



COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

Report Control Number:

HWG -30

TO No: EM8R8-2021-001635

Date of Inspection:

February 4, 2021

1. GENERAL INFORMATION

Name of Establishment:	VILLA MONTALLA INLAND RESORT PROJECT	
Address:	Brgy. San Pablo Burauen, Leyte	Geo Coordinates: 10.9791N, 124.9320E
Nature of Business:	Resort	
PSIC Code:	Product:	Year Established: 2018
Operating Hours/day: 24	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as declared in the ECC	Actual Production Rate (Unit / day)
N/A	N/A	N/A
Name of Managing Head:	Atty. Blenvenido M. Montalla	
Name of PCO:	Anthony M. Montalla (Designated)	
PCO Accreditation:	None	Date of Effectivity: N/A
Phone Fax:	0945-7139-685	Email Address: N/A

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
PMPIN Application	New	Renewal
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 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	Anthony M. Montalla	
Position / Designation	Designated PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-OL-R08-2018-0142	November 13, 2018
	ECC 2		N/A
	ECC 3		
RA 6969	DENR ID	For application	N/A
	PCL Cert.		N/A
	CCO Registry		
RA 8749	PO No.	For application	N/A
RA 9003	ECC SLF		N/A
RA 9275	DP No.	For application	N/A

I. GENERAL HAZWASTE GENERATOR INFORMATION*				
Hazwaste Generator ID:	None		Date of Issue:	N/A
Types of Hazardous Wastes Generated based on the Generator's Registration				
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit	
	No available inventory			
* 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?		/		
	Has the establishment paid the Application fee?		/		
	DENR ID No. : None		/		Not registered as HWG
	Category: Large _____ Small /_		/		
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?		/		The establishment is operating with Designated PCO only, not yet EMB accredited
	Name of PCO: Anthony M. Montalla	/			
	PCO Accreditation No.: None		/		
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)		/		
	Has the establishment submitted the Hazardous Waste Management Module of the SMR?		/		
Chapter 3.3(c)	Has the establishment submitted the Hazardous Waste Generators Quarterly Report 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 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 (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:			N/A	
	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?		/		
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 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?		/		
	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 colors 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?			/	
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?		/		
	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?		/		
Chapter 8.2.3	Specific procedure for responding to spills or chemical releases?		/		
Chapter 8.2.4	Schedule and conduct of drills?		/		
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?		/		
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?		/		
	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?			/	
	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 waste 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 certification of completion issued by the designated water treater with a photocopy of the 6th copy of the manifest attached?			/	
	Hazardous Waste Record (Online)			/	
	Has the generator paid the corresponding fees upon receipt of notification via email (get copy of OR)?			/	
	Does the generator have the copy of Notice of Acceptance from the EMB-RO notifying the approval of their application?			/	

Other Observations:

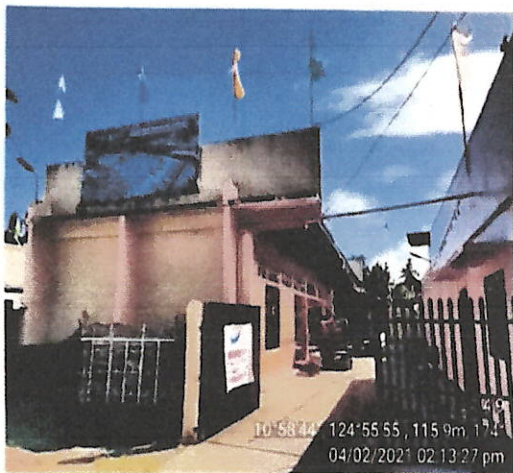
1. Has an approved ECC with ECC reference no: ECC- ROB 2018 0142 issued on November 13, 2018.
2. The facility has no valid Permit to Operate for the one (1) unit Standby Generator Set, no Wastewater Discharge Permit for domestic wastewater generated and no Hazardous Waste Registration Certificate as Hazardous Waste Generator for used engine oil, busted bulbs etc.
3. Designated PCO is not yet EMB accredited.
4. Operating with no existing hazardous waste storage area for generated hazardous wastes as required under sec 3.5 of DAO 2013-22 on the requirements for proper management hazardous waste.
5. No submission of Compliance Monitoring Report (CMR) as required under General Conditions of the approved Environmental Compliance
6. No ECC billboard was posted on-site as observed during inspection.

Remarks/Recommendation:**For Issuance of Notice of Violation:**

1. Failure to comply requirements under General Conditions of the approved ECC:
 1. The project operation shall conform to the applicable provisions of RA 6969 (Toxic and Hazardous Waste Act of 1990), RA 9275 (Philippine Clean Water Act of 2004) & RA 8749 (Clean Air Act of 1999).
 2. That a Compliance Monitoring Report (CMR) shall be submitted to EMB Office semi-annually.
 3. To inform the general public that an ECC has been issued, the project proponent shall install ECC billboards with dimensions of atleast 2'x4' at all entry/exit points and at any side of the project site facing the road. These ECC signboards shall be maintained for the entire duration of the project.

List of Documents Reviewed:

EMB issued ECC, Monitoring Report for CY 2020



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

November 13, 2018

ECC-OL ROB 2018 0142

Dr. Benedicto M. Montalla
Atty. BERNARDO M. MONTALA
Managing Director, Mountain Layer

Subject:

ENVIRONMENTAL COMPLIANCE CERTIFICATE

Dear Sir/Madam,

This refers to the Environmental Compliance Certificate (ECC) application for the proposed Villa Montaña Island Resort Project to be located at Barangay San Pablo, Davao City.

After verifying the requirements of the said application, this Bureau has decided to

grant an ECC for the above mentioned project.

With the issuance of this ECC, you are expected to implement the measures provided in the initial Environmental Management Plan (EMP) included in your application and to submit the required reports on a semi-annual basis to the Environmental Management Bureau (EMB) for its review and approval.

This Certificate shall remain valid only if you comply with the conditions in

the said EMP and in the Environmental Management Plan (EMP) included in your application and to submit the required reports on a semi-annual basis to the Environmental Management Bureau (EMB) for its review and approval.

This office shall be monitoring the project periodically to ensure strict compliance with the stipulations set in the attached ECC.

Please be guided accordingly.

Very truly yours,

Bernardo M. Montalla
Managing Director

Prepared By:

ALMIRA O. RIPALDA
EMS I

Approved By:

REYNALDO B. BARRA
Chief EMED

Recommending Approval:

LIZA A. TAN
EIII/OIC-Chief, CHWMS

Noted By:

LETICIA R. MACEDA
Regional Director

FM-EMED-39

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01/10/2017