



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/Desk Monitoring****1. GENERAL INFORMATION**

Name of Establishment: Vismin GV Hotel Tacloban		
Address: Avenida Veteranos St. Brgy. 47, Tacloban City, Leyte		Geo Coordinates: 11.23927, 125.0012663
Nature of Business: Hotel		
PSIC Code: 55	Product: N/A	Year Established: 2007
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	
Name of Managing Head:	JOSEPH CARLO GOCHANGCO	
Name of PCO:	Diomax C. Apura	
PCO Accreditation No.:	2019-RVIII-0145	Date of Effectivity: Oct. 29, 2019
Phone/Fax:	09096581534	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	<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"/>
_____ 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 _____

Name of Contact Person	Diomax C. Apura
Position / Designation	PCO

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	CNC	CNC-OL-RO8-2019-03-00294	3-13-2019	
	ECC2			
	ECC3			
RA 6969		GR-R8-37-00088	12-15-2016	
	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	POA-2020-E-0837-0138	5-21-2020	6-20-2025
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-08033	12-07-2021	12-07-2022

4. Water Supply and Wastewater Generation						
A. Water Sources						
Sources of Water Supply	Daily (m³/day)	Annual (m³/yr)	Specify if Others			
Surface water (river, lakes, etc.)						
Groundwater						
Water utilities	10					
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consumed (m³/day)	Generated (m³/day)	Specify if Others			
Process Water						
Domestic Water	6	6				
Cooling Water						
Maintenance	4	4				
Storm drain						
Others (specify) washing, cleaning						
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	November 2007
2. Design Capacity	15 m³/day
3. Cost of WWTP	755,000
4. Annual Maintenance Cost (Php/year)	

5. Location of Discharge Point(s)		Receiving Water Body		Classification of Water Body	
Septic Tank		None		None	
		V-weir		Other (specify)	
6. Flow Metering Device Use None		<input type="checkbox"/> Flow Meter			
7. Flow Rate		Influent	Effluent	Others (specify)	
			No Discharge		
A. Components of WWTP					
Primary		Biological		Chemical	
<input type="checkbox"/> Screening <input checked="" type="checkbox"/> Primary Treatment <input type="checkbox"/> Grit Removal <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> Equalization Tank <input type="checkbox"/> Others (specify)		<input type="checkbox"/> Activated Sludge <input checked="" type="checkbox"/> Anaerobic Digestion Septic tank <input type="checkbox"/> Tricking Filter <input type="checkbox"/> Oxidation/Stabilization Pond <input type="checkbox"/> Sequencing Batch Reactor <input type="checkbox"/> Others (specify)		<input type="checkbox"/> pH Adjustment <input type="checkbox"/> Disinfection <input type="checkbox"/> Oxidation/Reduction <input type="checkbox"/> Flocculation/ Coagulation <input type="checkbox"/> Others (specify)	
B. Condition of the WWTP					
1. What is the general condition of the WWTP during sampling?		<input 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	
				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?			/	No LBF computation
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?	/			Paid on 11/16/2021 with OR No. 1947823
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?	/			DP is valid until Dec. 7, 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?	/			
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?			/	No effluent sampling
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:

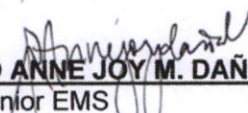
- The establishment is issued with a valid discharge permit with permit number: DP-R08-21-08033 valid until December 7, 2022.
- 4th Quarter 2021 SMR was submitted online on January 13, 2022.
- Accredited PCO is Mr. Diomax Apura with accreditation number: 2019-RVIII-0145. Accreditation date was on October 29, 2019.
- Indicated discharge permit number in Module 1: General Information is not updated. Recorded wastewater generation I Module 3: RA 9275 exceeds the maximum wastewater generation indicated in the discharge permit.
- Also, indicated in Module 4: RA 8749 are process equipment that are not considered as air pollution sources.

Remarks and Recommendation:

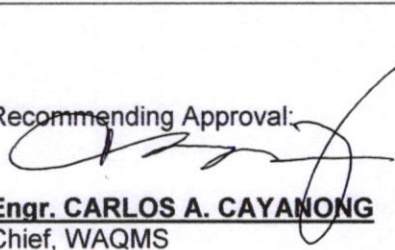
- To continue compliance to regular and on-time submission of SMR online. To ensure that comments/recommendations are properly reflected on the succeeding submissions.
- Notice of Deficiency was sent through SMR online platform.

List of Documents Reviewed:

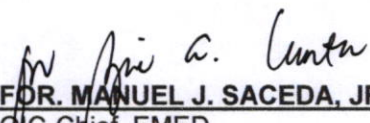
Submitted by:


JO ANNE JOY M. DAÑAL-VILLERO
Senior EMS

Recommending Approval:

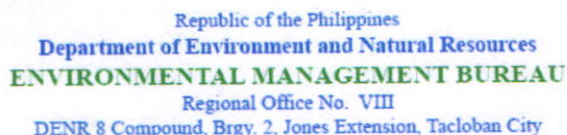

Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME.
OIC-Regional Director



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