB documented?	1		
	15. Are the establishment's compliance violations and exceedances documented?	1		
	16. Are there any pending litigation/PAB cases?		/	
	17. Are there spill prevention contingency plans?	1		
	18. Are there spill containment facilities available?	/		

Other Observations:

- 1. Compliance Certificate with reference code: ECC-R08-0912-0060 issued on December 14, 2009 for a Fastfood/Restaurant.
- 2. The Pollution Control Officer is Jesus G. Rosalia Jr. PCO with accreditation number 2019-RVIII-0153 valid until November 16, 2022.
- 3. The project proponent secured a Wastewater Discharge Permit from this Office last 28 December 2017 with Reference Code: DP-R08-20-04172 and is valid until 28 December 2022.
- 4. SMR for the 4th Quarter CY 2021 was submitted on January 13, 2022.

Remarks and Recommendation:

Continue for being compliant of Rules and Regulations of Republic Act No. 9275 also known as "Philippine Clean Water Act."

List of Documents Reviewed:

ECC and DP

ENGR. CARLOS A. CAYANONG

Chief, WAQMS

Approved by:

FOR MANUEL J. SACEDA, JR

Noted by:

REYNALDO S. BARRA, PME OIC-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

IIS No. : R8-2022-005189

Company Name: COASTALVIEW FOODS CORP. - JOLLIBEE GOMEZ



Subject / Title: Existing Jollibee Fastfood Store Water Quality Monitoring Report

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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Jerome C. Salvador	01/31/2022	Niña L. Dela Cruz	09:17 AM	For initial/signature.
C.EMED	0112152	ORD		1
RD	EB 0 2 202	EMBO/	9:07an	Hated Signer
				•

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

J - For study/evaluation

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

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

I - For initial/signature

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