



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



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

Report Control Number:

HW - 12

DESK MONITORING

Date of Inspection:

January 18, 2022

1. GENERAL INFORMATION

Name of Establishment:	BALAI CONSTANCIA	
Address:	Brgy. Bislig, Carigara, Leyte	Geo Coordinates: 11.2922354, 124.7004603
Nature of Business:	RESORT	
PSIC Code: 55102	Product: accommodation, function hall	Year Established: 2010
Operating Hours/day: 8	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:	Erlinda Lagera	
Name of PCO:	Rowena P. Abejar	
PCO Accreditation:	Designate PCO	Date of Effectivity:
Phone Fax:	0917-3103385	Email: lilagera87@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 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 Monitoring		

Name of Contact Person	Rowena P. Abejar
Position / Designation	Designate PCO

3. COMPLIANCE STATUS**3.1 DENR permits/Licenses/Clearances**

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-R08-1011-0150	November 22, 2010
	ECC 2		
	ECC 3		
RA 6969	DENR ID	OL-GR-R8-37-015896	April 27, 2021
	PCL Cert.		
	CCO Registry		
	PTT		
RA 8749	PO No.	not required	
RA 9003	ECC SLF		
RA 9275	DP No.	on process	new application

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: Large _____ Small _____	/			must secure DENR ID once operation resumes
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)? Name of PCO: _____ PCO Accreditation No.: _____	/			Designate PCO has to attend the 48Hr PCO Basic Training and the Managing has to attend the 8Hr Envi Laws Training
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	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)	/			has submitted online on

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?	/		
	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?	/		
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?	3	/	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?	/		NO DENR ID application online	
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 certificaton 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:

- As per telephone conversation with the Designated PCO of this establishment, 4thQ SMR is for submission.
- Has an approved ECC with reference no. ECC-R08-1011-0150 issued on November 22, 2010.
- An ECC Billboard was installed at the entrance of the establishment.
- With approved DENR ID Registration issued on April 27, 2021.
- The facility has a 5KVA HONDA generator set, not required to secure PTO under EMB MC No. 2020-17, ANNEX C.
- Has a pending New Discharge Permit Application.
- The establishment has a designated Pollution Control Officer.

- The designated Pollution Control Officer has to attend the 40Hr Basic PCO Training and apply for an accreditation.
- To submit required documents for the pending DP application.
- Strict and continuous compliance to PD 1586, RA 6969 and other environmental laws.

List of Documents Reviewed:

ECC
SMR
DP



Altitude
80 m



Altitude

Environmental Management Bureau
Environmental Management Bureau
2019 Compound, Jones Street, San Jose City
Telephone No. (036) 520 50 48
E-mail: emb.sanjoecity@dnr.gov.ph

HAZARDOUS WASTE GENERATOR REGISTRATION CERTIFICATE

Permitted by Chapter 2 of R.A. 9003 Administrative Order dated Nov. 2012, the Implementing Rules and Regulations of Republic Act No. 9003, this certificate is issued.

Name of Incorporated: **BAI CONSTANCE**

Address: **Brgy. Batac, Calatagan, Batangas**

You are hereby exempted with the fine or any imposition.

DLG RA 97-201804

This certifies that the aforementioned business has been issued the following type/s of license:

Waste Class	Waste Handler
Chemical or including wastes	1000
Waste medical and radioactive equipment (WRE)	1000B
Class A compound	1000C
Class B compound	1000E

1. The above-named firm /business shall comply with all the requirements of R.A. 9003. It is Implementing Rules and Regulations of Republic Act No. 9003 and the Prescribed Annual Hazardous Waste Management.

2. Submission of the duly completed and corrected report shall be made within thirty (30) days after the end of every reporting period using prescribed format.

3. Fines will be imposed against the concerned firm/business who failed to submit the required reports.

[Signature] **Letecia R. Maceda**
OIC-Regional Director



ENVIRONMENTAL COMPLIANCE CERTIFICATE
(Issued under Presidential Decree No. 1000)
ECC-Bai-1011-0150

THIS IS TO CERTIFY THAT PROPOSANT, CAYCON VALLEY PROPERTY DEVT., CO., INC. THIS IS CHAIRMAN & President, Mr. Rodolfo J. Lapeña is granted this Environmental Compliance Certificate (ECC) for the proposed project located at Brgy. Batac, Calatagan, Batangas, Batangas, Leyte by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), Region VII.

SUBJECT ONLY TO THE CONDITIONS AND REQUIREMENTS SET OUT IN THIS CERTIFICATE AND IN THE ATTACHED DOCUMENTS, THE PROPOSED PROJECT'S ENVIRONMENTAL REQUIREMENTS HAVE BEEN MET IN Annex B AS GUIDANCE TO CONCERNED GOVERNMENT AGENCIES AND LOCAL GOVERNMENT UNITS FOR THEIR DECISION-MAKING PROCESS.

PROJECT DESCRIPTION
The said Construction Project covers an area of 15,500 square meters and will be located in Brgy. Batac, Calatagan, Leyte.

The project shall have the following components:

- a. Public Workrooms/Teknis
- b. Conference Room
- c. Office
- d. Food and Beverage outlets
- e. Laundry/Resolving area
- f. Swimming Pools

This certificate is issued in compliance to the requirements of Presidential Decree No. 1000, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from suspending, revoking, and terminating any license or permit that may be issued after issuance of this certificate.

Issued on **NOV 22, 2010** in Davao City, Philippines.

Recommending Approval
[Signature] **REYNALDO B. BARRA, PME**
OIC-Regional Director

Approved by
[Signature]
FOR. MANUEL J. SACEDA, JR.
OIC-Chief EMED

Prepared By:

LIZA A. TAN
Engr. III/OIC-CHWMS

Approved By:

[Signature]
FOR. MANUEL J. SACEDA, JR.
OIC-Chief EMED

Noted By:

[Signature]
REYNALDO B. BARRA, PME
OIC-Regional Director