



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
Tel No: (053) 832-1088 / (053) 832-2319
Email Address: embr8_records@emb.gov.ph



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

Report Control Number:	HWG - 25	DESK MONITORING
Date of Inspection:	February 14, 2022	

1. GENERAL INFORMATION

Name of Establishment:	VISMIN GV HOTEL, INC./GV HOTEL ORMOC	
Address:	Solidor St., Cor. Real St., Ormoc City	Geo Coordinates: 11.0123882, 124.6064003
Nature of Business:	HOTEL	
PSIC Code: 55102	Product: accommodation	Year Established: May 05, 2008
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-R8-37-00086	December 15, 2016	
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	POA-2020-E-0837-0140	May 21, 2020	June 21, 2025
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-21-08034	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 A DIOMAX C. APURA as PCO with accreditation no. 2019-RVIII-0145, dated, October 29, 2019
	Category: Large _____ Small _____				
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)? Name of PCO: _____	/			DIOMAX C. APURA as PCO with accreditation no. 2019-RVIII-0145, dated, October 29, 2019
	PCO Accreditation No.: _____				
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)				4th qtr SMR submitted online on Jan. 13, 2022
	Has the establishment submitted the Hazardous Waste Management Module of the SMR?	/			
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)

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?	/		
	Are adequate safety precautions observed at all times when handling filled drums?	/		
Chapter 6.1.1 (g)	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 13, 2022.
 - Has a valid PTO until June 21, 2025 for two (2) units 30KW 'CUMMINS'.
 - The establishment has a valid Discharge Permit until December 7, 2022.
 - The 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>Report of the Program Division of Water Resources ENVIRONMENTAL MANAGEMENT DEPARTMENT OF ENVIRONMENTAL PROTECTION FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION 1000 BRICKELL AVENUE, SUITE 1000, MIAMI, FL 33131-1000 PHONE: (305) 437-7000 FAX: (305) 437-7001 E-MAIL: DWR@DEP.FL.US</p>				
Date: Dec. 01, 2021					
Permit No.: CP-0082-21-00034					
WATER TREATMENT DISCHARGE PERMIT					
<p>Permittee in Section 14, Article 2 of the R-20, 2010 version of the "Florida Clean Water Act of 2004" (the "permit") is hereby granted to the "Wastewater Treatment Plant" at 1000 Brickell Avenue, Suite 1000, Miami, FL 33131-1000, to install and operate the following facilities:</p>					
<p>Wastewater Treatment Plant</p> <p>Water Use: Industrial</p> <p>Water Use Code: Industrial</p> <p>Water Use Source: City of Miami</p> <p>Water Use Category: Industrial</p> <p>Water Use Subcategory: None</p> <p>1. The discharge rate of the effluent from the Wastewater Treatment Plant to the Miami River at the point of entry to the Miami River, Waterbody Name (NPWP): Biscayne Bay - 1000 Nw 1st Street Discharge.</p> <p>2. The maximum instantaneous generation of 1.6 kilograms per second for the wastewater treatment activities.</p> <p>3. The maximum instantaneous generation of 1.6 kilograms per hour for the cooling water discharge activities.</p> <p>4. The maximum instantaneous generation of 1.6 kilograms per hour for the domestic wastes.</p> <p>5. Solid Waste Monitoring (DWMO) based on the following schedule (either submission of monitoring results or sampling plan):</p>					
Shutter	Concept	Submission	Order	Covenants	Submission
Flow	Flow	Flow	Flow	Flow	Flow
Flow	Flow	Flow	Flow	Flow	Flow
<p>6. Discharged post-treatment generation (post-treatment and downstream into the Biscayne Basin) associated with the discharge of the treated water from the facility to an uncontrolled receiving water body, designated as the "Biscayne Basin" and consisting of the waters of an uncontrolled receiving water body, designated as the "Biscayne Basin".</p> <p>7. Nitrate Concentration of POC Monitoring - Not later than January 25, 2023</p> <p>8. Dissolved oxygen concentration of POC Monitoring - Not later than January 25, 2023</p> <p>9. Total Suspended Solids concentration of POC Monitoring - Not later than January 25, 2023</p> <p>10. This permit requires, with the continuing effect of this permit, that no adverse financial impact will be imposed on the permittee by the issuance of this permit.</p> <p>11. This permit shall be renewed every year until 06/01/2030 (30 days prior to the expiration).</p>					
This permit is valid up to 06/01/2030, unless reviewed or suspended by this agency in writing.					
<p>Noncompliance with the terms contained herein after the effective date of this permit shall cause an "Offense" pursuant to section 100-20.01(1)(b) of the Florida Statutes.</p>					
Recommended By _____ Approved By _____					
 ROBERT J. DEGRAW Director, Water Quality Control Division					
 IRENE CALVO-BARBA Director, Water Quality Control Division					

 ENVIRONMENTAL MANAGEMENT BUREAU <i>Protecting the Environment for Sustainable Development</i>			
HAZARDOUS WASTE GENERATOR REGISTRATION CERTIFICATE			
<p>Release or Release Date: April 2001 USEPA Identification Number: D-1033-22 The Discharging Party and Registrations of Disposal (R-144) are attached to this certificate to be issued.</p> <p style="text-align: center;">VISUM HOTEL INC. - GRMOC 100 E. 22nd Street, New York, NY 10010</p> <p>For additional information on the operation of the Environmental Management Bureau, review Regulations of Environmental and Natural Resources with regards to Hazardous Waste Generator Registration and Disposal. You can also contact the Environmental Management Bureau at 212-534-2200 or visit our website at www.nyc.gov/html/denr/</p>			
GR - R8 - 37 - 00086 <small>GRMOC Online System Date Approved: December 11, 2014</small>			
Page(s) of Wastes:	_____ 1	Waste Address:	_____ 1133 5th Avenue
Waste Type:	_____ Industrial	Waste Number:	_____ 1133
(Signature of Facility Director or Designated Agent)		(Signature of Environmental Management Bureau)	
<p>The above named facility complies well with the requirements of N.Y. State, its Implementing Rules and Regulations and the Programmatic Plan for Hazardous Waste Management.</p> <p>Submission of this document and certifying report shall be made within fifteen (15) days after the end of each waste receiving period using the prescribed forms.</p> <p>Please return to this facility address or via fax to Bureau with any other matters pertaining to this ample</p>			
<p style="text-align: center;"><i>Facility Director AUTHORIZED SIGNER LETTERA & MASCIA 15 December 2014</i></p>			
<p style="text-align: center;">(Signature of Environmental Management Bureau)</p>			
<p style="text-align: center;">(Signature of Bureau Director)</p>			
<p style="text-align: center;">(Signature of Bureau Manager)</p>			
<p style="text-align: center;">(Signature of Bureau Clerk)</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
OIC- Regional Director