

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

	22-006270			
1. GENERAL INFORMATION				
Name of Establishment: CIRI	ACO HOTEL AND COMMERCIAL E	STABLISHMENT		
Address: Brgy. 77 Marasbara	s, Tacloban City	Geo Coordinates:		
Nature of Business: Hotel and	Commercial Establishment	11.20794, 125.0089		
PSIC Code: 55	Product:	Year Established: 2019		
Operating hours/day: NON-OPERATIONAL	Operating days/week: NON-OPERATIONAL	Operating days/year: NON-OPERATIONAL		
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)		
	in the ECC (unit/day)	Total Todasion Nate (and day)		
	the Loc (a.m., aay,			
Name of Managing Head:	MR. CIRIACO L. TAN			
Name of PCO:	ENGR. RAFAEL NIÑO G. NOEL			
PCO Accreditation No.:	-NONE-	Date of Effectivity:		
Phone/Fax:	(0916) 660 7133	Email:		
2. PURPOSE OF INSPECTION				
☐ Verify accuracy of informat	tion submitted by the establishme	nt pertaining to new permit applications,		
renewals, or modification)II			
New Renewal		New Renewal		
New Renewal PMPIN Application		New Renewal		
New RenewalPMPIN ApplicationHazardous Waste ID R	Registration	New Renewal		
New RenewalPMPIN ApplicationHazardous Waste ID IHazardous Waste Tra	Registration nsporter Registration	New Renewal		
New Renewal PMPIN Application Hazardous Waste ID F Hazardous Waste Tra Hazardous waste TSD	Registration nsporter Registration Registration	New Renewal		
New Renewal PMPIN Application Hazardous Waste ID F Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air	Registration nsporter Registration	New Renewal		
New Renewal PMPIN Application Hazardous Waste ID F Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit	Registration nsporter Registration Registration Pollution Control Installation	New Renewal		
New Renewal PMPIN Application Hazardous Waste ID R Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit	Registration nsporter Registration Registration	New Renewal		
New Renewal PMPIN Application Hazardous Waste ID I Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit Others Determine compliance sta	Registration nsporter Registration Registration Pollution Control Installation	New Renewal		
New Renewal PMPIN Application Hazardous Waste ID R Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit Others Determine compliance starequirements	Registration Insporter Registration Registration Pollution Control Installation Installation			
New Renewal PMPIN Application Hazardous Waste ID I Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit Others Determine compliance starequirements Investigate community co	Registration Insporter Registration Registration Pollution Control Installation Registration			
New Renewal PMPIN Application Hazardous Waste ID R Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit Others Determine compliance starequirements Investigate community com Check status of voluntary	Registration Insporter Registration Registration Pollution Control Installation Registration			
New Renewal PMPIN Application Hazardous Waste ID R Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit Others Determine compliance sta requirements Investigate community co Check status of voluntary Industrial Ecowatch	Registration Insporter Registration Registration Pollution Control Installation Itus with the environmental regular Implaints Commitment			
New Renewal PMPIN Application Hazardous Waste ID R Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit Others Determine compliance sta requirements Investigate community co Check status of voluntary Industrial Ecowatch Philippine Environment	Registration nsporter Registration Registration Pollution Control Installation retus with the environmental regular mplaints commitment			
New Renewal PMPIN Application Hazardous Waste ID R Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit Others Determine compliance starequirements Investigate community co Check status of voluntary Industrial Ecowatch Philippine Environment Pollution Adjudication	Registration Insporter Registration Registration Pollution Control Installation Installation Registration Re	ations, permit conditions, and other		
New Renewal PMPIN Application Hazardous Waste ID R Hazardous Waste Tra Hazardous waste TSD Permit to Operate Air Discharge Permit Others Determine compliance starequirements Investigate community co Check status of voluntary Industrial Ecowatch Philippine Environment Pollution Adjudication	Registration nsporter Registration Registration Pollution Control Installation retus with the environmental regular mplaints commitment	ations, permit conditions, and other		

Position / Designation

ENGR. RAFAEL NIÑO G. NOEL

PIC/Designated PCO

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
DD 4500	ECC1	ECC-OL-RO8-2019-0090	05-30-2019	N/A
PD 1586	ECC2			
	DENR Registry ID			
	PCL Compliance Certificate			
RA 6969	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

RA 9275 DP No.						
4. Water Supply and Wastewater Gen	eration					
A. Water Sources						
Sources of Water Supply Daily (m ³)		³ /day)		Annual (m³/day)	Specify if Others	
Surface water (river, lakes, etc.)						
Groundwater						
Water utilities						
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Generated (m³/day)	Specify if Others	
Process Water						
Domestic Water						
Cooling Water						
Maintenance						
Storm drain						
Others (specify)						
C. Quality of Abstracted Wat	er					
	BOD/					
Sources of Water Supply	COD	TSS	AVFP	Heavy Metals	Specify if Others	
		7				
5. Information on Wastewater Polluti	on					
A. Does the Establishment have a Was	tewater	☐ Ye	es			
Treatment Plant?			No			
		□ P	Physical			
		Biological				
B. What type of WWTP?		Chemical				
			Others			
C. WWTP Detail						
1. Date Installed						
2. Design Capacity						
3. Cost of WWTP						
4. Annual Maintenance Cost (Php/year)					
5. Location of Discharge Point(s)		Rece	iving Wa	iter Body	Classification of Water Body	
		UV	-weir		Other (specify)	
6. Flow Metering Device Use		□F	low Mete	er		
7. Flow Rate		Influ	ent	Effluent	Others (specify)	
7. Flow Rate						
A. Components of WWTP						

Primary		Bio	Biological			Chei	mical	Others			
Screening			☐ Activated Sludge				oH Adju	stment			
☐ Primary Trea	atment		☐ Anaerobic Digestion				Disinfed				
☐ Grit Remova			☐ Tricking Filter			☐ Oxidation/Reduction					
☐ Oil/Water Se			Oxidation/Stabilization Po					tion/ Coagulat	ion .		
			☐ Sequencing Batch Reactor					(specify)			
Equalization					1	1	Others	(specify)	-		
Others (spec	city)		Others (s	pecity)							
B. Con	dition of t	he WW	TP								
1. What is the g	general cor	dition o	of the WW	TP Pro	perly m	aintai	ined				
during sampling					dequate	ely ma	intaine	d			
					Poor maintenance Others						
				□ Oth							
2. Is the WWTP	under cor	etructio	on or unde								
	under cor	istructio	on or unde	No No							
rehabilitation?			.1.1.1								
3. If the answer		YES, ha	is this beer	1							
reported to EM											
4. Which Syster		are und	er constru	ction							
or being modifi	ed?				11 11 11 11 11 11						
5. Estimated da	te of com	oletion									
6. Treatment u			at wastewa	ater							
Water Quality	Field Date										
Sampling Point	No. 1										
Sampling Statio	on					Sam	pling Ti	me:			
Type of Sample	9										
Result Analysis											
,			T	DENR Effluen	t	Com	pliant				
Parameter	Valu	Ie.	Unit	Standards	•	Yes	pilatie	No	Remarks		
- drameter	Vale		Oilit	Standards		163		140	Kemarks		
	_			-	-						
III. SUMMARY	OF FINDIN	GS									
Legal	Complia	nce Rec	quirement		Comp	liant		Remarks			
Reference	Compila	nee nee	quir ciricire.	•	Y	N	T				
	1 11	h a 1	la li ale escri	and a transfer		IN	N/A				
DAO 2005-10				submitted two							
Rule 14.1	notarize		oies of	accomplished			1				
	applicati							Land and the same			
DAO 2005-10	2. Has	the e	establishm	ent submitted							
Rule 14.2	Sewer a	and Dra	ainage Pla	an Drawing of				1 5 A			
		standard size			1						
	sheet and in accordance with go										
	engineering practice?				+						
	3. Has the establishment submitted wa										
quality analysis of abstracted water				cted water and			1				
							1				
	the appr	opriate					1				
	the appr	opriate		ent submitted							
	the appr	opriate the e	establishm				J				
	the appr 4. Has Pollution	opriate the e	establishme Prevention	ent submitted			J				
	the appr 4. Has Pollution Manager	opriate the e F nent Sy	establishme Prevention estem Plan	ent submitted /Environmental or Program?			J				
	the appr 4. Has Pollution Manager	the e ment Sy ne estab	establishme Prevention estem Plan	ent submitted /Environmental or Program? submitted copy			J				

DAO 2005-10 Rule 14.6	Coverage? 6. Does the establishment have a DENR ID Number as hazardous waste generator, as applicable?			
DAO 2005-10 Rule 14.6			,	
DAO 2005-10 Rule 14.6			1	
DAO 2005-10 Rule 14.6	7. Has the estabishment designated or appointed a PCO?		1	
Rule 14.6	8. Does the establishment use its effluent		1	(If yes, proceed to succeeding items)
	for Agricultural Purposes?			
	a. Has the establishment submitted			
	certified true copy of land ownership or			
	notarized copy of agreement between			
Dec .	the owner of the land where the effluent			
	is to be applied and the			
	discharger/permittee?			
	b. Has the establishment submitted proof			
	that wastewater to be used for land			
	application does not contain toxic or			
	substances (as defined in RA 6969)?			
	c. Does the establishment's wastewater			
	applied for agricultural purposes directly			
	or indirectly seep or drain into			
	groundwater or nearby surface waters			
	which will affect the quality of such			
	ground and/or surface water?			
	d. Has the establishment submitted a			
	Certification from the Department of			
	Agriculture (DA) stating that the quantity,			
	quality and distribution methodology of			
	application are suited for agricultural			
	purposes?			
	e. Does the establishment use land	1		
	application only during periods of low			
	surface water flow to enhance loading			
	limits compliance?			
	f. Has the establishment submitted			
	baseline groundwater quality data and			
	self-monitoring report within the			
	discharge areas, and installed at least one			
	groundwater monitoring well which shall			
	be drilled in each dominant direction of			
	groundwater movement?			
- 12 19	g. Has the establishment submitted an			
74, 14	emergency plan – which shall respond to			
	emergencies that can prevent or			
	minimize damage to equipment, land,			
-	groundwater, etc., and/or public health?			
	h. Does the plan highlight the design			
	considerations, systems operation,			
	treatment/monitoring of soil, crops,			
	effluent and groundwater before/after			
	irrigation? Such requirements shall be in			
	addition to Section 14.2.			

Other Observations:

- The project proponent was issued an Environmental Compliance Certificate No. ECC-OL-RO8-2019-0090 last May 30, 2019, for the proposed Ciriaco Hotel and Commercial Establishment.
- 2. No on-going construction activities upon inspection due to budget shortage and mobilization issue of their supply of construction materials coming from Bicol Region as per PIC.
- According to Engr. Rafael Niño G. Noel Project in Charge of Verzontal Builders Inc. (General Contractor) and the designated Pollution Control Officer as well, the revised target date of completion is on the 4th Quarter of 2022. To date, the project is approximately 49% accomplished.
- 4. An ECC Billboard was installed at the entrance of the project.
- 5. The establishment was issued with a Notice of Violation released last September 14, 2021.

Remarks and Recommendation:

- The proponent was advised to settle pending case.
- 2. A Discharge Permit all other environmental permits shall be secured from this Office prior to the operation of Ciriaco Hotel and Commercial Establishment.
- 3. The designated PCO to undergo training and apply for accreditation.

List of Documents Reviewed:

Environmental Compliance Certificate

Submitted by:

JOSEPH R. AURE/SHARMAINE I. SILVEZA Soucce Emission Monitoring Specialist/EMS I Recommending Approval:

OIC-Regional Director

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA JR. OIC-Chief, EMED Noted by:



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 : March 07, 2022

: R8-2022-007655

Company Name: CIRIACO HOTEL AND COMMERCIAL

ESTABLISHMENT

Subject / Title: WS - Ciriaco Hotel and Commercial Establishment 77 Marasbaras Tacloban City

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.

IIS No.

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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Joseph R. Aure	03/07/2022	Vincent Philip A. Morastil	06:28 AM	For comments/recommendations.
Vincent Philip A. Morastil	03/08/2022	Joseph R. Aure	08:08 AM	For appropriate action.
Joseph R. Aure	03/08/2022	Carlos A. Cayanong	08:14 AM	For initial/signature.
ch	3-8	ms	634	#
CEMED	03 1081 22	680		1
RD	MAR 1 5 202	22 EMED	10:45~	Noted Gignel

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

K - Pls. release/file

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

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

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