



## COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION  
(TABLE MONITORING)

Report Control Number: \_\_\_\_\_

Date of Inspection: March 8, 2022

Mission Order No.: \_\_\_\_\_

**1. GENERAL INFORMATION**Name of Establishment: **VMB REALTY, INCORPORATED / AVENUE HOTEL**

Address: Brgy. 78, Marasbaras, Taloban ity

Geo Coordinates:

Nature of Business: Hotel

PSIC Code: 55

Product:

Year Established: 2019

Operating hours/day:  
24 hoursOperating days/week:  
7 daysOperating days/year:  
365 days

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	MR. JUANITO E. RENOMERON	
Name of PCO:	MS. NILA PEQUE	
PCO Accreditation No.:	2020-RVIII-0095	Date of Effectivity: September 28, 2020
Phone/Fax:	839-6949	Email:

**2. PURPOSE OF INSPECTION**

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

New Renewal

New

Renewal

PMPIN Application

☐☐

Hazardous Waste ID Registration

☐☐

Hazardous Waste Transporter Registration

☐☐

Hazardous waste TSD Registration

☐☐

Permit to Operate Air Pollution Control Installation

☐☐

Discharge Permit

☐☐

Others \_\_\_\_\_

☐☐☐☐

- ☒ Determine compliance status with the environmental regulations, permit conditions, and other requirements

- ☐ Investigate community complaints

- ☐ Check status of voluntary commitment

Industrial Ecowatch

Philippine Environmental Partnership Program (PEPP)

Pollution Adjudication Board (PAB)

Others \_\_\_\_\_

- ☐ Others \_\_\_\_\_

Name of Contact Person	MS. NILA PEQUE
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-R8-37-021358	09-10-2021	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	POA-2019-E-0837-0129	05-06-2019	05-06-2024
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-RO8-21-03790	06-25-2021	06-25-2022

4. Water Supply and Wastewater Generation						
A. Water Sources						
Sources of Water Supply	Daily (m³/day)		Annual (m³/day)		Specify if Others	
Surface water (river, lakes, etc.)						
Groundwater (Deep Well)						
Water utilities (Local Water District)	3.86					
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consumed (m³/day)		Generated (m³/day)		Specify if Others	
Process Water						
Domestic Water	2.0		2.0			
Cooling Water						
Maintenance (cleaning, washings)	1.0		1.0			
Storm drain						
Other Activities	0.86		0.86			
C. Quality of Abstracted Water						
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals		Specify if Others

5. Information on Wastewater Pollution	
A. Does the Establishment have a Wastewater Treatment Plant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. What type of WWTP?	<input type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> 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)		Receiving Water Body	Classification of Water Body
- Septic Tank		N/A	
		<input type="checkbox"/> V-weir	Other (specify)
6. Flow Metering Device Use		<input type="checkbox"/> Flow Meter	
7. Flow Rate		Influent	Effluent
			Zero Discharge
A. Components of WWTP			
Primary	Biological	Chemical	Others
<input type="checkbox"/> Screening	<input type="checkbox"/> Activated Sludge	<input type="checkbox"/> pH Adjustment	
<input 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				Sampling Time:	AM/PM	
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Water Quality Field Date			
Sampling Point No. 2			
Sampling Station			
		Sampling Time:	AM/PM
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			Sampling Time:		AM/PM	
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?	√			Discharge Permit No. RO8-21-03790
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?	√			Discharge Permit valid until June 25, 2022
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?	√			SMR for the 4 <sup>th</sup> quarter of CY 2021 was submitted on January 7, 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?			✓	
	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:

1. VMB Realty, Inc./Avenue Hotel, located in Brgy. 78, Marasbaras, Tacloban City was issued with CNC-OL-RO8-2019-03-00307 on March 13, 2019 by this Office.
2. It is operating with Discharge Permit No. RO8-21-03790 issued on June 25, 2021 and valid until June 25, 2022.
3. Ms. Nila Peque is the Accredited Pollution Control Officer of the establishment with Certificate of Accreditation No. 2020-RVIII-0095 issued on September 28, 2020.
4. The company was issued with DENR Registration ID No. OL-GR-R8-37-021358 as hazardous waste generator on September 10, 2021.
5. Self Monitoring Report (SMR) for the 4<sup>th</sup> quarter or CY 2021 was submitted on January 7, 2022.

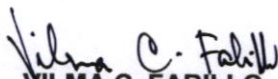
#### Remarks and Recommendation:

Continue your compliance with the Rules and Regulations of Republic Act No. 9275 (The Philippine Clean Water Act of 2004) and all the conditions stipulated in the Discharge Permit issued by this Office.

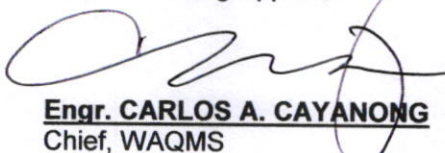
#### List of Documents Reviewed:

Discharge Permit and SMR

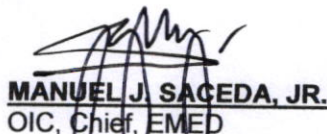
Submitted by:

  
**VILMA C. FABILLO**  
Senior EMS

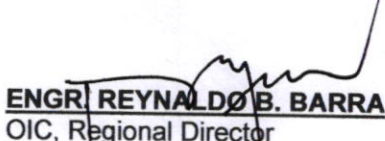
Recommending Approval:

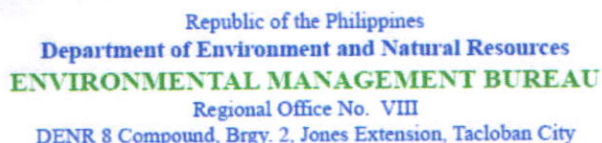
  
**Engr. CARLOS A. CAYANONG**  
Chief, WAQMS

Approved by:

  
**MANUEL J. SAGEDA, JR.**  
OIC, Chief, EMED

Noted by:

  
**ENGR. REYNALDO B. BARRA**  
OIC, Regional Director



**Company Name :** ENVIRONMENTAL MANAGEMENT BUREAU -  
REGION VIII ( EASTERN VISAYAS )



**Subject / Title:** VMB REALTY, INCORPORATED/AVENUE HOTEL, BRGY. 78, 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,

[illegible]

**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.*