



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:

Evashore Beach Resort

Address of Establishment:

Brgy. Triana, Limasawa, Southern Leyte

Name of PCO/Person contacted:

Revina Cablitas

Email/Contact No.:

09176338029

Date of survey:

May 14, 2021

Purpose of Inspection/Survey: To conduct survey of Potential Hazardous Waste Generator located at Evashore Beach Resort

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)	✓			ECC-OL-R08-2019-0184 issued on Oct. 8, 2019
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
M507 Busted Flourescent Lamps		
M507 Used Batteries		

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:				No liquid form HW stored during inspection
g.1 Are drums in upright position and stacked not more than two (2) drums high?			✓	
g.2 Are drums placed on pallets that allow passage of water and circulation of air?			✓	
g.3 Are drums leak free?			✓	
g.4 Are filled drums not stored on their side?			✓	
g.5 Are drums stored horizontally on racks provided with support for the entire length of the drum?			✓	
h) Use appropriate types of containers for each type of wastes:			✓	
h.1 Polyethylene drums for acids and bases			✓	
h.2 Metal drums for flammables, solvents, and paints			✓	
h.3 fiber drums for granular materials			✓	
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)	✓			Hazardous wastes was found minimal in the storage area

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:

- The establishment is operational for business during the inspection;
- No Generator set;
- On the Process of securing Water Discharge Permit and Hazardous Waste Generator's Permit;
- The establishment provides nine (9) rooms accommodation for guests;
- Septic tanks are provided for domestic water wastes storage, and
- D407 BFL, BATTERIES classified wastes are stored in a separate area not accessible by other person.
- The resort was located at 9.927122°N, 125.072823°E

Remarks and Recommendations:

- The owner was advised to secure Discharge Permit Online (thru opms.emb.gov.ph/accounts/login) and DENR ID Registration Online (thru hwms.emb.gov.ph/login).
- To submit the January-June 2021 Compliance Monitoring Report online. (thru online.emb.gov.ph/cmr)

List of documents reviewed:

1. ECC, Business Permits



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