	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:	BLUE DEEP RESORT
Address of Establishment:	Brgy. Cantutang, Padre Burgos, Southern Leyte
Name of PCO/Person contacted:	Eden S. Maureal
Email/Contact No.:	0967-253-1395
Date of survey:	March 19, 2019

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-Ro8-1602-0004
WasteWater 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:				
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)			✓	

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			✓	

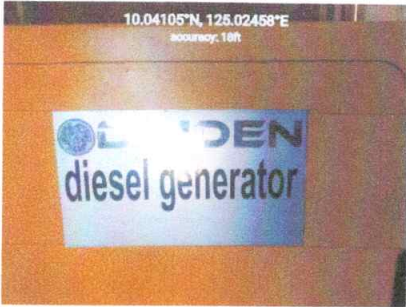
class of hazardous wastes				
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Other Findings and Observations:

- The resort was not operating during the conduct of inspection. According to the manager, the resort closed last March 2020. It opened on December 2020 but due to rising Covid cases, the owner closed again the resort on the same month. It did not open since then.
- Standby "Daiden" Diesel Generator set was present. The area had 4 cottages, 2 areas for dining, 1 kitchen and swimming pools.
- Project located at 10.040412 °N, 125.024722°E.
- The owner’s residence was adjacent to the resort.

Remarks and Recommendations:

- Submission of Compliance Monitoring Report online for July-December 2020 through online.emb.gov.ph/cmr
- Secure DENR ID as Hazardous Waste Generator online prior to resort operation through hwms.emb.gov.ph/login
- Secure Wastewater Discharge Permit online prior to operation of septic tanks and comfort rooms through opms.emb.gov.ph/accounts/login/
- Secure Permit to Operate Air Pollution Source online prior to operation of generator sets through opms.emb.gov.ph/accounts/login/



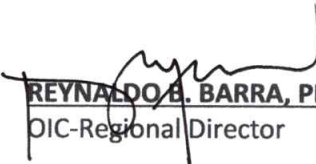
Submitted by:


Engr. ZEUS BRYAN B. LORETO
EMS II

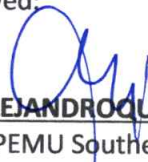
Recommending Approval:


Engr. LIZA A. TAN
OIC-Chief, CHWMS

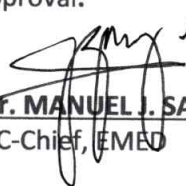
Noted:


REYNALDO B. BARRA, PME
OIC-Regional Director

Reviewed:


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU Southern Leyte

Approval:


For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED

