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

|                               |                                  |
|-------------------------------|----------------------------------|
| Name of Establishment:        | Adira Hotel and Resort           |
| Address of Establishment:     | Brgy. Macabug, Ormoc City, Leyte |
| Name of PCO/Person contacted: | Lourdes Ligutan                  |
| Email/Contact No.:            | 0919-641-0301                    |
| Date of survey:               | February 18, 2021                |

Purpose of Inspection/Survey: To conduct survey of Potential Hazardous Waste Generator located at Brgy. Macabug, Ormoc City, 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 number ECC-OL-R08-2019-0029 issued on February 26, 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 |
|-------------------------|----------|------|
|                         |          |      |
|                         |          |      |
|                         |          |      |
|                         |          |      |
|                         |          |      |

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:**

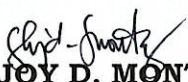
Below are the findings observed during the conduct of survey:

1. The proposed Adira Hotel and Resort located at Brgy. Macabug, Ormoc City, Leyte has an approved ECC with reference number ECC-OL-R08-2019-0029 issued on February 26, 2019;
2. The project's construction activity was put on-hold due to the current situation brought about by the pandemic, as per project handler/staff of the proponent.

**Remarks and Recommendations:**

1. To submit Compliance Monitoring Report for January-June 2021 on or before July 31, 2021.
2. To install ECC billboard near the entrance of the location.

Prepared by:

  
**HANNAH JOY D. MONTALLANA**  
Technical staff

Recommending Approval:

  
**LIZA A. TAN**  
EIII/OIC CHIEF, CHWMS

Approved by:

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

Noted by:

  
**LETECIA R. MACEDA**  
Regional Director





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Department of Environment and Natural Resources  
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22 March 2021

**VIOLETA BALTONADO**

Managing Head

Adira Hotel and Resort

Brgy. Macabug, Ormoc City, Leyte

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED BY: [Signature]  
DATE: 3/25/2021  
TIME: 3:13 PM

Dear Madam:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your establishment last February 18, 2021 on your compliance to the approved Environmental Compliance Certificate (ECC) No. ECC-OL-RO8-2019-0029 issued by this office on February 26, 2019. The following are the findings and recommendations formulated, to wit:

**Findings:**

- 1) The facility is still on construction phase and has no activity as to date of inspection.
- 2) No submission of Compliance Monitoring Report (CMR) as required under General Conditions of the approved Environmental Compliance Certificate (ECC).

**Recommendations:**

- 1) Must inform the office regarding any update on the status of the proposed project.
- 2) To submit Compliance Monitoring Report semi-annually.

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of PD 1586 (Philippine Environmental Impact Statement System within thirty (30) days from the receipt of this letter.

Failure to do so shall be deemed as violations of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your establishment.

Please be guided accordingly.

Very truly yours,

**LETECIA R. MACEDA**

Regional Director

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