



## COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:

Date of Inspection: January 18, 2022

Mission Order No.: Table Monitoring

## 1. GENERAL INFORMATION

Name of Establishment: <b>HOTEL ESTRELLA</b>		
Address: <b>Real St., Tacloban City</b>		Geo Coordinates: <b>11.2368139 125.0008338</b>
Nature of Business: <b>Hotel and Restaurant</b>		
PSIC Code: <b>55, 56</b>	Product:	Year Established: <b>2016</b>
Operating hours/day: <b>24</b>	Operating days/week: <b>7</b>	Operating days/year: <b>365</b>

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
<b>None</b>	<b>None</b>	<b>None</b>
Name of Managing Head:	<b>Julmar Raandaan</b>	
Name of PCO:	<b>Godofredo P. Laurito</b>	
PCO Accreditation No.:	<b>2016-RVIII-0100</b>	Date of Effectivity:
Phone/Fax:	<b>09158475347</b>	Email:

## 2. PURPOSE OF INSPECTION

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

	New	Renewal
<input type="checkbox"/> New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<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	<b>Julmar Raandaan</b>
Position / Designation	<b>Manager</b>



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	GR-R8-37-00116	Apr. 5, 2017	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	17-DP-F-0837-0276	Jun. 21, 2017	Jun. 21, 2018

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m <sup>3</sup> /day)	Annual (m <sup>3</sup> /day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater			
Water utilities			
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m <sup>3</sup> /day)	Generated (m <sup>3</sup> /day)	Specify if Others
Process Water			
Domestic Water			
Cooling Water			
Maintenance			
Storm drain			
Others (Washing and 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?

☒ Yes  
☐ No

B. What type of WWTP?

☐ Physical  
☒ Biological  
☐ Chemical  
☐ Others

C. WWTP Detail

1. Date Installed	2016
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	Cancabato Bay	SC
	<input type="checkbox"/> V-weir	Other (specify)
6. Flow Metering Device Use	<input type="checkbox"/> Flow Meter	<u>none</u>
7. Flow Rate	Influent	Effluent
A. Components of WWTP		
Primary	Biological	Chemical
<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 <b>Septic Tank</b>	<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:		
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: <i>No sampling conducted</i>			
Sampling Station		Sampling Time:	
Type of Sample			
Result Analysis			



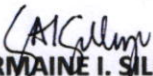
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

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?		/		
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?		/		Permit has expired on June 21, 2018. But application for renewal is on-process.
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?	/			

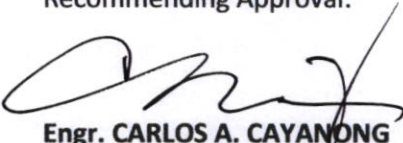
16. Are there any pending litigation/PAB cases?		/		
17. Are there spill prevention contingency plans?			/	
18. Are there spill containment facilities available?			/	

<p><b>Other Observations:</b></p> <ol style="list-style-type: none"> <li>1. The establishment was issued with discharge permit with permit number: 17-DP-F-0837-0276 but said permit has expired on June 21, 2018. However, the firm has applied for Grace Period through submission of Compliance Action Plan which was approved on December 28, 2019.</li> <li>2. As to date, the establishment is on the process of procuring systems for wastewater treatment and is currently outsourcing contractors for the matter.</li> <li>3. Renewal of the discharge permit was submitted online on July 22, 2019, and is currently on-process.</li> <li>4. A Notice of Violation has been previously issued to the establishment for operating with expired permit on September 17, 2021. Accordingly, a PAB Order for payment of penalty was issued on January 25, 2022. The proponent claims that they were unable to process renewal of permits since they have been greatly affected by the pandemic.</li> </ol>
<p><b>Remarks and Recommendation:</b></p> <ol style="list-style-type: none"> <li>1. For proponent to settle pending PAB case by payment of penalty and to facilitate renewal of the expired Discharge Permit.</li> </ol>
<p><b>List of Documents Reviewed:</b></p>

Submitted by:

  
**SHARMAINE I. SILLEZA**  
 EMS I

Recommending Approval:

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

Approval:

  
**FOR. MANUEL J. SACEDA, JR.**  
 OIC Chief, BMED

Noted:

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





DISPOSITION FORM

Doc. Date : February 09, 2022

IIS No. : R8-2022-005944

Company Name : HOTEL ESTRELLA



Subject / Title: Hotel Estrella - Water Monitoring (Desk)

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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Sharmaine I. Silleza	02/09/2022	Carlos A. Cayanong	02:57 PM	For initial/signature.
<i>MS</i>	<i>2-9</i>	<i>MS</i>		<i>#</i>
<i>W. DELA CRUZ</i>	<i>02/10/22</i>	<i>S. SILEZA</i>		<i>For revision of signatures please</i>
<i>C. EMED</i>	<i>02/11/22</i>	<i>GRD</i>		<i>1</i>

Use code for comment/instruction and desired action:

- A - For information / guidance / reference

E - Pls. appropriate action

I - For initial/signature
- B - For comments / recommendations

F - Pls. immediate investigation

J - For study/evaluation
- C - Pls. take up with me

G - Pls. Attach supporting papers

K - Pls. release/file
- D - Pls. draft answer memo

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