

	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:	Beach Resort Dulag
Address of Establishment:	Brgy. Rizal Dulag, Leyte
Name of PCO/Person contacted:	Vilma E. Toreno
Email/Contact No.:	0917-113-82
Date of survey:	February 4, 2021

Purpose of Inspection/Survey: To conduct survey of Potential Hazardous Waste Generator located at Brgy. Rizal Dulag, 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 No: ECC-R08-1002-0024 issued on February 24, 2010
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 Beach Resort located at Brgy. Rizal Dulag, Leyte has an approved ECC with reference number: ECC-R08-1002-0024 issued on February 24, 2010;
2. No other permits/clearances/licenses issued by EMB except ECC; and
3. No longer operating on its specified location as per approved ECC.

Remarks and Recommendations:

1. Recommended to be removed in the data base of ECC Universe since the project no longer operating as evident in the survey conducted.

Submitted by:

ALMIRA O. RIPALDA
EMS I

Recommending Approval:

LIZA A. TAN
EIII/OIC CHIEF, CHWMS

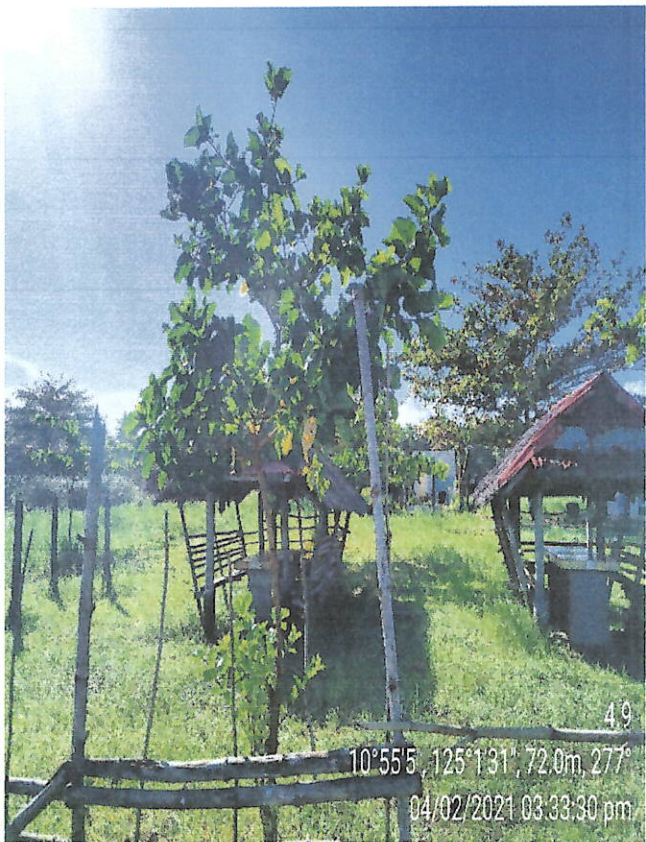
Approved by:

REYNALDO B. BARRA, PME
Chief, EMED

Noted by:

LETECIA R. MACEDA
Regional Director

PHOTO DOCUMENTATION



Republic of the Philippines
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ENVIRONMENTAL COMPLIANCE CERTIFICATE
(Issued under Presidential Decree 1586)
ECC-R08-1002-0024

THIS IS TO CERTIFY THAT PROPONENT, **VILMA E. TORENO** is granted this Environmental Compliance Certificate (ECC), for the proposed **BEACH RESORT PROJECT** to be located at **Barangay Rizal, Dulag, Leyte** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), Region VIII.

SUBJECT ONLY to the conditions and restrictions set-out in this certificate and in the attached document labeled as Annex A. EIAM Division Recommendations have been provided in Annex B as guidance to concerned government agencies and local government units for consideration in their decision making process.

PROJECT DESCRIPTION

The proposed **Beach Resort Project** covers an area of 4,873 square meters and will be located at **Barangay Rizal, Dulag, Leyte**.

The project shall have the following components:

- a. Eight (8) Cottages
- b. Rest House
- c. Public Washrooms/Toilets

This certification is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found after issuance of this certificate.

Issued on **FEB. 24 2010** at DENR-EMB R-8, Barangay Baras, Palo, Leyte

Recommending Approval:

GREGORIO S. DIAZ
OIC, Chief EIAMD

Approved by:

LETICIA R. MACEDA
OIC, Regional Director