



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



Department: 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: VISMIN GV HOTEL INC		
Address: Brgy. Songco, Borongan City, Eastern Samar		Geo Coordinates: 11.616805, 125.435784
Nature of Business: Hotel		
PSIC Code: 55	Product: Accommodation	Year Established: 2008
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)
N/A	N/A	N/A
Name of Managing Head:		Joseph Carlo Gochangco
Name of PCO:		Diomax Apura
PCO Accreditation No.:	2020-RVIII-0027	Date of Effectivity: 01/23/20-01/23/23
Phone/Fax:	09159114360/09974219914	Email: arupaxamoid@gmail.com

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	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☒ 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 **Compliance Table Monitoring for Water**

Name of Contact Person: **Diomax Apura**Position / Designation : **PCO**

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	CNC-OL-RO8-2019—04-0045	4/5/2019	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	GR-R8-26-0011	12/15/2016	
	PCL Compliance Certificate			
	CCO Registry	N/A		
	Permit to Transport			
RA 8749	POA No.	POA-2020-E-0826-0143	05/21/20	06/20/25
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-RO8-21-08035	12/07/21	12/07/22

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m ³ /day)	Annual (m ³ /day)	Specify if Others
Surface water (river, lakes, etc.)	No data presented		
Groundwater	1.24	452.6	
Water utilities			
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m ³ /day)	Generated (m ³ /day)	Specify if Others
Process Water			
Domestic Water	No data presented		
Cooling Water	1.2	1.2	
Maintenance			
Storm drain			
Others (specify)			

C. Quality of Abstracted Water (not conducted)

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	No data was provided
2. Design Capacity	No data was provided
3. Cost of WWTP	No data was provided

4. Annual Maintenance Cost (Php/year)	No data was provided		
5. Location of Discharge Point(s)	Receiving Water Body		Classification of Water Body
	<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 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) <u>SEPTIC TANK</u>		
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 (Not conducted)						
Sampling Station			Sampling Time:		AM/PM	
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant Yes No		Remarks

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	
no data provided						

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	
No data provided						

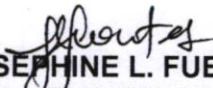
III. SUMMARY OF FINDINGS

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?	/			
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?	/			

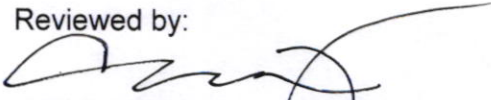
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?			/	
Other Requirements	13. Are the copies of water analysis reports available?		/		
	14. Are the correspondence between the establishment and EMB documented?		/		
	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:
<ul style="list-style-type: none">➤ The evaluation of its environmental compliance is done through table monitoring.➤ With valid Discharge Permit with Reference No. DP-RO8-21-08035 issued on 12/07/2021, valid until Dec. 7, 2022.➤ With valid Permit to Operate with Reference No. POA-2020-E-0826-0143 issued on May 21, 2020, valid up to June 27, 2025.➤ With accredited PCO.➤ With DENR ID Registration ID with Ref. no. GR-R8-36-000011.
Remarks and Recommendation:
<ul style="list-style-type: none">➤ To continue compliance to RA 8749 "The Philippine Clean Air Act of 1999" and other Environmental Laws.
List of Documents Reviewed:
DP/ CNC

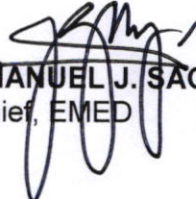
Submitted by:


JOSEPHINE L. FUENTES
Senior EMS/OIC-Head, PEMU ES

Reviewed by:


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

Approved by:


FOR. MANUEL J. SACEDA, JR.
OIC-Chief, EMED

Noted by:

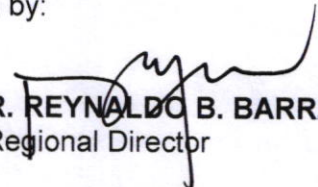
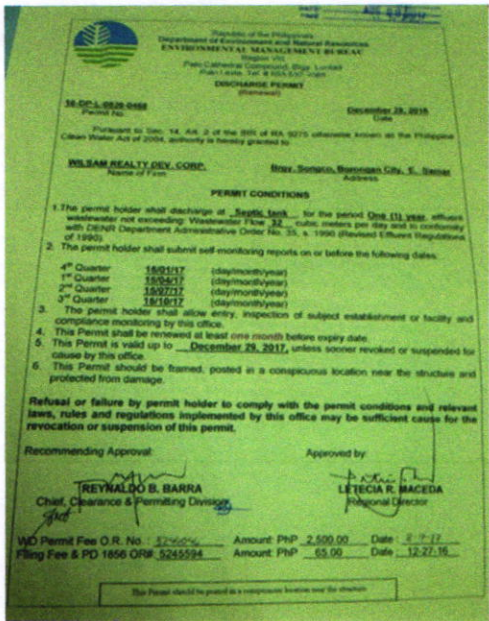
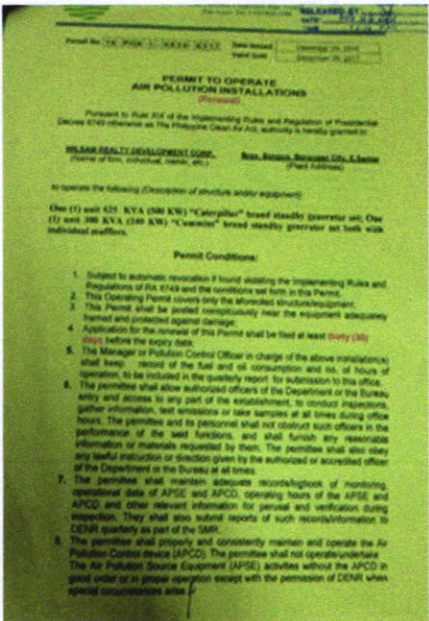

ENGR. REYNALDO B. BARRA
OIC-Regional Director

PHOTO DOCUMENTATION:



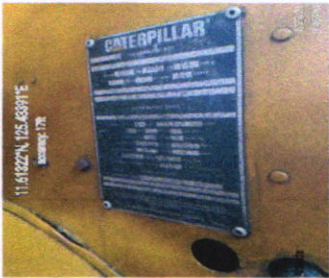
Expired Wastewater Discharge Permit



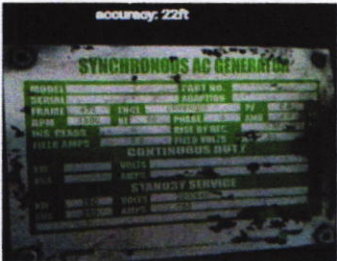
Expired PTO for 2 Generator Sets



1 unit 625KVA(500KW) "Caterpillar"



1 unit 300KVA(260KW) "Unidentified"



Uptown Mall



Grill Shop with swimming pool



Hotel Dona Vicenta



Administrative Office/Building



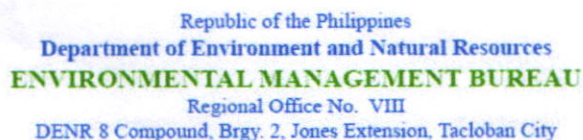
Septic tank infront of Uptown Mall



Septic tank for the Admin. Buidling



Septic tank at the side of the mall



Doc. Date : April 03, 2022
IIS No. : R8-2022-009889

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



TO: All Officials/Personnel Concerned:

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For strict compliance.

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|--|------------------------------------|-----------------------------------|----------------------------|
| 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 |

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