

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

Name of Establishment:	<b>BATHING AND FOREST PARK</b>
Address of Establishment:	<b>BILIBOL, MAASIN CITY, SOUTHERN LEYTE</b>
Name of PCO/Person contacted:	<b>EVELYN E. FERNANDEZ LASTRERE</b>
Email/Contact No.:	<b>None</b>
Date of survey:	<b>JANUARY 11, 2021</b>

**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)	<b>x</b>			<b>ECC-Ro8-1208-0103 issued Oct. 15, 2012</b>
Waste Water Discharge Permit			<b>x</b>	
Permit to Operate			<b>x</b>	
Hazardous Waste (HW) Generator Registration Certificate			<b>x</b>	
HW Transporter Registration Certificate			<b>x</b>	
HW TSD Facility Registration Certificate			<b>x</b>	
Permit to Transport			<b>x</b>	
Pollution Control Officer (PCO) Accreditation Certificate			<b>x</b>	

**II. Does the establishment generate hazardous wastes? (if Yes, fill in the table provided)**

( x ) Yes      ( ) No

Type of Hazardous Waste	Quantity	Unit
<b>N/A</b>		

**III. Does the establishment have a storage area for hazardous wastes? (if Yes, check for its storage compliance requirements)**

( ) Yes      ( x ) No

Storage Requirements	Yes	No	N/A	Remarks
a) Accessible in cases of emergency and for purposes of inspection and monitoring			x	
b) Enclosed but adequately ventilated			x	
c) Equipped with floors that are impermeable to liquids and resistant to attack by chemicals, not slippery, and constructed to retain spillages			x	
d) Properly secured and not easily accessed by unauthorized persons			x	
e) Have provision for proper waste segregation according to chemical properties and waste type			x	
g) Have provision for drum handling and storage:			x	
<i>g.1 Are drums in upright position and stacked not more than two (2) drums high?</i>			x	
<i>g.2 Are drums placed on pallets that allow passage of water and circulation of air?</i>			x	
<i>g.3 Are drums leak free?</i>			x	
<i>g.4 Are filled drums not stored on their side?</i>			x	
<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:			x	
<i>h.1 Polyethylene drums for acids and bases</i>			x	
<i>h.2 Metal drums for flammables, solvents, and paints</i>			x	
<i>h.3 fiber drums for granular materials</i>			x	
i) Equipped with full emergency response equipment			x	
j) Equipped with Personal Protective Equipment (PPE)			x	
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)			x	

**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      ( x ) No

Labeling Requirements	Yes	No	N/A	Remarks
a) Label minimum size (20 cm x 30 cm) or readable five (5) meters away			x	
b) Color of the label is yellow for background and black for letters conspicuously marked in paint or other permanent form of marking			x	
c) Materials are scratch-proof and resistant to tampering and weathering			x	

d) Accompanied by a placard corresponding to the characteristics of wastes contained in the vessel, container, tank, or containment building			x	
e) Placard minimum size for vessels, containers, and tanks (10 cm x 10 cm) or readable five (5) meters away			x	
f) Placard minimum size for waste transporting vehicles (30 cm x 30 cm) or readable ten (10) meters away			x	
g) Basic shape of the placard is a square rotated 45 degrees to form a diamond			x	
h. Have parallel line on each of the four sides of the placard to form an inner diamond			x	
i. Follow the colors specified according to the class of hazardous wastes			x	

***Other Findings and Observations:***

Below are the findings observed during the conduct of survey:

The establishment is not operational at the time of the inspection. The development covers only the construction of riprap dikes and the owner left for abroad without other infra development in the proposed project. The owner left leaving without any information whether she had the intention to continue the project.

***Remarks and Recommendations:***

Per assessment in the area, the same had been abandoned for several years and suffice it to consider the voluntary abandonment on the part of the proponent. By causing the cancellation of the ECC, it is hereby recommended that due process be accorded to the proponent prior to its cancellation to give other investors the right to lease and develop the site for tourism purposes.

No adverse environmental degradation in-so-far as hazardous waste is concerned.  
DENR ID Registration is also not required since there is no development in the area.

***List of documents reviewed:***

1. ECC

**PHOTO DOCUMENTATION DURING EIA COMPLIANCE MONITORING  
AT BATHING AND FOREST PARK SITUATED AT BILIBOL, MAASIN CITY**

2.



3.



**Submitted by:**

**ALEJANDROQUE G. MACATIGUE**  
Supervising EMS, PEMU S. Leyte

**Recommending Approval:**

**Engr. LIZA A. TAN**  
Chief, TCHWMS

**Approval:**

**REYNALDO B. BARRA, PME**  
Chief, EMED

**Noted:**

**LETECIA R. MACEDA**  
Regional Director