



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: **14 March 2022**Mission Order No.: **Desk Monitoring****1. GENERAL INFORMATION**

Name of Establishment: Etsu Hotel (Owner: Rosa Uy / Elsa Uy)		
Address: Brgy. 37, Rizal Avenue Tacloban City		Geo Coordinates: 11.2457453°N, 124.9974333°E
Nature of Business: Hotel and Restaurant		
PSIC Code: 055	Product:	Year Established: 2014
Operating hours/day: 24 hours	Operating days/week: 7 days	Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Rosa Uy	
Name of PCO:	Epifanio P. Regato, Jr.	
PCO Accreditation No.:	2016-RVIII-0157	Date of Effectivity: 12/12/2016
Phone/Fax:	0956 210 1881	Email: hotel.canelsa@yahoo.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	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<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	Epifanio Regato, Jr.
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	-		
	PCL Compliance Certificate	-		
	CCO Registry	-		
	Permit to Transport	-		
RA 8749	POA No.	POA-2019-K-0837-0332	11/27/2019	11/16/2024
RA 9003	ECC for Sanitary Landfill	-		
RA 9275	DP No.	DP-R08-21-04866	08/03/2021	08/03/2022

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m³/day)	Annual (m³/day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater			
Water utilities	3.66	1,336	
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m³/day)	Generated (m³/day)	Specify if Others
Process Water			
Domestic Water	2.0	2.0	
Cooling Water			
Maintenance (washing and cleaning)	1.66	1.66	
Storm drain			
Others (specify)			

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	2014
2. Design Capacity	15 m³ / day
3. Cost of WWTP	PhP 50,000.00

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		<input type="checkbox"/> Flow Meter	None
7. Flow Rate		Influent	Effluent
			Others (specify)
A. Components of WWTP			
Primary	Biological	Chemical	Others
<input type="checkbox"/> Screening	<input type="checkbox"/> Activated Sludge	<input type="checkbox"/> pH Adjustment	
<input checked="" type="checkbox"/> Primary Treatment	<input checked="" type="checkbox"/> Anaerobic Digestion	<input type="checkbox"/> Disinfection	
<input type="checkbox"/> Grit Removal	<input type="checkbox"/> Trickling 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 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:	AM/PM	
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Water Quality Field Date			
Sampling Point No. 2		N/A	
Sampling Station		Sampling Time:	AM/PM
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						
Sampling Station			Sampling Time:		AM/PM	
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?	/			Discharge Permit is to expire on Aug. 3, 2022.
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?	/			
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?				For actual validation
	6. Is the volume discharged within the allowable volume declared in the discharge permit?				For actual validation
	7. Is the permit posted in a proper area?				
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	/			Regular and timely submission of reports
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?				For actual validation
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 establishment is existing however no operation per latest submitted SMR due to Covid-19 pandemic restriction.
- Discharge Permit (DP) is valid until August 3, 2022
- SMR is regularly submitted quarterly and on time.
- Accreditation of PCO is for renewal. No application for PCO accreditation received by EMB8
- The establishment has a valid Permit to Operate for its APSE.

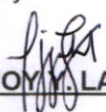
Remarks and Recommendation:

- Actual monitoring is to be conducted to verify compliances and effluent sample/s is/are to be collected.
- Designate PCO is to submit requirements for PCO accreditation to EMB8.

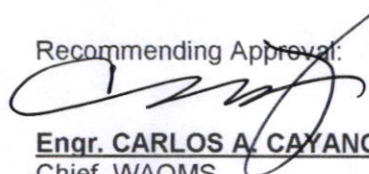
List of Documents Reviewed:

ECC, Discharge Permit

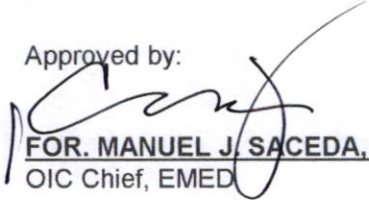
Submitted by:


LEDANE JOY M. LAURENTE
Engineer II

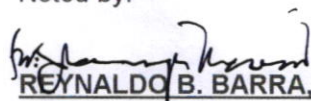
Recommending Approval:

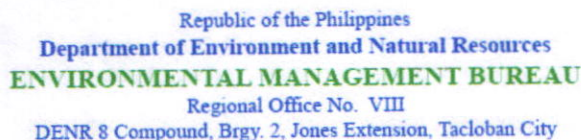

Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME
OIC Regional Director



Doc. Date : March 22, 2022
IIS No. : R8-2022-009030

Company Name : ETSU HOTEL



TO: All Officials/Personnel Concerned:

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For strict compliance.

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Use code for comment/instruction and desired action:

A - For information / guidance / reference

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C - Pls. take up with me

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E - Pls. appropriate action

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