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

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|-------------------------------|---|
| Name of Establishment: | PROPOSED STORAGE FACILITY |
| Address of Establishment: | Sitio Puro Kobe/ Calumpang Naval, Biliran |
| | Roving Premier Contractors, Inc./Roselyn E. |
| Name of PCO/Person contacted: | Paraz |
| Email/Contact No.: | jdee.ortiz@gmail.com |
| Date of survey: | March 4, 2021 |

Purpose of Inspection/Survey: To conduct survey of Potential Hazardous Waste Generator located at Sitio Puro Kobe/ Calumpang Naval, Biliran.

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 CNC reference no: CNC-OL-R08-2017-07-00415 issued on July 21, 2017 |
| 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 |
|-------------------------|----------|------|
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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 | | | | |

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|--|--|--|--|--|
| 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:

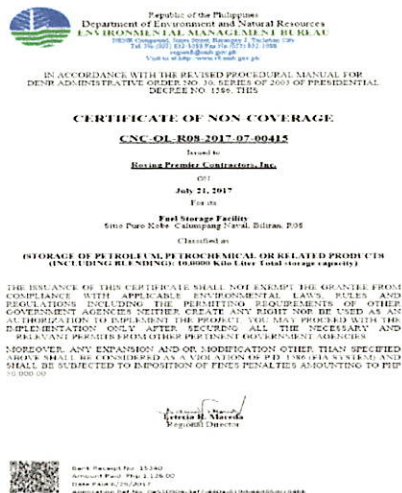
1. The Proposed Storage Facility located at Sitio Puro Kobe/ Calumpang Naval, Biliran has an approved CNC-OL-R08-2017-07-00415 issued on July 21, 2017;
2. Operational at the time of inspection;
3. With 10.00 kilo liter total storage capacity; and
3. No other permits/clearances/licenses issued by EMB except the approved CNC.

Remarks and Recommendations:

1. Not required for DENR ID application; and
2. Compliance to environmental laws and policies.

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