



## COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

Report Control Number: **HWG -29** TO No: **EMBR8-2021-001635**  
Date of Inspection: **February 4, 2021**

### 1. GENERAL INFORMATION

Name of Establishment:	<b>ESPADA MOUNTAIN RESORT PROJECT</b>	
Address:	Brgy. Cansiboy Burauen, Leyte	Geo Coordinates: 10.9067N, 124.8586E
Nature of Business:	Resort	
PSIC Code:	Product:	Year Established: 2016
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:	<b>RELITO E. ESPADA</b>	
Name of PCO:	<b>MYLA E. ESPADA</b>	
PCO Accreditation:	None	Date of Effectivity: N/A
Phone Fax:	0946-084-7285	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 <b>Hazardous Waste Generator Compliance Monitoring</b>	

Name of Contact Person	<b>Myla E. Espada</b>
Position / Designation	<b>Managing Head/Designated PCO</b>

### 3. COMPLIANCE STATUS

#### 3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-R08-1609-0039	October 5, 2016	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	For application	N/A	N/A
	PCL Cert.			
	CCO Registry			
RA 8749	PO No.	N/A	N/A	N/A
RA 9003	ECC SLF			
RA 9275	DP No.	For application	N/A	N/A

I. GENERAL HAZWASTE GENERATOR INFORMATION*				
Hazwaste Generator ID:	For application	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: Myla E. Espada	/			
	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, transpoer and use of hazardous wastes and their containers to employees?		/		



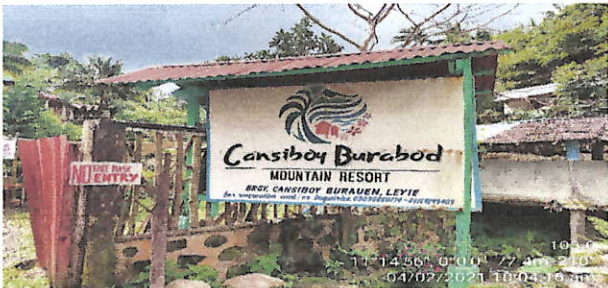
III-A. Storage Requirements					
Chapter 6.1.1	Are the establishment's storage facilities:			N/A	
Chapter 6.1.1 (a)	Accesible in cases of emergency and for purposes of inspection and monitoring?		/		
Chapter 6.1.1 (b)	Enclosed but adequately ventilated?		/		
Chapter 6.1.1(c)	Equipped with floors that 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:			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 characterisits 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		/		



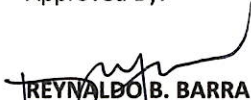
Chapter 8.4	Does the establishment have records of all response activities?		/		
	Does the establishment submit Incident Reports to DENR?		/		
Chapter 8.5	Does the establishment update the Contingency Program based on changes in process operations, use of new chemicals and / or generation of new hazardous 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?		/		
<b>V. PERSONEL TRAINING REQUIREMENTS</b>					
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 water treater's acceptance of the hazardous waste by receiving the 4th copy of the manifest from the designated waste treater?			/	
<b>VI. HAZARDOUS WASTE MANIFEST SYSTEM</b>					
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?			/	

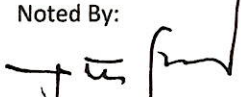
<b>Other Observations:</b>
1. Operational at the time of inspection. 2. Has an approved ECC with ECC reference no: ECC-R08-1609-0039 issued on October 5, 2016. 3. The facility is operating with expired Wastewater Discharge Permit dated October 9, 2020 and no on-process application for renewal as of to date. 4. Designated PCO is not yet EMB accredited. 5. No submission of Compliance Monitoring Report (CMR) as required under General Conditions of the approved Environmental Compliance Certificate (ECC). 6. ECC billboard was posted on-site as observed during inspection.
<b>Remarks/Recommendations:</b>
1. To renew expired Wastewater Discharge Permit through the EMB Online Permitting System 2. Designated Pollution Control Officer must attend the 40-hr Basic PCO Training and apply for PCO accreditation. 3. To submit Compliance Monitoring Report semi-annually. 4. Strict and continuous compliance to PD 1586, RA 6969 & other environmental laws.
<b>List of Documents Reviewed:</b>
EMB issued ECC



Prepared By:  
  
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EMS I

Recommending Approval:  
  
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Chief EMED

Noted By:  
  
**LETICIA R. MACEDA**  
Regional Director





9 February 2021

**RELITO A. ESPADA**

Managing Head

Espada Mountain Resort Project

Brgy. Cansiboy Burauen, Leyte

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED BY:   
DATE: 02/11/2021  
TIME: 11:51pm

Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your establishment last February 4, 2021. The following are the findings and recommendations formulated, to wit:

**Findings:**

- 1) The facility is operating with expired Wastewater Discharge Permit dated October 9, 2020 and no on-process application for renewal as of to date.
- 2) Designated Pollution Control Officer is not yet EMB accredited.
- 3) No submission of Compliance Monitoring Report (CMR) as required under General Conditions of the approved Environmental Compliance Certificate (ECC).

**Recommendations:**

- 1) To renew expired Wastewater Discharge Permit through the EMB Online Permitting System.
- 2) Designated Pollution Control Officer must attend the 40-hr Basic PCO Training and apply for PCO accreditation.
- 3) To 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) 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