



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: **March 18, 2022**

Mission Order No.: **Table Monitoring**

1. GENERAL INFORMATION		
Name of Establishment: GV Hotel Maasin		
Address: Brgy. Abgao, Maasin City, Southern Leyte		Geo Coordinates: 10.132603724224545° N, 124.84151867499331° E
Nature of Business: Hotel		
PSIC Code: 5510	Product:	Year Established: 2010
Operating hours/day: 24	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Flordeliza S. Villegas	
Name of PCO:	Diomax C. Apura	
PCO Accreditation No.:	2020-RVIII-0027	Date of Effectivity: 01/23/2020-2023
Phone/Fax:	0917-621-8996	Email: smbforester@gmail.com

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	New	Renewal
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other Requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
<input type="checkbox"/> Industrial Ecowatch		
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)		
<input type="checkbox"/> Pollution Adjudication Board (PAB)		
<input type="checkbox"/> Others _____		
<input type="checkbox"/> Others _____		
Name of Contact Person	Diomax C. Apura	
Position / Designation	Pollution Control Officer	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1			
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	OL-GR-R8-64-027738	03/01/2022	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	18-POA-E-0864-0137	05/25/2018	06/20/2023
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-08018	12/07/2021	12/07/2022

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m³/day)	Annual (m³/year)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater			
Water utilities	3.53	1,270.8	
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m³/day)	Generated (m³/day)	Specify if Others
Process Water			
Domestic Water		2	
Cooling Water			
Maintenance			
Storm drain			
Others (Washing, Gardening, etc.)		1.53	

C. Quality of Abstracted Water

Sources of Water Supply	pH	Temp	TSS	Heavy 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		June 2005	
2. Design Capacity		3.53 m³/day	
3. Cost of WWTP		Php 397,000	
4. Annual Maintenance Cost (Php/year)			
5. Location of Discharge Point(s)		Receiving Water Body	Classification of Water Body
None		None	N/A
		<input type="checkbox"/> V-weir	Other (specify)
6. Flow Metering Device Use		<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 type="checkbox"/> Activated Sludge	<input type="checkbox"/> ph Adjustment	
<input checked="" type="checkbox"/> Primary Treatment	<input checked="" type="checkbox"/> Anaerobic Digestion	<input type="checkbox"/> Disinfection	
<input type="checkbox"/> Grit Removal	<input type="checkbox"/> Tricking Filter	<input type="checkbox"/> Oxidation/Reduction	
<input type="checkbox"/> Oil/Water Separator	<input type="checkbox"/> Oxidation/Stabilization Pond	<input type="checkbox"/> Flocculation/Coagulation	
<input type="checkbox"/> Equalization Tank	<input type="checkbox"/> Sequencing Batch Reactor	<input type="checkbox"/> Others (specify)	
<input type="checkbox"/> Others (specify)	<input type="checkbox"/> Others (specify)		
B. Condition of the WWTP			
1. What is the general condition of the WWTP during sampling?		<input checked="" 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		None		Sampling Time:		
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	


Information/Summary of the previous or recent inspection/sampling:						
Date of Sampling:						
Sampling Station		No data			Sampling Time:	
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

III. SUMMARY OF FINDINGS					
Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 2005-10 Rule 13.1	1. Does the establishment pay the required wastewater charge?	✓			
DAO 2005-10 Rule 14.1	2. 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?	✓			4Q 2021 SMR submitted on 01/13/2022 with SMR Ref. No. 305367
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:
➤ 4th Quarter SMR was submitted on January 12, 2022. SMR is found complete and in order. ➤ New online DENR ID was issued on March 3, 2022 Reference No. OL-GR-R8-64-027738
Remarks and Recommendation:
➤ The Establishment is compliant
List of Documents Reviewed:
DP-R08-21-08018, 4Q 2021 SMR, 18-POA-E-0864-0137, OL-GR-R8-64-027738


Submitted by:


ZEUS BRYAN B. LORETO
EMS II

Reviewed:


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU Southern Leyte

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:


For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED

Noted:


REYNALDO B. BARRA, PME
OIC-Regional Director





DISPOSITION FORM

Doc. Date : March 29, 2022

IIS No. : R8-2022-009548

Company Name : VISMIN GV HOTEL INC. (MAASIN BRANCH)



Subject / Title: Water Monitoring

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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Zeus Bryan B. Loreto	03/29/2022	Alejandroque G. Macatigue	03:28 PM	For approval.
Alejandroque G. Macatigue	03/31/2022	Niña L. Dela Cruz	09:00 AM	For information/guidance/reference.
Niña L. Dela Cruz	03/31/2022	Janet T. Polea	04:46 PM	Pls. study / evaluate. Soft copy for your review please
Janet T. Polea	04/04/2022	Vincent Philip A. Morastil	03:25 PM	For appropriate action. For printing.
Vincent Philip A. Morastil	04/04/2022	Carlos A. Cayanong	03:34 PM	For initial/signature.
CAV	4-5	MS	7:45	H
C. EMED	04/05/22	OKD	2:43 pm	I
II	04/06/22	V. Morastil	1:57	S

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. appropriate 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 |

Important Reminder !

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.