



NOTICE OF VIOLATION

DEC 10 2021

DENR-PAB Case No. 08-000176-21-W

GRANDA MANOR

36 P. Gomez St. Brgy. 27, Tacloban City

Thru: **JOHANNA G. ANDRADE**
Managing Head

WILLIAM PATRICK G. ANDRADE
Pollution Control Officer

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY:
DATE: 12-13-21
TIME: 10:55

Sir/Madame:

This notice is being served upon you for alleged violation of **R.A 9275** otherwise known as the **Philippine Clean Water Act of 2004**, based upon the compliance inspection conducted by the technical personnel of the Environmental Monitoring and Enforcement Division – Water Air Quality Monitoring Section (EMED-WAQMS) of this Office last **22 October 2021**.

ACTS CONSTITUTING THE VIOLATION

Finding/s	Prohibited Act/s
Operating a facility that discharges regulated water pollutants without the valid required wastewater Discharge Permit since 05 June 2021 .	Violation of Section 27 (c) of R.A 9275 in relation to Section 28 of the same Act, and in relation further to Pollution Adjudication Board Resolution No. 01, Series of 2019 .

Pursuant to **Pollution Adjudication Board Resolution No. 02, Series of 2020**, otherwise known as the **Interim Guidelines of the Pollution Adjudication Board during the Public Health Emergency due to COVID-19**, you are hereby required to explain in writing, duly subscribed before a Notary Public, **within fifteen (15) days from receipt hereof**, your defense/position to the alleged violation which is punishable by a fine of **Nineteen Thousand Five Hundred Pesos (P19,500.00) for every year of violation** of the above cited prohibited act and to show cause why no Order should be issued against you, directing immediate cessation of the project operation

Please submit a hard copy of your written explanation to this Office, as well as an electronic copy of the same to **embr8_records@emb.gov.ph**, copy furnished **legalunitembr8@gmail.com**, to expedite the submission.

Please be informed that failure to submit the position paper on or before the period prescribed above shall mean a waiver of your right to contest the findings of the report and present evidence on your defense and the case may be decided based on evidence on record.

Please be guided accordingly.

Very truly yours,

ENGR. REYNALDO B. BARRA
OIC-Regional Director



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: **OCTOBER 22, 2021**Mission Order No.: **EMBR8-2021-016882**

1. GENERAL INFORMATION		
Name of Establishment: GRANDA MANOR		
Address: 36 P GOMEZ ST. BRGY. 27, TACLOBAN CITY		Geo Coordinates: 11.24124°N 125.005110 °E
Nature of Business: HOTEL		
PSIC Code: 055	Product: -	Year Established: 2012
Operating hours/day: 12	Operating days/week: 6	Operating days/year:
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A		
Name of Managing Head:	JOHANNA G. ANDRADE	
Name of PCO:	WILLIAM PATRICK G. ANDRADE	
PCO Accreditation No.:	2019-RVIII-0069	Date of Effectivity: 05/27/1019-05/27/2022
Phone/Fax:		Email:

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New	New	Renewal
<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"/>
<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
<input type="checkbox"/> Industrial Ecowatch		
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)		
<input type="checkbox"/> Pollution Adjudication Board (PAB)		
<input type="checkbox"/> Others _____		
<input type="checkbox"/> Others _____		
Name of Contact Person	WILLIAM PATRICK G. ANDRADE	
Position / Designation	PCO	

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	M-GR-R8-37-00287	08/22/2019	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	POA-2019-K-0837-0331	11/27/2019	12/12/2024
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-20-02133	06/04/2020	06/04/2021

4. Water Supply and Wastewater Generation						
A. Water Sources						
Sources of Water Supply	Daily (m ³ /day)	Annual (m ³ /day)	Specify if Others			
Surface water (river, lakes, etc.)						
Groundwater						
Water utilities	2	576				
Others (specify)						
B. Wastewater Sources						
Water Use / Sources of Wastewater	Consumed (m ³ /day)	Generated (m ³ /day)	Specify if Others			
Process Water			Based on recent DP			
Domestic Water		5.0				
Cooling Water						
Maintenance		3.0				
Storm drain						
Others (specify)		2.0				
C. Quality of Abstracted Water						
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals	Specify if Others	
Sampling not conducted						

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 checked="" type="checkbox"/> Physical <input checked="" type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others
C. WWTP Detail	
1. Date Installed	
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					
		<input type="checkbox"/> V-weir		Other (specify)	
6. Flow Metering Device Use NONE		<input type="checkbox"/> Flow Meter			
7. Flow Rate		Influent	Effluent	Others (specify)	
A. Components of WWTP					
Primary		Biological		Chemical	
<input checked="" 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 <input type="checkbox"/> Trickling 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) _____	
GREASE TRAP					
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	

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 computation of Pollutant Load Base Fee.	
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?		/		DP expired on June 4, 2021.	
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?		/		DP expired on June 4, 2021.	

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?	✓			Previous DP
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?			/	No discharge. Wastewater is contained in septic tank.
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?			✓	

Other Observations:

- The commercial establishment was operational during the time of monitoring.
- Discharge Permit (DP-R08-20-02133) expired on June 4, 2021. Application for Discharge Permit was lodged online on July 15, 2021.
- Grease traps and septic tank are provided for the physical treatment and anaerobic digestion of generated domestic wastewater.
- Quarterly SMRs are submitted online. Module 3 of SMR does not contain water pollution data. Likewise, no latest water bills are attached.


Remarks and Recommendation:

- ✓ For issuance of Notice of Violation for operating with expired Discharge Permit pursuant to Section 27 (C), "Operating facilities that discharge regulated water pollutants without the valid required permits or after the permit was revoked for any violation of any condition, therein," of DENR Administrative Order No. 2005-10, in relation to Section 28 of the same act, and in relation further to PAB Resolution No. 1, Series of 2019.
- ✓ Fill-up required data in SMR particularly in Module 2, inventory of generated hazardous wastes and Module 3, Water Pollution Data. Attach latest water bills in online SMR for the determination of quarterly water consumption.

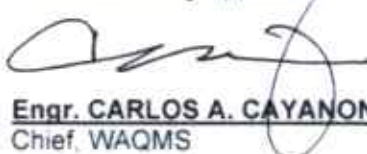
List of Documents Reviewed:

Discharge Permit, 3rd quarter SMR 2021

Submitted by:


JO ANNE JOY M. DAÑAL
Senior EMS


Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:


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

Noted:


REYNALDO B. BARRA, PME
OIC, Regional Director