

Report Control Number:

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

HWG-4

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



Table Monitoring

COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

PCL Cert. CCO Registry RA 8749 PO No. None None None RA 9003 ECC SLF None None None	Date of Inspection:		January 13, 2021					
Name of Establishment: VILLA AMOR FUNCTION HALL AND RESTO BAR								
Address: Brgy, 59-Picas Sagkahan, Tacloban City			VILLA AMOR FUNCTION HALL AND RESTO RAR					
Brgy. 59-Picas Sagkahan, Tacloban City Hotel		••						
Nature of Business: Product: Year Established: PSIC Code: Product: Year Established: Product Lines Production Rate as declared in the ECC Actual Production Rate (Unit / day) N/A N/A N/A N/A N/A Name of Managing Head: Rolando G. New Villamor None Date of Effectivity: N/A Phone Fax: 0977-829-7071 Email Address: Not available 2. PURPOSE OF INSPECTION Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification PMPIN Application Hazardous Waste Tensporter Registration Hazardous Waste Tensporter Registration Hazardous Waste Tensporter Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others Determine compliance status with environmental regulations, permit conditions, and other requirements Industrial EcoWatch Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB) // Others Hazardous Waste Generator Compliance Monitoring Name of Contact Person Rolando G. New Villamor Position / Designation Managing Head Compliance Status of Permits Date of Issue Expiry Date PCC 2 ECC 3 ECC 1 ECC 1 ECC - CL-ROS-2019-0130 July 16, 2019 N/A RA 9003 ECC SEF None None None None	Address.		Bray 59-Picas Sagkahan Tacl	ohan City	100			
PSIC Code: Product: Poperating Hours/day: 24 Operating days/week: 7 Operating days/year: 365 Product Lines Product Lines N/A	Noture of Business			oball City	124.9901112			
Operating Hours/day: 24 Operating days/week: 7 Operating days/year: 365								
Product Lines	PSIC Code:		Product.		rear Established.			
N/A	Operating Hours/day:	24	Operating days/week:	7	Operating days/y	ear: 365		
N/A	Product L	ines	Production Rate as declared	in the ECC	Actual Productio	n Rate (Unit / day)		
Name of Managing Head: Name of PCO: None PCO Accreditation: None None Date of Effectivity: N/A Phone Fax: 0977-829-7071 Email Address: Not available 2. PURPOSE OF INSPECTION Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification PMPIN Application Hazardous Waste ID Registartion Hazardous Waste Transporter Registration Hazardous Waste Transporter Registration Hazardous Waste Transporter Registration Hazardous Waste To 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 Compliance Monitoring Name of Contact Person Rolando G. New Villamor Position / Designation Managing Head 3. COMPLIANCE STATUS 3.1 DENR permits/Licenses/Clearances Environmental Law Permits ECC 1 ECC 1 ECC 2 ECC 3								
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Name of PCO: None Date of Effectivity: N/A	Name of Managing He	ad:	Rolando G. New Villamor		-k			
PRONE Fax: 0977-829-7071 Email Address: Not available			None					
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DENR permits/Licenses/Clearances	Position / Designation		Managing Head					
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	RA 8749		None	No	one	None		
RA 9275 DP No. None None	RA 9003	ECC SLF	None	No	one	None		
NA 2613 IDENO. I NOTE I NOTE I NOTE	RA 9275	DP No.	None	N	one	None		

I. GENERAL HAZWASTE	SENERATOR INFORMATION*					
Hazwaste Generator ID:	None		e of Iss		N/A	
Types of	Hazardous Wastes Generated based on th	e Gen	erator	's Reg	istration	
Waste Generating						
-	Type of Hazardous Waste	Q	uantit	У	Unit	
Process	N					
	No available inventory					
-						
The state of the s						
* To be accomplished prior to sit	e inspection					
to be accomplished prior to se	e inspection.					
			mplia	1+2		
Legal Reference Revised		CU	inpilai		PORTS AND DESIGNATION OF THE PARTY.	
DAO 2013-22	Compliance Requirement				Remarks	
DAU 2013-22		Y	N	N/A		
II. REGISTRATION / PERI	MIT REOLUREMENTS					
	Is the establisment registered with EMB-DENR					
Chapter 3.3	as a Hazardous Waste Generator?		/			
	Has the establishment paid the Application					
			/			
	fee?		,		Not registered as HWG	
	DENR ID No. : None		/		Not registered as rivid	
Ch	Category: Large Small _/_		/			
Chapter 3.3(a)	Has the establishment designated a Pollution		/		The establishment is	
	Control Officer (PCO)?				operating with no	
1	Name of PCO: None		/		Designated PCO	
0	PCO Accreditation No.: None		/	\vdash		
Chapter 3.3(b)	Is the establisment 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)			ļ		
	Has the establishment submitted the		,			
	Hazardous Waste Management Module of the		/			
Cl	SMR?					
Chapter 3.3(c)	Has the establishment submitted the					
	Hazardous Waste Generators Quarterly Report		1			
	5 3/0					
	Form? (Quarterly for Large, Annual for Small)					
III. HAZARDOUS WASTE	MANAGEMENT (Chapter 3.5)					
Chapter 3.3 (d)	Does the establishment comply with the					
	Hazardous Waste Storage and Transport		/			
	Requirements?					
Chapter 3.3 (f)	Does the establishment comply with the					
	Hazardous Waste Storage Transport Manifest		1			
	System?		′			
	System:					
Chapter 3.3 (h)	Does the establishment communicate the					
	hazards posed by improper handling, storage,					
			/			
	transpoer and use of hazardous wastes and		11			
	their containers to employees?					

Chapter 6.1.1 (a) Accesible 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 cemicals not slippery, and constructed to retain spillages? Chapter 6.1.1 (d) Properly secured and not easily accessed by unauthorized persons? 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: 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 stored on their side? Are filled drums not stored on their side? Are drums that are stored with materials that permeate polyethylene provided with adequate ventilation? Are adequate safety precaultions observed at all times when handling filled drums? Is the establishment equipped with full emergency response equipment? Chapter 6.1.2 (b) Does the establishment maintain maximum number of year for accumulation / storage of hazardous waste? (Not more than 1 year for large generators) Does the establishment use polyethylene drums for acids and bases? Does the establishment use propriate types of containers for each type of wastes? Does the establishment use metal drums for flammable, solvents and paints? Chapter 6.4.1 Does the establishment follow proper packaging requirements? Chapter 6.4.1 (a) In good condition without leaks or damage? Chapter 6.4.1 (b) Made from materials suitable for the characterisites of the wastes to be stored?	III-A. Storage Requireme	ents			
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Chapter 8.4	Does the establishment have records of all	1		
	response activities?			
	Does the establishment submit Incident	/		
	Reports to DENR?			
Chapter 8.5	Does the establishment update the			AMERICA STANDARD MISSON CO. C. STANDARD CO.
	Contingency Program based on changes in			1)
	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		N/A	
	Plan that includes:		.,,,,	
	Immediate reporting to EMB-DENR?	/		
	Securing / containing of the affected area?	/		
	Cleaning up of spilled or leaked hazardous	,		
	waste?	/		
V. PERSONEL TRAIN	ING REQUIREMENTS			
Chapter 9	Does the establishment train staff and personnel	T	T	
Chapter 9	on:		N/A	
Chapter 9(a)	Hazardous Waste Management?	1		
Chapter 9(b)	Contingency Plan?	1		
Chapter 9(c)	Compliance Monitoring Procedures?	<u> </u>		
Chapter 5(5)				
		/		
Chapter 7.1	Does the establishment use a manifest form from			
1000			/	
	the EMB Regional Office having jurisdiction over it?			
	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	1		
	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 W	ASTE 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 certification of		/ /	
	completion issued by the designated water			
	treater with a photocopy of the 6th copy of the			
	manifest attached?			5,
	Hazardous Waste Record (Online)		/	
	Has the generator paid the corresponding fees		–	
	upon receipt of notification via email (get copy		1	
	of OR)?		,	
	(· · · · · · · · · · · · · · · · · · ·		-	
	Does the generator have the conv of Notice of			1
	Does the generator have the copy of Notice of		,	
	Does the generator have the copy of Notice of Acceptance from the EMB-RO notifying the approval of their application?		/	

Other Observations:

- 1. The facility has no operation during the time of inspection dated October 7, 2020 and has no request for ECC relief has been submitted to this office as per EMB-CPD as of to date.
- 2. Has an approved ECC with ECC reference no: ECC-OL-R08-2019-0130 issued on July 16, 2019.
- 3. No submission of semi-annual Compliance Monitoring Report (CMR) for CY 2020 in compliance to the condition stipulated in the issued ECC.
- 4. With ECC Billboard posted at the entrance of the establishment.
- 5. No Designated Pollution Control Officer.
- 6. For application of DENR ID as hazardous waste generator once operation resumed.

Remarks/Recommendation:

- 1. EMB R8 to issue notice of Adverse Findings for non-compliance of CMR submission and failure to inform this office relative to the temporary or permanent closure of the establishment pursuant the conditions stipulated in the issued ECC.
- 2. Strict and continuous compliance to PD 1586, RA 6969 & other environmental laws.

List of Documents Reviewed:

EMB issued ECC, Monitoring Report for CY 2020



Prepared By:

ALMIRA O. RIPALDA

EMS I

Approved By:

FM-EMED-39

B. BARRA

Recommending Approval:

LIZA A TAN

EIII/OIC-Chief, CHWMS

Noted By:

01/10/2017

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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 Telefax: (053) 832-1088

Email: <u>r8support@emb.gov.ph</u> <u>emb8_emb8@yahoo.com</u> Website: r8.emb.gov.ph



23 February 2021

ROLANDO G. NEW VILLAMOR

Owner

Villa Amor Function Hall and Resto Bar Brgy. 59-Picas Sagkahan, Tacloban City PRILE 3/01/2021

Dear Sir:

Environmental Greetings!

This has reference with your compliance on the approved Environmental Compliance Certificate (ECC) issued by this Office on July 16, 2019 to your facility. The following are the findings and recommendations formulated, to wit:

Findings:

- 1) The facility has no operation during the time of inspection dated October 10, 2020 and has no request for ECC relief has been submitted to this office as per EMB-CPD as of to date.
- No submission of Compliance Monitoring Reports (CMRs) for CY 2020 in compliance to the condition stipulated in the approved ECC.

Recommendations:

- 1) To immediately inform this office relative to the temporary/permanent abandonment of the establishment in compliance to the approved ECC.
- 2) To submit Compliance Monitoring Reports (CMRs) pursuant to the condition stipulated in the approved ECC.

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of PD 1586 (Philippine Environmental Impact Statement System) within thirty (30) days from the receipt of this letter.

Failure to do so shall be deemed as violations of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your establishment.

Please be guided accordingly.

Very truly/yours,

LETECIA R. MACEDA

Regional Director