	DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES ENVIRONMENTAL MANAGEMENT BUREAU REGION 8 DENR Compound, Brgy. 2, Tacloban City
	SURVEY REPORT FOR HAZARDOUS WASTES

Name of Establishment:	Heinney's Resort and Game Park
Address of Establishment:	Brgy. Malaguicay, Tanauan, Leyte
Name of PCO/Person contacted:	Reina C. Zafra
Email/Contact No.:	0917-202-8388
Date of survey:	February 16, 2021

Purpose of Inspection/Survey: To conduct survey of Potential Hazardous Waste Generator located at Brgy. Malaguicay, Tanauan, Leyte.

I. Does the establishment have the following environmental permits/certificates?

Permits/Certificates	Yes	No	N/A	Remarks
Environmental Compliance Certificate (ECC) / Certificate of Non-Coverage (CNC)	/			With ECC reference number ECC-RO8-0911-0054 issued on December 4, 2009
Waste Water Discharge Permit		/		
Permit to Operate			/	
Hazardous Waste (HW) Generator Registration Certificate			/	
HW Transporter Registration Certificate			/	
HW TSD Facility Registration Certificate			/	
Permit to Transport			/	
Pollution Control Officer (PCO) Accreditation Certificate		/		

II. Does the establishment generate hazardous wastes? *(if Yes, fill in the table provided)*
() Yes (/) No

Type of Hazardous Waste	Quantity	Unit

III. Does the establishment have a storage area for hazardous wastes? (if Yes, check for its storage compliance requirements)

() Yes (/) No

Storage Requirements	Yes	No	N/A	Remarks
a) Accessible in cases of emergency and for purposes of inspection and monitoring				
b) Enclosed but adequately ventilated				
c) Equipped with floors that are impermeable to liquids and resistant to attack by chemicals, not slippery, and constructed to retain spillages				
d) Properly secured and not easily accessed by unauthorized persons				
e) Have provision for proper waste segregation according to chemical properties and waste type				
g) Have provision for drum handling and storage:				
<i>g.1 Are drums in upright position and stacked not more than two (2) drums high?</i>				
<i>g.2 Are drums placed on pallets that allow passage of water and circulation of air?</i>				
<i>g.3 Are drums leak free?</i>				
<i>g.4 Are filled drums not stored on their side?</i>				
<i>g.5 Are drums stored horizontally on racks provided with support for the entire length of the drum?</i>				
h) Use appropriate types of containers for each type of wastes:				
<i>h.1 Polyethylene drums for acids and bases</i>				
<i>h.2 Metal drums for flammables, solvents, and paints</i>				
<i>h.3 fiber drums for granular materials</i>				
i) Equipped with full emergency response equipment				
j) Equipped with Personal Protective Equipment (PPE)				
k) 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)				

IV. Does the establishment attach labels/placards for vessels, containers, tanks, and containment building containing hazardous wastes? (if Yes, check for its labeling compliance requirements)

() Yes (/) No

Labeling Requirements	Yes	No	N/A	Remarks
a) Label minimum size (20 cm x 30 cm) or readable five (5) meters away				
b) Color of the label is yellow for background and black for letters conspicuously marked in paint or other permanent form of marking				
c) Materials are scratch-proof and resistant to tampering and weathering				
d) Accompanied by a placard corresponding to the characteristics of wastes contained in the vessel, container, tank, or containment building				
e) Placard minimum size for vessels, containers, and tanks (10 cm x 10 cm) or readable five (5) meters away				
f) Placard minimum size for waste transporting vehicles (30 cm x 30 cm) or readable ten (10) meters away				
g) Basic shape of the placard is a square rotated 45 degrees to form a diamond				
h. Have parallel line on each of the four sides of the placard to form an inner diamond				
i. Follow the colors specified according to the class of hazardous wastes				

Other Findings and Observations:

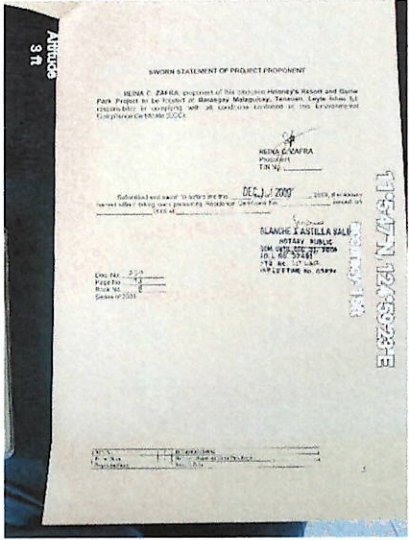
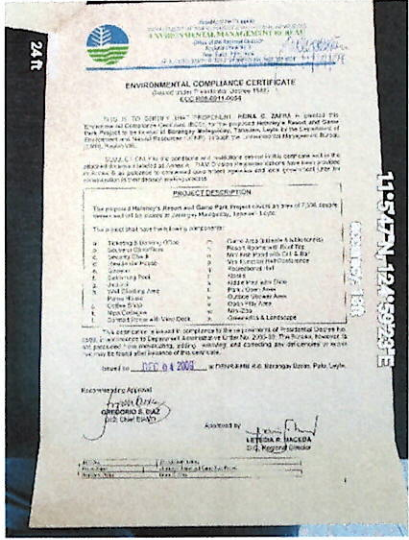
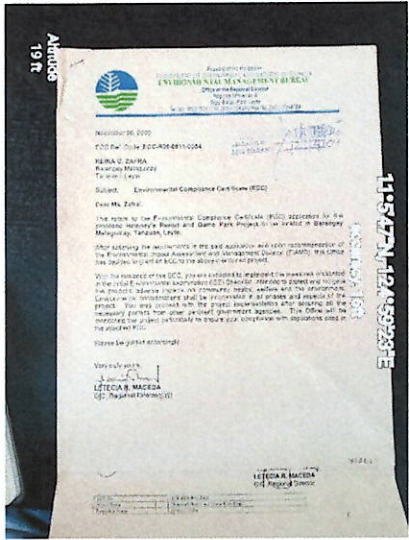
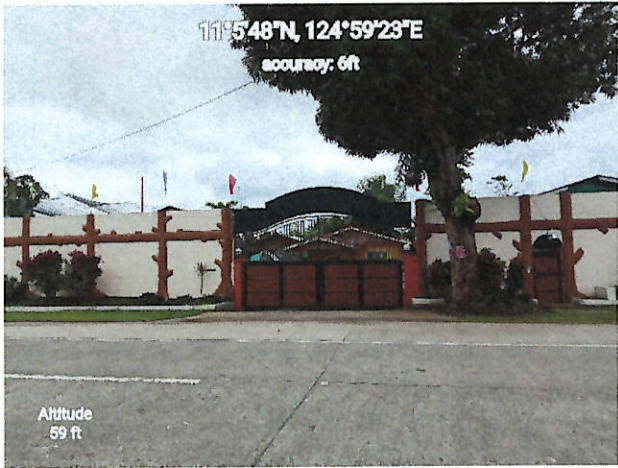
Below are the findings observed during the conduct of survey:

1. The Heinney’s Resort and Game Park located at Brgy. Malaguicay, Tanauan, Leyte has an approved ECC with reference number ECC-RO8-0911-0054 issued on December 4, 2009;
2. The establishment started its operation around June-July 2010;
3. It is not operational at the time of inspection since the lockdown last year;
4. ECC billboard was installed inside the premises;
5. The establishment has a total of 8 comfort rooms and 5 septic tanks.
6. Only 9 out of 24 project components stated in the issued ECC is currently existing;
7. No other permits/clearances issued by EMB aside from the approved ECC.

Remarks and Recommendations:

1. To secure Discharge Permit within thirty (30) days upon receipt of the notice to comply.
2. To install ECC billboard outside the area near the entrance.
3. To document Tree-Planting activity and submit the documentation to the office.
4. To submit quarterly Self-Monitoring Report.
5. Must designate a Pollution Control Officer.

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Prepared by:

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Recommending Approval:

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Noted by:

Letecia R. Maceda
LETECIA R. MACEDA
Regional Director



5 March 2021

REINA C. ZAFRA

Managing Head

Heinney's Resort and Game Park

Brgy. Malaguicay, Tanauan, Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: [Signature]
DATE: 03/10/2021
TIME: 3:57pm

Dear Madam:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your establishment last February 16, 2021 on your compliance to the approved Environmental Compliance Certificate (ECC) issued by this office on December 4, 2009. The following are the findings and recommendations formulated, to wit:

Findings:

- 1) The facility has one (1) unit 5kVA standby generator set, and is not required for application of Permit to Operate.
- 2) The facility has no Wastewater Discharge Permit for domestic wastewater generated.
- 3) Has no designated Pollution Control Officer.
- 4) No submission of Compliance Monitoring Report (CMR) as required under General Conditions of the approved Environmental Compliance Certificate (ECC).

Recommendations:

- 1) To secure a Wastewater Discharge Permit through the EMB Online Permitting System.
- 2) To designated Pollution Control Officer and 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), Republic Act No. 6969 (Toxic Substance and Hazardous and Nuclear Wastes Control Act of 1990) 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