

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL N	MONITORING AND	ENFORCEMENT	DIVISION-WATER All	ROUALITY	MONITORING SECTION
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Report Control Number: Date of Inspection: January 12, 2022 Mission Order No.: Table/Desk Monitoring 1. GENERAL INFORMATION Name of Establishment: XYZ HOTEL Address: Zamora St., Tacloban City Geo Coordinates: 11.2271028 N, 125.0045121 E Nature of Business: Hotel and restaurant PSIC Code:55 &56 Product: N/A Year Established: 2013 Operating hours/day:24 Operating days/week:7 Operating days/year: Product Lines Production Rate as Declared in the Actual Production Rate (unit/day) ECC (unit/day) N/A MR. EDDIE S. UY Name of Managing Head: Name of PCO: **ALIPIO M. BATO** PCO Accreditation No.: 2017-RVIII-0073 Date of Effectivity: 09-27-2017 Phone/Fax: 09154342090 Email: ekuaudit89@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 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 **ALIPIO M. BATO** Name of Contact Person PCO Position / Designation

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1			
PD 1586	ECC2			
X*1	ECC3			
	DENR Registry ID	M-GR-R8-37-00358	09-21-2018	
	PCL Compliance			
RA 6969	Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	POA-2019-E-0837-0136	05-08-2019	05-08-2024
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	17-DP-I-0837-0411	09-25-2017	09-25-2018

A. Water Sources							
Sources of Water Supply	Daily (m	³ /day)		Annu	al (m ³ /y	/r)	Specify if Others
Surface water (river, lakes, etc.)							
Groundwater deep well							
Water utilities Local Water District							
Others (specify)							
B. Wastewater Sources							
Water Use / Sources of Wastewater	Consum	ed (m ³ /c	day)	Gene	rated (r	n³/day)	Specify if Others
Process Water							
Domestic Water							
Cooling Water							
Maintenance							
Storm drain							
Others (specify)							
C. Quality of Abstracted Water							
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heav	y Metal	s	Specify if Others

5. Information on Wastewater Pollution		
A. Does the Establishment have a Wastewater	Yes	
Treatment Plant?	₽ No	
B. What type of WWTP?	Physical Biological Chemical Others	
C. WWTP Detail		
1. Date Installed		
2. Design Capacity		
3. Cost of WWTP		

4. Annual Maintenance	e Cost (Pri	p/year)								
5. Location of Discharg	e Point(s))		Receivi	ing Wate	r Body	(Classificati	on of Water Body	
Septic tank & last chamb					oato Bay		(Class SC		
				V-w			(Other (specify)		
6. Flow Metering Devi	ce Use No	one		☐ Flov	w Meter					
7. Flow Rate (per bate	ch) Not De	etermine	d	Influen	nt	Effluent	(Others (spe	ecify)	
A. Components of	of WWTP									
Primary		ogical	-		1	Chemical		2.5	Others	
☐ Screening		ctivated	Sludge				ustment		- Cilicis	
☐ Primary Treatment		Anaerobio		ion		Disinfec				
☐ Grit Removal		eptic tan		1011			on/Reduct	ion		
☐ Oil/Water Separato		ricking Fi					ition/ Coa			
☐ Equalization Tank		oxidation		zation Po	and	1 1	(specify) _	_		
Others (specify)		equencin			- 1	Others	specify/_			
Grease traps	_	Others (sp	_	ricactor	·					
B. Condition of the			/CCITY/_				1717		ne sa ésastes comits	
What is the general			/WTP	☐ Pro	perly ma	intained				
during sampling?	CONGRETOR	or the W	44 11			y maintaine	d			
admin sumpling:					or mainte	•	u .			
				Oth		Harice				
2. Is the WWTP under	construct	ion or		☐ Yes						
undergoing rehabilitati		1011 01		H res						
3. If the answer is No. 2		as this he	oon	- 140						
reported to EMB/LLDA		as triis be	en	1-17						
4. Which System or uni		dor								
construction or being r				i men						
				-						
Estimated date of coTreatment units utili	-							II constant	A DEPOSIT OF MALE	
b. Treatment units utili	zea to tre	eat waste	water	ดะกิส โดย	4					
Water Quality Field Da	ate									
Sampling Point No. 1	Ligrer Han	The Land								
Sampling Station	ted in D.					Samı	pling ::		AM/PM	
Type of Sample										
Result Analysis	31/2/11/2	100000		747-117-117-1						
380000000000000000000000000000000000000	D = 10 10 10									
						Comp	liant			
Parameter	Value	Unit		NR Efflu andards	ent	Yes	N	0	Remarks	
	Jarry Lens									
Urser [1]	11-11-11	1	4 -					THE PERSON		
14	***	The state	1.1							
Information Summa	ary of the	previous	or rece	ent inspe	ection/sa	mpling:				
Date of Sampling:	,				,	10				
Sampling Station	7ATT THE	esty i-on-					Samplii Time:	ng	AM/PM	
Type of Sample	_						· · · · · ·			
Result Analysis	100									
Result Allalysis										
										
			T				Compli	ant		
Parameter	Va	lue	Unit			ffluent	Yes	No	Remarks	
1 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				Standa	ras					

Legal	Compliance Requirements		Compli	ant	Remarks	
Reference		Υ	N	N/A		
DAO 2005-10 Rule 13.1	Does the establishment pay the required wastewater charge?		٧		LBF is noy yet paid	
DAO 2005-10 Rule 14.1	Does the establishment have a Discharge Permit?		٧			
DAO 2005-10 Rule 14.5	Does the establishment pay the required discharge permit fee?		٧			
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?		٧		DP was expired on September 25,2018	
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?		٧			
	6. Is the volume discharged within the allowable volume declared in the discharge permit?		٧			
	7. Is the permit posted in a proper area?	٧				
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	٧				
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			٧	Effluent sampling is yet to conduct.	
DAO 1990-35 Section 8	10. Does the establishment comply with the additional requirements stated in DAO 1990-35?			٧		
DAO 1990-35 Section 9	11. Are the pollution control facilities properly and continuously operated?		٧			
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?			٧		
Other Requirements	13. Are the copies of water analysis reports available?	٧			Third party analysis	
	14. Are the correspondence between the establishment and EMB documented?	٧				
	15. Are the establishment's compliance violations and exceedances documented?			٧		
	16. Are there any pending litigation/PAB cases?	٧				
	17. Are there spill prevention contingency plans?			٧		
	18. Are there spill containment facilities available?			٧		

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a.i. ai				
Other Observa	ations:			Ave.

- Office records showed that the proponent has no submission of Self-Monitoring Reports for the period covered 4th guarter 2020 to present.
- A Wastewater Discharge Permit issued for the septic tank has expired last September 25, 2018.
- A Notice of Violation was issued by this Office on November 27, 2020 for operating without Wastewater Discharge Permit. On 29 February 2021, the proponent has paid the penalty amounting to Php 39,000.00 for operating without a wastewater Discharge permit for two (2) years (September 26, 2018-September 25, 2020).
- The Pollution Adjudication Board issued a lifting Order, and the same was served to the proponent on 24 March 2021.
- The proponent has no application for the renewal of permit lodged through the EMB online system to date. The firm is still operating without a valid Wastewater Discharge Permit.
- PCO accreditation of Mr. Alpio M. Bato was expired on September 25, 2020.
- Permit to Operate issued is valid until May 08, 2024 for the one (1) units 350KVA (280KW) CAMDA Standby Genset which serves as standby power source during interruptions.

Remarks and Recommendation:

- This Office to issue a Notice of Violation against XYZ Hotel located in Zamora St., Tacloban City for operating without a valid Wastewater Discharge Permit in violation to paragraph (c) Section 27 of DAO 2005-10, in relation to Section 28 of the same DAO, and in relation further to Pollution Adjudication Board Resolution No. 01, Series of 2019.
- The proponent shall immediately apply for a Wastewater Discharge Permit renewal through the EMB Online Permitting and Monitoring System.
- An installation of a Wastewater Treatment Facilities (WTF) or Sewage Treatment Plant (STP) is recommended to meet the new standards under DAO 2016-008.
- The proponent to submit a Self-Monitoring Report quarterly and on time through the EMB Online System.
- The Pollution Control Officer to apply for the renewal of the accreditation.

List of Documents Reviewed:

Copy of DP and PTO

Submitted by:

JANETOT. POLEA Engr. IV

Approved by:

OIC-Chief, EME

FOR. MANU

Recommending Approval:

AYANONG

Engr. CARLOS A Chief, WAQMS

Noted by:



Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City



DISPOSITION FORM

Doc. Date: January 13, 2022

: R8-2022-003108 HS No.

Company Name: XYZ HOTEL



Subject / Title: Compliance Inspection for Water Quality Management

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.

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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. appropriatte action I - For initial/signature

F - Pls. immediate investigation

J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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