

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: January 13, 2022

Mission Order No.: Table/Desk Monitoring

1. GENERAL INFORMATION

Name of Establishment:	HOTEL ALEJANDRO						
Address: P. Paterno St., I	Brgy. 28, Tacloban City		Geo Coordinates: 11.241325 N,125003745 E				
Nature of Business: Hote	el and restaurant						
PSIC Code:55 &56	PSIC Code:55 &56 Product: N/A			1:2009			
Operating hours/day:24	Operating days/week:7	Op	erating days/	year:			
Product Lines	Production Rate as Declared in ECC (unit/day)	the	Actual F	Production Rate (unit/day)			
	N/A						
Name of Managing Head:	MR. ROBERTO A. MONTEJO						
Name of PCO:	ROCELA C. ACERDEN-PCO Design	nate					
PCO Accreditation No.:	None		Date of Effectivity:				
Phone/Fax:	0917 142 8376		Email: lanie_salvedia@yahoo.com				
2. PURPOSE OF INSPECTIO	N						
□ Verify accuracy of information renewals, or modified	rmation submitted by the establish	nment p	ertaining to n	ew permit applications,			
New Renewal			New	Renewal			
PMPIN Application	on						
Hazardous Waste							
	Transporter Registration						
Hazardous waste							
	e Air Pollution Control Installation						
Discharge Permit							
Others		_					
Determine complianc	e status with the environmental re	gulation	ns, permit con	nditions, and other			
requirements			,				
☐ Investigate communit	y complaints						
☐ Check status of voluni							
Industrial Ecowat							
	nmental Partnership Program (PEP	P)					
Pollution Adjudica		. ,					
Others	T						
Name of Contact Person	ROCELA C. ACERDEN						
Position / Designation	PCO Designate						

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

invironmental Law		Permits	Date of Issue	Expiry Date
21	ECC1			
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	M-GR-R8-37-00370	NOV. 12, 2019	N/A
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2021-08809-R	10- 25- 2021	07-12-2026
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	15-DP-C-0837-0061	03-09-2015	06-09-2015

RA 92/3 DP NO.	RA 92/3 DP NO. 13-DP-C-063/-C					0001 03-09-2015 06-09-2				
4. Water Supply and Wastewater Gen	eration	in the same of								
A. Water Sources										
Sources of Water Supply	Daily (m³/day)		Annual (m³/yr)		Specify i	f Others				
Surface water (river, lakes, etc.)										
Groundwater deep well		16.733								
Water utilities Local Water District										
Others (specify)										
B. Wastewater Sources										
Water Use / Sources of Wastewater	Consum	ed (m³/c	day)	Gener	rated (m³/da	y) Specify i	f Others			
Process Water										
Domestic Water					16.733					
Cooling Water										
Maintenance										
Storm drain										
Others (specify)										
C. Quality of Abstracted Water										
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy	Metals	Specify i	f Others			
1 (1) 4-10 (n) 2 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1)										

5. Information on Wastewater Pollution	4 4		
A. Does the Establishment have a Wastewater	□ Yes	Transition of	
Treatment Plant?	□ No		
B. What type of WWTP?	Physical Biological Chemical Others		
C. WWTP Detail			
1. Date Installed			
2. Design Capacity			
3. Cost of WWTP			

4. Annual Maintenance	cost (Pil	J/ year /								
5. Location of Discharg	e Point(s)			Receiving Wa					on of Water Body	
Final effluent tank				Cancabato Ba	У		Class			
				V-weir			Othe	cify)		
6. Flow Metering Devi	ce Use No	ne		☐ Flow Met	er					
7. Flow Rate (per bate	ch) Not Det	termined		Influent	Efflue	ent	Others (specify)			
A. Components of	of WWTP									
Primary	Biolo	gical			Chemic	al			Others	
☐ Screening		ctivated S			□ рН	Adjust	ment			
☐ Screening ☐ Primary Treatment	L A	naerobic	Digest	ion	☐ Disi	nfection	n			
☐ Grit Removal	Se	ptic tank	<			Oxidation/Reduction				
Oil/Water Separate	\r	ricking Fi					n/ Coagula			
Equalization Tank				zation Pond	Oth	ers (spe	ecify)			
Others (specify)	The second secon		_	Reactor						
Grease traps				Advanced						
		ation Te	chnolog	SY.						
B. Condition of t										
1. What is the general	condition	of the W	WTP	Properly						
during sampling?					tely maint	ained				
				Poor main	ntenance					
				☐ Others						
2. Is the WWTP under		on or		Yes						
undergoing rehabilitat				No						
3. If the answer is No.		as this be	een							
reported to EMB/LLDA										
4. Which System or un										
construction or being				1						
5. Estimated date of co										
6. Treatment units util	ized to tre	at waste	water	and the second of the second of						
Water Quality Field D	ate									
Sampling Point No. 1										
Sampling Station						Sampling Time:			AM/PM	
Type of Sample										
Result Analysis										
						C	ompliant			
Parameter	Value	Unit	DE	NR Effluent		Yes No		Vo	Remarks	
			St	andards						
Information Summ					/sampling					
Date of Sampling:	10/19/202	21 & 10/2	21/202	1						
Sampling Station Outfall						Sampling 10:33 Time: AM/		2 & 7:33 PM		
Type of Sample	Eff	luent								
Result Analysis										
						(Compliant			
Parameter	arameter Value Unit DENR Efflue		R Effluent	Effluent Yes		No	Remarks			
					dards	rds				
BOD	13.		mg/l	100		1	1		Passed	
Fecal Coliform	<18	3	mg/l	400		1	1		Passed	

Phosphate	<0.66	mg/l	1	٧	Passed
Nitrate	0.58	mg/l	20	٧	Passed

Legal	Compliance Requirements		Complia	ant	Remarks		
Reference			N	N/A			
DAO 2005-10	1. Does the establishment pay the		٧	3	LBF is noy yet paid		
Rule 13.1	required wastewater charge?						
DAO 2005-10	2. Does the establishment have a		٧				
Rule 14.1	Discharge Permit?						
DAO 2005-10	3. Does the establishment pay the		٧				
Rule 14.5	required discharge permit fee?						
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?		٧		DP was expired on June 09,2015		
DAO 2005-10	5. Do the discharge points correspond		٧				
Rule 14.11	to those declared in the discharge permit?						
	6. Is the volume discharged within the	٧					
	allowable volume declared in the discharge permit?						
	7. Is the permit posted in a proper area?	٧					
DAO 2005-10	8. Are the SMRs submitted quarterly		V				
Rule 14.16	and on time?						
DAO 1990-35	9. Are the effluent parameters	V	1				
Section 4-6	compliant with the standards in DENR existing effluent standards?						
DAO 1990-35	10. Does the establishment comply		1	٧			
Section 8	with the additional requirements stated in DAO 1990-35?						
DAO 1990-35 Section 9	11. Are the pollution control facilities properly and continuously operated?	٧					
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?	٧					
Other Requirements	13. Are the copies of water analysis reports available?	٧					
	14. Are the correspondence between the establishment and EMB documented?	٧					
	15. Are the establishment's compliance violations and exceedances documented?	٧					
	16. Are there any pending litigation/PAB cases?	٧					
	17. Are there spill prevention contingency plans?			٧			
	18. Are there spill containment facilities available?			٧			

Other Observations:

- -Office records showed that Hotel Alejandro is granted with a Certificate of Non-Coverage with reference code: CNC-R08-0903-059-510 on March 26,2009.
- -The firm has submitted the 3rd quarter CY 2021 Self-Monitoring Reports thru the EMB Online System.
- -A Wastewater Discharge Permit issued was expired last June 09, 2015.
- -Application for Wastewater Discharge Permit renewal was filed on November 24, 2021 thru the EMB Online system. The application was returned to the proponent and the same was advised to wait for the issuance of Notice of Violation for operating without a valid permit.
- -A Wastewater Treatment Facility was installed utilizing the Advanced Oxidation Technology to treat the wastewater generated. Effluent sampling was conducted for Fecal Coliform, Nitrate, Phosphate and BOD parameters last October 19 and 21, 2021 respectively. Results showed within the DENR Effluent standards.
- -Ms. Maria Lanie S. Gajol is the accredited Pollution Control Officer of the hotel with reference code 2018-RVIII-0136 issued on September 13, 2018. Ms. Gajol has tendered her resignation in 2021. Currently, Ms. Rocela C. Acerden is the designated PCO.
- -Permit to Operate issued is valid until July 25,2026 for the one (1) units 400KW Cummins Brand Standby Genset which serves as standby power source during interruptions. Emission testing for the said facility was conducted on March 3, 2020 by PEASCORP. The average result for NOx is 544 mg/Ncm, and CO is 93 mg/Ncm, which showed within the DENR Emission Standards.

Remarks and Recommendation:

- This Office to issue a Notice of Violation against Hotel Alejandro located at P. Paterno St., Brgy. 28, Tacloban City for operating without a valid Wastewater Discharge Permit in violation to paragraph (c) Section 27 of DAO 2005-10, in relation to Section 28 of the same DAO, and in relation further to Pollution Adjudication Board Resolution No. 01, Series of 2019.
- To submit the 4th quarter 2021 SMR on or before January 15,2022 and provide information as required per module.
- Ms. Rocela C. Acerden to attend 40-hr Basic PCO training and apply for PCO accreditation.

List of Documents Reviewed:

Copy of DP PTO & SMR

Submitted by:

JANET T. POLEA

Approved by:

FOR. MANUEL J. SACEDA, JR.

Recommending Approval:

AYANONG

Chief, WAQMS

Noted by:

REYNALDO B. BARRA, PME.



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 13, 2022

IIS No. : R8-2022-003216

Company Name: HOTEL ALEJANDRO



Subject / Title: Compliance Inspection for Water Quality Management

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)

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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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