



23 February 2022

KAREEN B. NEW VILLAMOR

Manager

Villa-Amor Function Hall and Resto Bar
Brgy. 59-B, Picas, Sagkahan, Tacloban City

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY:
DATE: 03/01/2022
TIME: 8:47am

Dear Ma'am:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your establishment last February 15, 2022 on your compliance to the approved Environmental Compliance Certificate (ECC) No. ECC-OL-R08-2019-0130 on issued by this office on July 16, 2019. The following are the findings and recommendations formulated, to wit:

Findings:

1. No submission of semi-annual Compliance Monitoring Report for 2021 in compliance to the condition stipulated in the issued ECC.
2. With an existing 1 unit 68 kVA & 1 unit 40 kVA "CUMMINS" brand standby generator sets.
3. Generated waste bulbs and WEEEs are stored in storage room together with other materials used for maintenance in the establishment. Generated used vegetable oils are stored in metal drum.
4. No existing DENR ID as hazardous waste generator.
5. Has a total of 4 units septic tank.
6. No designated pollution control officer.

Recommendations:

1. To strictly submit Compliance Monitoring Report semi-annually at <http://online.emb.gov.ph/cmr/>.
2. Must apply for Permit to Operate and Discharge Permit at <https://opms.emb.gov.ph/>.
3. Must establish a hazardous waste storage area with proper labelling which conforms to the standards specified in DAO 2013-22.
4. Must apply for DENR ID Certificate for the generated hazardous wastes at <https://hwms.emb.gov.ph/>.
5. Must designate Pollution Control Officer and undergo 8-hour basic PCO Training as a requirement for PCO accreditation.

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 a violation 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,

REYNALDO B. BARRA, PME
OIC-Regional Director