



## CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

### COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

Report Control Number: **HWG - 18** **Table Monitoring**  
Date of Inspection: **January 15, 2021**

#### 1. GENERAL INFORMATION

Name of Establishment:	<b>BALAY NI TATAY</b>	
Address:	Brgy. Villa, Magsaysay Babatngon Leyte	Geo Coordinates: 11.35277N, 124.91612E
Nature of Business:	Resort	
PSIC Code: 55102	Product: N/A	Year Established:
Operating Hours/day: 8	Operating days/week: 6	Operating days/year: 312

Product Lines	Production Rate as declared in the ECC	Actual Production Rate (Unit / day)
N/A	N/A	N/A
Name of Managing Head:	<b>Dr. Floro M. Camenforte Jr.</b>	
Name of PCO:	<b>Feridoden D. Tan (Designated)</b>	
PCO Accreditation:	None	Date of Effectivity: N/A
Phone Fax:	(+639)338584648	Email: drfmc268@gmail.com

#### 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	<b>Hazardous Waste Generator Compliance Monitoring</b>	
Name of Contact Person	Feridoden D. Tan	
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-R08-2019-0135	7/26/2019	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	On Application Process	N/A	N/A
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	On Application Process	N/A	N/A
RA 9003	ECC SLF			
RA 9275	DP No.	On Application Process	N/A	N/A



I. GENERAL HAZWASTE GENERATOR INFORMATION*					
Hazwaste Generator ID:	Application No.: 34559	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		
	D406- Used Lead Acid Batteries	31	kg		
	D407- Busted Fluorescent Bulb	5	kg		
	I101 - Used Engine Oil	32	L		
	I102 - Used Vegetable Oil	16	L		
	J201 - Empty Containers	7	pcs		
	M506 - WEEE	24	kg		
* 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?		/		The establishment is still on process for registration as HWG
	Has the establishment paid the Application fee?		/		
	DENR ID No. : Category: Large _/_ Small _				
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?		/		Designated PCO not accredited yet.
	Name of PCO:		/		
	PCO Accreditation No.:		/		
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?		/		No SMR submission
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?			/	No record of off-site HW transport 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)	Accesible in cases of emergency and for purposes of inspection and monitoring?	/			On-going construction of hazardous waste storage area.
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?	/			fire extinguisher are available
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)	/			
<b>III-B. Packaging Requirements</b>					
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?			/	No Hazardous waste -acids and bases generated
	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?	/			
<b>III-C. Labelling Requirements</b>					
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?	/			
<b>III-D. Waste Transport / Treatment Requirements</b>					
Chapter 3.5(3)	Does the establishment ensure that transporters and treaters hired are duly accredited by DENR?			/	No record of off-site transport 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?			/	
<b>IV. EMERGENCY CONTINGENCY REQUIREMENTS</b>					
Chapter 3.3(g) / Chapter 8	Has the establishment submitted an Emergency Contingency Plan to EMB?		/		No submitted Emergency Contingency Plan to the 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?		/		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?		/		No record available for response activities.
	Does the establishment submit Incident Reports to DENR?		/		No incident reported to the 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?		/		
	Securing / containing of the affected area?		/		
	Cleaning up of spilled or leaked hazardous waste?		/		
<b>V. PERSONEL TRAINING REQUIREMENTS</b>					
Chapter 9	Does the establishment train staff and personnel on:			N/A	
Chapter 9(a)	Hazardous Waste Management?		/		Not fully operational.
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 record of off-site HW transport 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 certification of completion issued by the designated water treater with a photocopy of the 6th copy of the manifest attached?			/	No record of off-site HW transport as to date.
	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. The establishment was not operational since lockdown except for the restaurant which accommodates minimal guests.
2. The designated PCO is not accredited yet.
3. No other permits aside from issued ECC.
4. On process of securing permits. DENR ID application number: 34559

**Remarks and Recommendations:**

1. Must facilitate promptly application of permits from the office: DP, PTO, DENR ID.
2. PCO to attend 40-hr PCO Training and apply for accreditation.
3. Hazardous waste storage area must conform to the standards set forth under DAO 2013-22.
4. To submit Compliance Monitoring Report and Self Monitoring Report as stipulated under General Conditions of the approved ECC.
5. Continuous compliance to RA 6969 and other environmental laws.

**List of Documents Reviewed:**

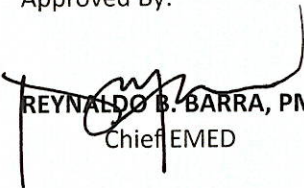
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Prepared By:

  
**HANNAH JOY D. MONTALLANA**  
Technical Staff

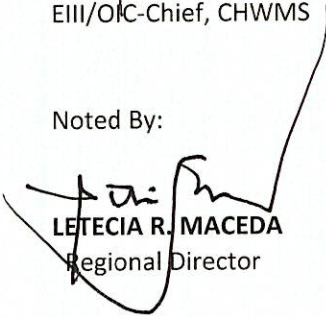
Approved By:

  
**REYNALDO B. BARRA, PME**  
Chief EMED

Recommending Approval:

  
**LIZA A. TAN**  
EIII/OIC-Chief, CHWMS

Noted By:

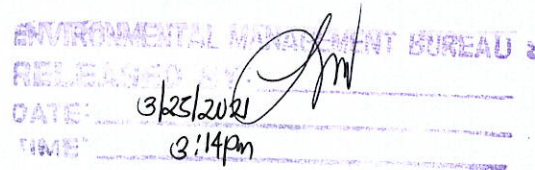
  
**LETECIA R. MACEDA**  
Regional Director





23 March 2021

**DR. FLORO M. CAMENFORTE, JR.**  
Managing Head  
Balay ni Tatay Resort  
Brgy. Villa Magsaysay, Babatngon, Leyte



Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your establishment last January 15, 2021 on your compliance to the approved Environmental Compliance Certificate (ECC) No. ECC-OL-RO8-2019-0135 issued by this office on July 26, 2019. The following are the findings and recommendations formulated, to wit:

**Findings:**

- 1) The facility is already on process for application of DENR ID as Hazardous Waste generator for busted fluorescent bulbs, used vegetable oil, etc. with application number: 34559.
- 2) Operating with 1 unit 75kVA "Dongfeng Cummins Engine" generator set and has 10 units septic tanks.
- 3) Designated Pollution Control Officer is not yet EMB accredited.
- 4) No submission of Compliance Monitoring Report (CMR) as required under General Conditions of the approved Environmental Compliance Certificate (ECC).

**Recommendations:**

- 1) To complete application process of DENR ID and provide proper storage and labelling of generated hazardous wastes.
- 2) To facilitate application of Permit to Operate and Discharge Permit through the EMB Online Permitting System.
- 3) Designated PCO must undergo 40-hr Basic PCO Training and apply for PCO Accreditation.
- 4) To strictly submit Compliance Monitoring Report semi-annually.

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), Republic Act No. 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990), Republic Act No. 8749 (Philippine Clean Air Act of 1999) and Republic Act No. 9275 (Philippine Clean Water Act of 2004) 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