



Republic of the Philippines
Department of Environment and Natural Resources
**ENVIRONMENTAL MANAGEMENT
BUREAU**

Regional Office No. VIII
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City



COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

Report Control Number: **HWG - 11** **DESK MONITORING**
Date of Inspection: **January 18, 2022**

1. GENERAL INFORMATION

Name of Establishment:	THE ORIENTAL LEYTE	
Address:	Brgy. Baras Palo Leyte	Geo Coordinates:
Nature of Business:	Resort & SPA	11.1693423, 125.0079753
PSIC Code: 55102	Product: accommodation, spa, food	Year Established: Nov. 20, 2014
Operating Hours/day: 24	Operating days/week: 7 days	Operating days/year: 365

Product Lines	Production Rate as declared in the ECC (unit/day)	Actual Production Rate (Unit / day)
Name of Managing Head:	Anito L. Lanticse	
Name of PCO:	Erroddgene S. Abria	
PCO Accreditation:	2018-RVIII-0049	Date of Effectivity: April 5, 2018
Phone Fax:	0956-2440416	Email: bong.abria@theorientalhotels.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 : Hazardous Waste Generator Monitoring		
Name of Contact Person	Erroddgene S. Abria	
Position / Designation	F&B Manager/PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-R08-1103-0029	March 15, 2011	
	ECC 2		March 06, 2020	
	ECC 3			
RA 6969	DENR ID	M-GR-R8-37-00479	January 1, 2019	
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	18-POA-J-0837-0252	October 17, 2018	April 5, 2023
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-21-02298	January 20, 2021	January 20, 2022

MODULE HWM05: COMPLIANCE INSPECTION CHECKLIST FOR HAZARDOUS WASTE GENERATORS

I. GENERAL HAZWASTE GENERATOR INFORMATION*			
Hazwaste Generator ID:	M-GR-37-00479	Date of Issue:	January 11, 2019
Types of Hazardous Wastes Generated based on the Generator's Registration			
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit
	D406 - ULABS	4	Kg
	I101 - Used Oil	33	L1
	D407- BFLs	67	Kg
	I102-Used Veg Oil	2.983	Ton
	M506- WEEE	38	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?	/			
	DENR ID No. : _____				
	Category: Large _____ Small _____				Large Category
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?	/			
	Name of PCO: _____				ERRODGENE S. ABRIA as PCO with accreditation no. 2018-RVIII-0049, dated, April 5, 2018
	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?	/			4th qtrr SMR submitted online on Jan. 12, 2022
Chapter 3.3	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)	/			module 2 of SMR
III. HAZARDOUS WASTE MANAGEMENT (Chapter 3.5)					
Chapter 3.3 (d)	Does the establishment comply with the Hazardous Waste Storage and Transport Requirements?			/	no transport of hazardous waste conducted 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?	/		
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 (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
Chapter 6.1.1 (g)	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?	/		provided with fire extinguishers
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)	/		on going MOA process with Transporter/Treater- Genetron
III-B. Packaging Requirements				
Chapter 6.1.3	Does the establishment use appropriate 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?	/		Used Oil
	Does th 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 color 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?		/	no transport of hazardous waste conducted 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?		/	
IV. EMERGENCY CONTINGENCY REQUIREMENTS				
Chapter 3.3(g) / Chapter 8	Has the establishment submitted an Emergency Contingency Plan to EMB?	/		
Chapter 3.3(g) / Chapter 8	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?	/		annual
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?	/		no incident reported to 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?			/	no incident yet
	Securing / containing of the affected area?			/	
	Cleaning up of spilled or leaked hazardous waste?			/	
V. PERSONEL TRAINING REQUIREMENTS					
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?			/	no transport of hazardous waste conducted 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 waste 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 transport of hazardous waste conducted as to date
	Hazardous Waste Record (Online)	/			
	Has the generator paid the corresponding fees upon receipt of notification via email (get copy	/			
	Does the generator have the copy of Notice of Acceptance from the EMB-RO notifying the approval of their application?	/			

Other Observations:

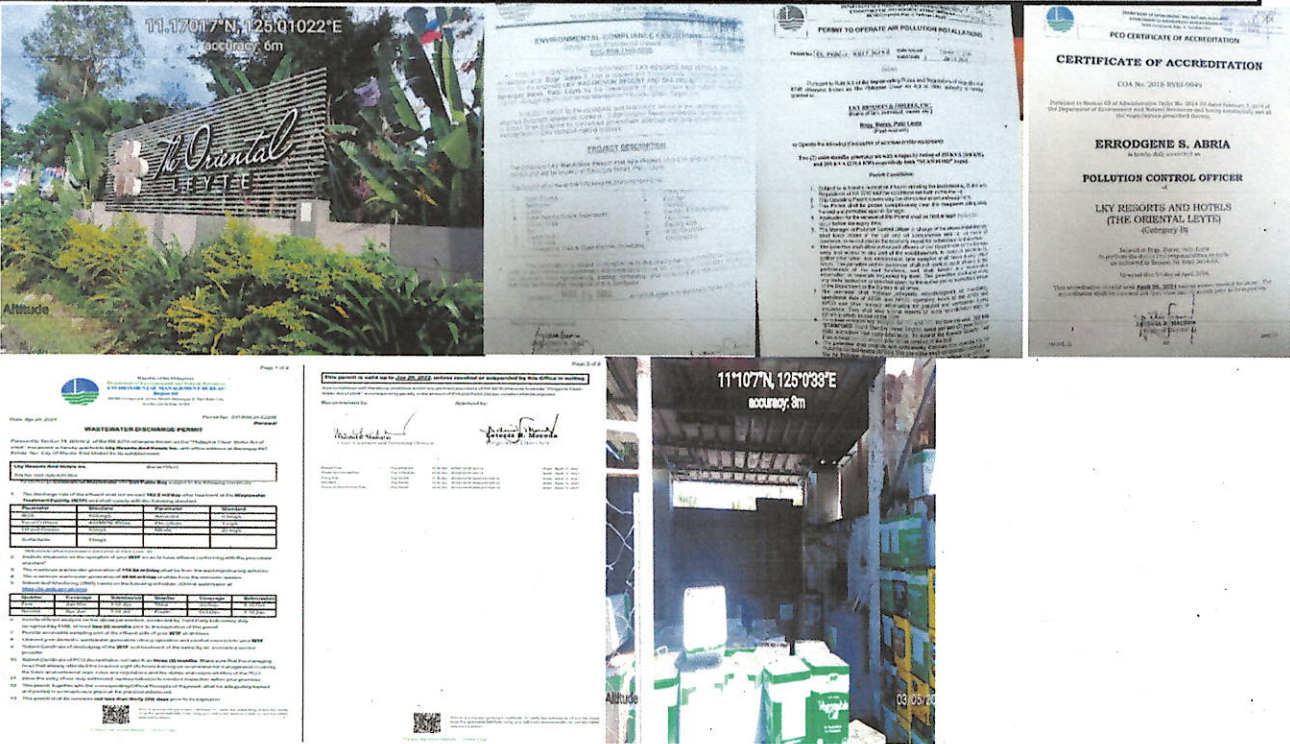
- The establishment is operational as per SMR submitted on January 12, 2022.
- With on process renewal application for Discharge Permit submitted on Jan. 12, 2022 under application no. 169479.
- The PTO for one (1) unit 450 KVA and one (1) unit 288 KVA "STANFORD" standby generator sets is valid until April 5, 2023.
- The DENR ID registration as hazardous waste generator of this establishment is for updating to online version.
- As per conversation with the current PCO, the management has appointed a new PCO. The required documents for the accreditation is for submission to EMB R8.
- The third party emission test result for 450KVA StanFord was submitted on July 14, 2018.
- Self-Monitoring Reports are submitted before the 15th day of the following month of the quarter..
- No off-site transport of hazardous waste conducted for the year 2021.

Remarks and Recommendations:

- To update the DENR ID Registration to online version.
- To transport hazardous wastes to a registered Transporter/Treater of EMB.
- The management has to inform EMB R8 of new appointed PCO and to apply for PCO accreditation.
- Continuous and strict compliance to RA 6969 and other DENR-EMB Environmental Laws.

List of Documents Reviewed:

SMR
DP
PTO
ECC
DENR ID



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