



CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION
COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

Report Control Number: HWG - 26 DESK MONITORING
Date of Inspection: February 14, 2022

1. GENERAL INFORMATION

Name of Establishment:	VISMIN GV HOTEL, INC./GV HOTEL NAVAL	
Address:	P. Inocentes St., Naval, Biliran	Geo Coordinates: 11.562733, 124.3951159
Nature of Business:	HOTEL	
PSIC Code: 55102	Product: accommodation	Year Established: January 08, 2013
Operating Hours/day: 24	Operating days/week: 7 days	Operating days/year: 365

Product Lines	Production Rate as declared in the ECC (unit/day)	Actual Production Rate (Unit / day)
Name of Managing Head:	Archhie Costillas	
Name of PCO:	DIOMAX C. APURA	
PCO Accreditation:	2019-RVIII-0145	Date of Effectivity: Oct. 29, 2019 - Oct. 29, 2022
Phone Fax:	0997-4219914	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
PMPIN Application		
Hazardous Waste ID Registartion		
hazardous Waste Transporter Registration		
Hazardous Waste TSD Registration		
Permit to Operate Air Pollution Control Installation		
Discharge Permit		
Others		
Determine compliance status with 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 : Hazardous Waste Generator Monitoring		
Name of Contact Person	DIOMAX C. APURA	
Position / Designation	PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1			
	ECC 2			
	ECC 3			
RA 6969	DENR ID	GR-R8-37-00087	December 15, 2016	
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	POA-2020-E-0876-0136	May 21, 2020	June 27, 2025
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-21-08036	December 07, 2021	December 07, 2022

MODULE HWMO5:COMPLIANCE INSPECTION CHECKLIST FOR HAZARDOUS WASTE GENERATORS

I. GENERAL HAZWASTE GENERATOR INFORMATION*

* To be accomplished prior to site inspection

Legal Reference Revised DAO 2013-22	Compliance Requirement	Compliant?			Remarks
		Y	N	N/A	
II. REGISTRATION / PERMIT REQUIREMENTS					
Chapter 3.3	Is the establishment registered with EMB-DENR as a Hazardous Waste Generator? DENR ID No. : _____ Category: Large _____ Small _____	/			
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)? Name of PCO: _____ PCO Accreditation No.: _____	/			Category A DIOMAX C. APURA as PCO with accreditation no. 2019-RVIII-0145, dated, October 29, 2019
Chapter 3.3(b)	Is the establishment registered online?	/			
Chapter 3.3(c)	Does the establishment have a permit to construct or operate hazardous waste TSD premise? (If yes, accomplish Compliance Inspection Checklist for TSD facilities)				/
	Has the establishment submitted the Hazardous Waste Management Module of the SMR?				4th qrtr SMR submitted online on Jan. 13, 2022
Chapter 3.3	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)	/			module 2 of SMR

III HAZARDOUS WASTE MANAGEMENT (Chapter 3.5)

III. HAZARDOUS WASTE MANAGEMENT (Chapter 3.3)				
Chapter 3.3 (d)	Does the establishment comply with the Hazardous Waste Storage and Transport Requirements?		/	no transport of hazardous waste conducted as to date
Chapter 3.3 (f)	Does the establishment comply with the Hazardous Waste Storage Transport Manifest System?		/	
Chapter 3.3 (h)	Does the establishment communicate the hazards posed by improper handling, storage, transport and use of hazardous wastes and their containers to employees?	/		

III-A. Storage Requirements

Chapter 6.1.1	Are the establishment's storage facilities:			N / A	
Chapter 6.1.1 (a)	Accessible in cases of emergency and for purposes of inspection and monitoring?	/			
Chapter 6.1.1 (b)	Enclosed but adequately ventilated?	/			
Chapter 6.1.1(c)	Equipped with floors that are impermeable to liquids and resistant to attack by chemicals not slippery, and constructed to retain spillages?	/			
Chapter 6.1.1 (e)	Equipped with proper waste segregation according to chemical properties and waste type?	/			
Chapter 6.1.1 (f)	Proper drum handling and storage:			N / A	
Chapter 6.1.1 (g)	Are drums in upright position and stacked not more than two drums high?	/			
	Are drums placed on pallets that allow passage of water and circulation of air?	/			
	Are drums leak free?	/			
	Are filled drums not stored on their side?	/			
	Are drums stored horizontally on racks provided with support for the entire length of the drum?	/			
	Are drums that are stored with materials that permeate polyethylene provided with adequate ventilation?	/			
Chapter 6.1.1 (g)	Are adequate safety precautions observed at all times when handling filled drums?	/			
	Is the establishment equipped with full emergency response equipment?	/			provided with fire extinguishers
Chapter 6.1.2	Does the establishment maintain maximum number of year for accumulation / storage of hazardous waste? (Not more than 1 year for large generators, and three years for small generators)	/			

III-B. Packaging Requirements

Chapter 6.1.3	Does the establishment use appropriate types of containers for each type of wastes?	/			
	Does the establishment use polyethylene drums for acids and bases?			/	
	Does the establishment use metal drums for flammable, solvents and paints?	/			Used Oil
	Does the establishment use fiber drums for granular materials?			/	
Chapter 6.4	Does the establishment follow proper packaging requirements?	/			
Chapter 6.4.1	Are vessels, containers, tanks and containment buildings used for storage of hazardous wastes:			N / A	
Chapter 6.4.1 (a)	In good condition without leaks or damage?	/			
Chapter 6.4.1 (b)	Made from materials suitable for the characteristics of the wastes to be stored?	/			
Chapter 6.4.1 (c)	Equipped with a strong lid or cap to prevent spillage during transport?	/			
Chapter 6.4.1	Does the establishment follow and implement proper packaging procedures?	/			

III-C. Labelling Requirements

Chapter 6.2.1 (a)	Are the labels within the required minimum size (20cm x 30cm) or readable five (5) meters from the vehicle?	/			
Chapter 6.2.1 (b)	Are the color of the label (yellow for background and black for letters) conspicuously marked in paint or other permanent form of marking?	/			
Chapter 6.2.1 ©	Are the materials of the labels scratch proof and resistant to tampering and weathering?	/			
Chapter 6.2.2	Are the labels attached to the side of the vessel to the side of the vessel, container, or tank?	/			
Chapter 6.2.1 (e)	Are the labels accompanied by a placard corresponding to the characteristics of wastes contained in the vessel, container, tank, or containment building?	/			
Chapter 6.3.1 (a)	Are placards within the minimum size (25cm x 25cm) for vessels, containers, and tanks or readable from five (5) meters afar?	/			
Chapter 6.3.1 (b)	Are placards for waste transporting vehicles, readable from 10 meters?	/			
Chapter 6.3.1 (c)	Are the placards square and rotated 45 degrees to form a diamond?	/			
Chapter 6.3.1 (d)	Do the placards have a parallel line on each of the four sides drawn to form an inner diamond 95% of the outer diamond?	/			
Chapter 6.3.1 (e)	Do the colors of the placard follow the colors specified according to the class of hazardous waste?	/			
Chapter 6.3.2	Are the placards attached to the side of the vessel, container, or tank?	/			

III-D. Waste Transport / Treatment Requirements

Chapter 3.5(3)	Does the establishment ensure that transporters and treaters hired are duly accredited by DENR?	/		no transport of hazardous waste conducted as to date
Chapter 3.5(4)	Does the establishment comply with online hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal?		/	
Chapter 3.5(5)	Does the establishment ensure that treatment / disposal is completed?		/	

IV. EMERGENCY CONTINGENCY REQUIREMENTS

Chapter 3.3(g) / Chapter 8	Has the establishment submitted an Emergency Contingency Plan to EMB?	/		
Chapter 3.3(g) / Chapter 8	Does the Emergency Contingency Plan include:		N / A	
Chapter 8.2.1	Emergency Response Organizational Structure (including member of the organization and their responsibilities)?	/		
Chapter 8.2.2	List of potential emergency scenarios?	/		fire, earthquake
Chapter 8.2.3	Specific procedure for responding to spills or chemical releases?	/		
Chapter 8.2.4	Schedule and conduct of drills?	/		annual
Chapter 8.3	Training on Emergency Response Organizations	/		
Chapter 8.4	Does the establishment have records of all response activities?	/		
	Does the establishment submit Incident Reports to DENR?		/	no incident reported to office

Chapter 8.5	Does the establishment update the Contingency Program based on changes in process operations, use of new chemicals and / or generation of new hazardous waste, change in emergency response organizational structure, actual release of chemicals, and / or significant change in response procedure?	/			
Chapter 3.5(2)	Does the establishment have a Spill Response Plan that includes:		N / A		
	Immediate reporting to EMB-DENR?	/		no incident yet	
	Securing / containing of the affected area?	/			
	Cleaning up of spilled or leaked hazardous waste?	/			

V. PERSONEL TRAINING REQUIREMENTS

Chapter 9	Does the establishment train staff and personnel on:		N / A		
Chapter 9(a)	Hazardous Waste Management?	/			
Chapter 9(b)	Contingency Plan?	/			
Chapter 9(c)	Compliance Monitoring Procedures?	/			
Chapter 7.1	Does the establishment use a manifest form from the EMB Regional Office having jurisdiction over it?		/	no transport of hazardous waste conducted as to date	
	Does the establishment complete in duplicate required portions for waste generators?		/		
	Does the establishment give a copy of the Spill Response Plan and the 2nd to 6th copies of the manifest to the recognized waste transporter?		/		
	Does the establishment retain and store 1st copy of the manifest 24 months from the date of receipt of the copy of the manifest by the Regional Office having jurisdiction over the location of the waste generator?		/		
	Does the generator confirm the designated water treater's acceptance of the hazardous waste by receiving the 4th copy of the manifest from the designated waste treater?		/		

VI. HAZARDOUS WASTE MANIFEST SYSTEM

Chapter 7.1	Does the generator confirm the designated waste treater's completion of recycling, reprocessing, treatment or disposal of the hazardous waste by receiving a certificate of completion issued by the designated water treater with a photocopy of the 6th copy of the manifest attached?		/	no transport of hazardous waste conducted as to date
	Hazardous Waste Record (Online)	/		
	Has the generator paid the corresponding fees upon receipt of notification via email (get copy)	/		
	Does the generator have the copy of Notice of Acceptance from the EMB-RO notifying the approval of their application?	/		

Other Observations:

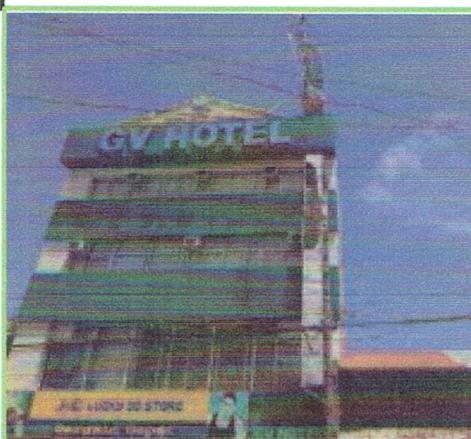
- The establishment is operational as per submitted SMR dated January 12, 2022.
 - Has a valid PTO until June 27, 2025 for one (1) unit 32KW "KOMATSU" standby generator set.
 - The establishment has a valid Discharge Permit until December 7, 2022.
 - The existing DENR ID registration as hazardous waste generator of this establishment is for updating.
 - No off-site transport of hazardous waste conducted for the year 2021.

Remarks and Recommendations:

- To update the DENR ID Registration to online version.
 - Continuous and strict compliance to RA 6969 and other DENR-EMB Environmental Laws.

List of Documents Reviewed:

SMR DENR ID
DP
PTO



 <p>Michigan Department of Environment, Great Lakes and Energy ENVIRONMENTAL MANAGEMENT BUREAU</p> <p>Michigan Environmental Protection Agency Michigan Department of Environment, Great Lakes, and Energy Michigan Environmental Protection Agency Michigan Department of Environment, Great Lakes, and Energy</p>	<p>Michigan Department of Environment, Great Lakes and Energy</p> <p>ENVIRONMENTAL MANAGEMENT BUREAU</p> <p>Michigan Environmental Protection Agency Michigan Department of Environment, Great Lakes, and Energy Michigan Environmental Protection Agency Michigan Department of Environment, Great Lakes, and Energy</p>						
HAZARDOUS WASTE GENERATOR REGISTRATION CERTIFICATE							
<p>Permit to Generate As GHS 2008 Administrator, Order No. 2010-02, the Implementing Rules and Regulations of Michigan Act 451 (MCL 333.2601 et seq.)</p>							
<p>VISMIN BV HOTEL INC. - NAVAL 2, University St., Beirut, Lebanon</p>							
<p>This certificate attests to the satisfaction of the Environmental Management System, issued by Vismin BV Hotel Inc. - Naval, Lebanon, for the generation of hazardous wastes, under the Michigan Hazardous Waste Generator registration requirements as it operates its business with the law on registration no.</p>							
<p>GR - R8 - 37 - 00087</p>							
<p>Valid until date this form approved: December 31, 2016</p>							
<p>Type of Business</p>							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Want to print your Business Name on this document?</th> <th style="width: 30%;">YES</th> <th style="width: 40%;">NO</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Business Name: Vismin BV Hotel Inc. - Naval</td> <td style="text-align: center;">YES</td> <td style="text-align: center;">NO</td> </tr> </tbody> </table>		Want to print your Business Name on this document?	YES	NO	Business Name: Vismin BV Hotel Inc. - Naval	YES	NO
Want to print your Business Name on this document?	YES	NO					
Business Name: Vismin BV Hotel Inc. - Naval	YES	NO					
<p>The above named the Generator shall comply with all the requirements of M.C.L. 333.1601, its Implementing Rules and Regulations and the Permit issued by Michigan Department of Environment, Great Lakes and Energy.</p>							
<p>Violation(s) or the duly noticed and non-compliant project shall be made while filing (15) days after the end date of the registration.</p>							
<p>Please refer to the above address where you may file violations within 15 (fifteen) days following the end date of the registration.</p>							
<p>Administrator Signature</p>							
<p>ARMANDA R. MARZOUKI Manager Vismin BV Hotel Inc. - Naval Lebanon Date: 31 December 2016</p>							
<p>SG</p>							
<p>Michigan Environmental Protection Agency Michigan Department of Environment, Great Lakes, and Energy Michigan Environmental Protection Agency Michigan Department of Environment, Great Lakes, and Energy</p>							



Prepared By:

LIZA A. TAN
Engr. III/OIC-CHWMS

Approved By:

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

Noted By:

REYNALDO B. BARRA, PME
CIC- Regional Director