

# Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU



Regional Office No. VIII DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City

# CHEMICAL AND HAZARDOUS WASTE MANAGEMENT SECTION COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

| Report Control Number: | HWG-366           | EMBR8-2021-018501 |
|------------------------|-------------------|-------------------|
| Date of Inspection:    | November 17, 2021 |                   |

#### 1. GENERAL INFORMATION

| Name of Establishment:  | NGCP-STA                       | NGCP-STA RITA SUBSTATION                |  |  |  |  |  |
|-------------------------|--------------------------------|---|--|--|--|--|--|
| Address:                | Brgy. Bagolibas Sta Rita Samar | Geo Coordinates:<br>11.394864N 125.002E |  |  |  |  |  |
| Nature of Business:     | Power Industry                 |   |  |  |  |  |  |
| PSIC Code: E40100       | Product:                       | Year Established: August 24, 2018       |  |  |  |  |  |
| Operating Hours/day: 24 | Operating days/week: 7 days    | Operating days/year: 365                |  |  |  |  |  |

| Product Lines          | Production Rate as declared in the ECC (unitday) | Actual Production Rate (Unit / day                             |
|------------------------|--|--|
| Name of Managing Head: | RODOLFO R. NAPITAN                               |  |
| Name of PCO:           | ROBIN GARRY A. BALDOMAR                          |  |
| PCO Accreditation:     | 2021-RVIII-0177                                  | Date of Effectivity: September 24, 2021-<br>September 24, 2024 |
| Phone Fax:             | (053) 560-5032                                   | Email Address: rgabaldomar@ngcp.ph                             |

#### 2. PURPOSE OF INSPECTION

| •                    | •                                | ation submitted by the establishment pert          | aining to new permit   |         |  |  |
|----------------------|----------------------------------|--|------------------------|---------|--|--|
| application          | ons, renewals, or                | modification                                       |                        |         |  |  |
| PMPIN A              | pplication                       |  | New                    | Renewal |  |  |
| Hazardoı             | us Waste ID Regis                | tartion  |                        |         |  |  |
| hazardou             | ıs Waste Transpo                 | rter Registration                                  |                        |         |  |  |
| Hazardoı             | us Waste TSD Reg                 | istration  |                        |         |  |  |
| Permit to            | Operate Air Poll                 | ution Control Installation                         |                        |         |  |  |
| Discharg             | e Permit                         |  |                        |         |  |  |
| Others               |                                  |  |                        |         |  |  |
| Determine            | compliance status v              | vith environmental regulations, permit conditions, | and other requirements |         |  |  |
| Investiga            | Investigate community complaints |  |                        |         |  |  |
| Check sta            | tus of voluntary                 | commitment   |                        |         |  |  |
| Industria            | l EcoWatch                       |  |                        |         |  |  |
| Philippin            | e Environmental                  | Partnership Program (PEPP)                         |                        |         |  |  |
| Pollution            | Adjudication Boa                 | ard (PAB)  |                        |         |  |  |
| / Others             | : Hazardous                      | Waste Generator Monitoring                         |                        |         |  |  |
|                      |                                  |  |                        |         |  |  |
| Name of Contact Pe   | rson                             | Robin Garry A. Baldomar                            |                        |         |  |  |
| Position / Designati | on                               | PCO  |                        |         |  |  |

#### 3. COMPLIANCE STATUS

#### 3.1 DENR permits/Licenses/Clearances

| Environmental Law |           | Permits             | Date of Issue      | Expiry Date |
|-------------------|-----------|---------------------|--------------------|-------------|
| PD 1586           | ECC 1     | CNC-CO-1208-0005    | August 1, 2012     | N/A         |
| RA 6969           | DENR ID   | OL-GR-R8-60-003694  | September 10, 2020 | N/A         |
|                   | PCL Cert. |                     |                    |             |
|                   | CCO       | O CCO-PCB-R8-NGC-37 | December 28, 2015  |             |
|                   | Registry  | December 28, 2013   |                    | N/A         |
|                   | PTT       |                     |                    |             |
| RA 8749           | PO No.    | N/A                 | N/A                | N/A         |
| RA 9003           | ECC SLF   |                     |                    |             |
| RA 9275           | DP No.    |                     |                    |             |

| I. GENERAL HAZWASTE               | GENERATOR INFORMATION*                                       |                |       |         |   |  |
|-----------------------------------|--|----------------|-------|---------|---|--|
| Hazwaste Generator ID:            | OL-GR-R8-60-003694   | Date of Issue: |       | ssue:   | September 10, 2020                                  |  |
| Types of I                        | Hazardous Wastes Generated based on the                      | e Gen          | erato | or's Re | gistration  |  |
| Waste Generating Process          | Type of Hazardous Waste                                      | Quantity       |       | ity     | Unit  |  |
|                                   | None   |                |       |         |   |  |
|                                   |  |                |       |         |   |  |
|                                   |  |                |       |         |   |  |
|                                   |  |                |       |         |   |  |
|                                   |  |                |       |         |   |  |
|                                   |  |                |       |         |   |  |
|                                   |  |                |       |         |   |  |
| * To be accomplished prior to sit | e inspection   |                |       |         |   |  |
|                                   |  |                |       | _       |   |  |
| Legal Reference Revised           |  | Cor            | mplia | nt?     |   |  |
| DAO 2013-22                       | Compliance Requirement                                       |                |       |         | Remarks   |  |
| DAU 2013-22                       |  | Υ              | N     | N/A     |   |  |
| II. REGISTRATION / PERI           | MIT REQUIREMENTS   | -              |       | 1.41.   |   |  |
| Chapter 3.3                       | Is the establisment registered with EMB-DENR                 |                | T T   |         |   |  |
| chapter 3.3                       | as a Hazardous Waste Generator?                              | /              |       |         |   |  |
|                                   | Has the establishment paid the Application                   | ,              |       |         |   |  |
|                                   | fee?   | /              |       |         |   |  |
|                                   |  | /              |       |         | The establishment is                                |  |
|                                   | DENR ID No. : OL-GR-R8-60-003694                             | /              |       |         | Registered as HWG                                   |  |
|                                   | Category: Large Small _/_                                    | /              |       |         |   |  |
| Chapter 3.3(a)                    | Has the establishment designated a Pollution                 | /              |       |         | The establishment is                                |  |
|                                   | Control Officer (PCO)?  Name of PCO: Robin Garry A. Baldomar | ,              |       |         | operating with Accredited                           |  |
|                                   | PCO Accreditation No.: 2021-RVIII-0177                       | /              |       |         | PCO   |  |
| Chapter 3.3(b)                    | Is the establisment registered online?                       | /              |       |         |   |  |
| Chapter 3.3(c)                    | Does the establishment have a permit to                      |                |       |         |   |  |
| ,                                 | construct or operate hazardous waste TSD                     |                | ,     |         |   |  |
|                                   | premise? (If yes, accomplish Compliance                      |                | ′     |         |   |  |
|                                   | Inspection Checklist for TSD facilities)                     |                |       |         |   |  |
|                                   | Has the establishment submitted the                          | ,              |       |         | The establishment submitted                         |  |
|                                   | Hazardous Waste Management Module of the SMR?                | /              |       |         | 3rd Quarter SMR on October 14, 2021                 |  |
| Chapter 3.3(c)                    | Has the establishment submitted the                          |                |       |         | 14, 2021  |  |
| Chapter 3.5(c)                    | Hazardous Waste Generators Quarterly                         |                |       |         | Included in the Module 2 of                         |  |
|                                   | Report Form? (Quarterly for Large, Annual for                | /              |       |         | SMR submitted                                       |  |
|                                   | Small)   |                |       |         |   |  |
| III. HAZARDOUS WASTE              | MANAGEMENT (Chapter 3.5)                                     |                |       |         |   |  |
| Chapter 3.3 (d)                   | Does the establishment comply with the                       |                |       |         |   |  |
|                                   | Hazardous Waste Storage and Transport                        |                |       | /       |   |  |
|                                   | Requirements?  |                |       |         |   |  |
| Chapter 3.3 (f)                   | Does the establishment comply with the                       |                |       |         |   |  |
|                                   | Hazardous Waste Storage Transport Manifest                   |                |       | /       | No record of eff site 1114                          |  |
|                                   | System?  |                |       |         | No record of off-site HW<br>transport as of to date |  |
| Chapter 3.3 (h)                   |  |                |       |         | a anoport as or to date                             |  |
| ionapier 3.3 (II)                 | Does the establishment communicate the                       |                |       |         |   |  |
|                                   | hazards posed by improper handling, storage,                 |                |       | /       |   |  |
|                                   | transport and use of hazardous wastes and                    |                |       |         |   |  |
|                                   | their containers to employees?                               |                |       |         |   |  |

| III-A. Storage Requirer | nents   |     |  |
|-------------------------|---|-----|--|
| Chapter 6.1.1           | Are the establishment's storage facilities:   | N/A |  |
| Chapter 6.1.1 (a)       | Accesible in cases of emergency and for purposes of inspection and monitoring?  | /   |  |
| Chapter 6.1.1 (b)       | Enclosed but adequately ventilated?   | / / |  |
| Chapter 6.1.1(c)        | Equipped with floors that are impermeable to liquids and resistant to attack by chemicals not slippery, and constructed to retain spillages?                                | /   | No designated hazardous waste storage facility yet and no generation of hazardous waste as of to date  |
| Chapter 6.1.1 (d)       | Properly secured and not easily accessed by unauthorized persons?   | /   | waste as of to date  |
| Chapter 6.1.1 (e)       | Equipped with proper waste segregation according to chemical properties and waste type?   | /   |  |
| Chapter 6.1.1 (f)       | Proper drum handling and storage:   | N/A |  |
| , , , , ,               | Are drums in upright position and stacked not more than two drums high?   | /   |  |
|                         | Are drums placed on pallets that allow passage of water and circulation of air?   | /   |  |
|                         | Are drums leak free?  | /   |  |
|                         | Are filled drums not stored on their side?  | /   |  |
|                         | Are drums stored horizontally on racks provided with support for the entire length of the drum?   | /   |  |
|                         | Are drums that are stored with materials that permeate polyethylene provided with adequate ventilation?   | /   |  |
|                         | Are adequate safety precautions observed at all times when handling filled drums?   | /   |  |
| Chapter 6.1.1 (g)       | Is the establishment equipped with full emergency response equipment?   | /   | fire extinguishers and spill kits<br>are available on the<br>establishment                             |
| Chapter 6.1.2           | Does the establishment maintain maximum number of year for accumulation / storage of hazardous waste? (Not more than 1 year for large generators, and three years for small | /   |  |
| III-B. Packaging Requir | generators)   |     |  |
| Chapter 6.1.3           | Does the establishment use appropriate types of containers for each type of wastes?   | /   | No record of off-site transport<br>of hazardous waste nor<br>generation of such waste as of<br>to date |
|                         | Does the establishment use polyethylene drums for acids and bases?  | /   |  |
|                         | Does the establishment use metal drums for flammable, solvents and paints?  | /   |  |
| Chapter C 4             | Does the establishment use fiber drums for granular materials?  | /   |  |
| Chapter 6.4             | Does the establishment follow proper packaging requirements?  | /   |  |
| Chapter 6.4.1           | Are vessels, containers, tanks and containment buildings used for storage of hazardous wastes:  | N/A |  |
| Chapter 6.4.1 (a)       | In good condition without leaks or damage?  | /   |  |
| Chapter 6.4.1 (b)       | Made from materials suitable for the characterisitcs of the wastes to be stored?  |     |  |
| Chapter 6.4.1 (c)       | Equipped with a strong lid or cap to prevent spillage during transport?   | /   |  |
| Chapter 6.4.1           | Does the establishment follow and implement proper packaging procedures?  | /   |  |

| III-C. Labelling Requi     | rements   |   |     |                                 |
|----------------------------|---|---|-----|---------------------------------|
| Chapter 6.2.1 (a)          | Are the labels within the required minimum  |   |     | No record of off-site transport |
|                            | size (20cm x 30cm) or readable five (5) meters  |   | ,   | of hazardous waste nor          |
|                            |   |   | '   | generation of such waste as of  |
| Chapter 6.2.1 (b)          | from the vehicle?  Are the colors of the label (yellow for                                  |   |     | to date                         |
| Chapter 0.2.1 (b)          | background and black for letters)   |   |     |                                 |
|                            | conspicuously marked in paint or other  |   | /   |                                 |
|                            | permanent form of marking?  |   |     |                                 |
| Chapter 6.2.1 ©            |   |   |     |                                 |
|                            | Are the materials of the labels scratch proof   |   | /   |                                 |
|                            | and resistant to tampering and weathering?  |   |     |                                 |
| Chapter 6.2.2              | Are the labels attached to the side of the  |   |     |                                 |
|                            | vessel to the side of the vessel, container, or   |   | /   |                                 |
| SI : (3.1 / )              | tank?   |   |     |                                 |
| Chapter 6.2.1 (e)          | Are the labels accompanied by a placard   |   |     |                                 |
|                            | corresponding to the characteristics of wastes contained in the vessel, container, tank, or |   | /   |                                 |
|                            | containment building?   |   |     |                                 |
| Chapter 6.3.1 (a)          | _   |   |     |                                 |
| - \-/                      | Are placards within the minimum size (25cm x  |   |     |                                 |
|                            | 25cm) for vessels, containers, and tanks or   |   | /   |                                 |
|                            | readable from five (5) meters afar?   |   |     |                                 |
| Chapter 6.3.1 (b)          | Are placards for waste transporting vehicles,   |   |     |                                 |
| , ,                        | readable from 10 meters?  |   | /   |                                 |
| Chapter 6.3.1 (c)          | Are the placards square and rotated 45  |   | /   |                                 |
|                            | degrees to form a diamond?  |   | /   |                                 |
| Chapter 6.3.1 (d)          | Do the placards have a parallel line on each of   |   |     |                                 |
|                            | the four sides drawn to form an inner   |   | /   |                                 |
|                            | diamond 95% of the outer diamond?   |   |     |                                 |
| Chapter 6.3.1 (e)          | Do the colors of the placard follow the colors  |   | ,   |                                 |
|                            | specified according to the class of hazardous waste?  |   | /   |                                 |
| Chapter 6.3.2              | Are the placards attached to the side of the  |   |     |                                 |
|                            | vessel, container, or tank?   |   | /   |                                 |
| III-D. Waste Transpo       | rt / Treatment Requirements   |   |     |                                 |
| Chapter 3.5(3)             | Does the establishment ensure that  |   |     | No record of off-site transport |
|                            | transporters and treaters hired are duly  |   | /   | of hazardous waste nor          |
|                            | accredited by DENR?   |   | '   | generation of such waste as of  |
| Chapter 3.5(4)             | Does the establishment comply with online   |   |     | to date                         |
| Chapter 5.5(4)             | hazardous waste manifest system in  |   |     |                                 |
|                            | transporting hazardous waste for offsite  |   | /   |                                 |
|                            | treatment, storage, and disposal?   |   |     |                                 |
| Chapter 3.5(5)             | Does the establishment ensure that treatment  |   | ,   |                                 |
|                            | / disposal is completed?  |   | /   |                                 |
| IV. EMERGENCY CON          | ITINGENCY REQUIREMENTS  |   |     |                                 |
| Chapter 3.3(g) / Chapter 8 |   | / |     |                                 |
|                            | Emergency Contingency Plan to EMB?  | , |     |                                 |
|                            | Does the Emergency Contingency Plan include:  |   | N/A |                                 |
| Chapter 8.2.1              | Emergency Response Organizational   |   | -   |                                 |
| οπαρίει σ.Ζ.Ι              | Structure (including member of the  | , |     |                                 |
|                            | organization and their responsibilities)?   | ' |     |                                 |
| Chapter 8.2.2              | List of potential emergency scenarios?  | / |     | Fire & Earthquake               |
| Chapter 8.2.3              | Specific procedure for responding to spills or  | , |     | ·                               |
|                            | chemical releases?  | / |     |                                 |
| Chapter 8.2.4              | Schedule and conduct of drills?   | / |     |                                 |
| Chapter 8.3                | Training on Emergency Response  |   |     | Training on Emergency           |
|                            | Organizations   | / |     | Preparedness & Response is on   |
|                            |   |   | 1   | November 18, 2021               |

| boes the establishment have records of all   | Does the establishment submit Incident Reports to DENR?  Does the establishment update the Contingency Program based on changes in process operations, use of new chemicals and / or generation of new hazardous waste, change in emergency response organizational structure, actual release of chemicals, and / or significant change in response organizational structure, actual release of chemicals, and / or significant change in response procedure?  Chapter 3.5(2) Does the establishment have a Spill Response Plan that includes:  Immediate reporting to EMB-DENR?  Cleaning up of spilled or leaked hazardous waste?  V. PERSONEL TRAINING REQUIREMENTS  Chapter 9  Does the establishment train staff and personnel on the stage of the stade of the stage | 01 1 0 4          | T T  |   | 1 | ı    | 1   |
|--|--|-------------------|--|---|---|------|---|
| Reports to DENR? Chapter 8.5 Does the establishment update the Contingency Program based on changes in process operations, use of new chemicals and / or generation of new hazardous waste, change in emergency response organizational structure, actual release of chemicals, and / or significant change in response procedure? Chapter 3.5(2) Does the establishment have a Spill Response Plan that includes: Immediate reporting to EMB-DENR? Securing / containing of the affected area? Cleaning up of spilled or leaked hazardous waste?  V. PERSONEL TRAINING REQUIREMENTS Chapter 9 Does the establishment train staff and personnel on: Chapter 9(1) Chapter 9(1) Chapter 9(1) Chapter 9(1) Compliance Monitoring Procedures?  Chapter 9(2) Compliance Monitoring Procedures?  Chapter 9(2) Compliance Monitoring Procedures?  Chapter 9(3) Chapter 9(4) Chapter 9(5) Cose the establishment use a manifest form from the EMB Regional Office having jurisdiction over it? Does the establishment retain and store 1st copy of the manifest to the recognized waste transporter?  Does the establishment retain and store 1st copy of the manifest to the recognized waste transporter?  Does the establishment retain and store 1st copy of the manifest to the recognized waste transporter?  Does the establishment retain and store 1st copy of the manifest to the recognized waste transporter?  Does the establishment retain and store 1st copy of the manifest to the recognized waste transporter?  Does the generator confirm the designated water treater's acceptance of the hazardous waste by receiving the 4th copy of the manifest from the designated waster treater?  VI. HAZARDOUS WASTE MANIFEST SYSTEM  Chapter 7.1  Does the generator confirm the designated water treater with a photocopy of the 6th copy of the manifest attached?  Hazardous waste by receiving a certification of completion of recycling, reprocessing, treatment or disposal of the hazardous waste processing treatment or disposal of the hazardous waste processing treatment or the special processing treatmen | Reports to DEMR?  Chapter 8.5  Does the establishment update the Contingency Program based on changes in process operations, use of new chemicals and / or generation of new hazardous waste, change in emergency response organizational structure, actual release of chemicals, and / or significant change in response procedure?  Chapter 3.5(2)  Does the establishment have a Spill Response Plan that includes:  Immediate reporting to EMB-DENR?  Cleaning up of spilled or leaked hazardous waste?  V. PERSONEL TRAINING REQUIREMENTS  Chapter 9 Does the establishment train staff and personnel on:  Chapter 9(c)  Chapter 9(d)  Compliance Monitoring Procedures?  Chapter 9(d)  Compliance Monitoring Procedures?  Chapter 9(d)  Chapter 9.1  Does the establishment use a manifest form from the EMB Regional Office having jurisdiction over it?  Does the establishment train and store 1st copy of the manifest but her conjusted waste transport of the analysis of the copy of the manifest but her conjusted waste transporter?  Does the establishment retain and store 1st copy of the manifest but her conjusted waste transporter?  Does the establishment fresh man date of receipt of the copy of the manifest but her conjusted waste transporter?  Does the generator confirm the designated waste transporter?  Does the generator confirm the designated waster traveter with a photocopy of the hazardous waste by receiving the 4th copy of the manifest 2th months from the date of receipt of the copy of the manifest 2th months from the date of receipt of the copy of the manifest 2th months from the date of receipt of the copy of the manifest power of the parameter waste and to date  VI. HAZARDOUS WASTE MANIEST SYSTEM  Chapter 7.1  Does the generator confirm the designated waster traver with a photocopy of the 5th copy of the manifest attached?  Hazardous waste Record Collnie)  Has the generator paid the corresponding fees upon receipt of notification via email (get copy of COR)?  Does the generator paid the corresponding fees upon receipt of notification  | Chapter 8.4       |  |   | / |      | No record available for response activities as of to date |
| Chapter 8.5  Does the establishment update the Contingency Program based on changes in process operations, use of new chemicals and / or generation of new hazardous waste, change in emergency response organizational structure, actual release of chemicals, and / or significant change in response procedure?  Chapter 3.5(2)  Does the establishment have a Spill Response Plant that includes:  Immediate reporting to EMB-DENR?  Securing / containing of the affected area?  Cleaning up of spilled or leaked hazardous waste?  V. PERSONEL TRAINING REQUIEMENTS  Chapter 9 Does the establishment train staff and personnel on:  Chapter 9(a)  Chapter 9(b)  Contingency Plan?  Chapter 9(c)  Compliance Monitoring Procedures?  // Chapter 9(c)  Chapter 9(c)  Compliance Monitoring Procedures?  // Chapter 9(c)  Chapter 9(c)  Chapter 9(c)  Compliance Monitoring Procedures?  // Chapter 9(c)  Compliance Monitoring Procedures?  // Chapter 9(c)  Chapter 9(c)  Compliance Monitoring Procedures?  // Chapter 9(c)  Chapter 9(c)  Chapter 9(c)  Compliance Monitoring Procedures?  // Chapter 9(c)  Chapter 9(c)  Compliance Monitoring Procedures?  // Chapter 9(c)  Chapter 9(c)  Complete in duplicate required province for waste generator?  Does the establishment complete in duplicate required portions for waste generator?  Does the establishment pure a copy of the Spill Response Plan and the 2nd to 6th copies of the manifest to the recognized waste transporter?  Does the establishment of the vaste generator?  Does the generator confirm the designated water treater's acceptance of the hazardous waste by receiving a certification of completion issued by the designated water treater reader waster treater with a photo | Chapter 8.5  Does the establishment update the Contingency Program based on changes in process operations, use of new chemicals and / or generation of new hazardous waste, change in emergency response organizational structure, actual release of chemicals, and / or significant change in response procedure?  Chapter 3.5(2)  Does the establishment have a Spill Response Plant that includes:  Immediate reporting to EMB-DENR?  Securing / containing of the affected area?  Cleaning up of spilled or leaked hazardous waste?  V. PERSONEL TRAINING REQUIREMENTS  Chapter 9  Does the establishment train staff and personnel on: Chapter 9(a)  Chapter 9(b)  Chapter 9(c)  Compliance Monitoring Procedures?  / Chapter 9(c)  Compliance Monitoring Procedures?  / Chapter 9(c)  Chapter 9(c)  Compliance Monitoring Procedures?  / Chapter 9(c)  Chapter 9(c)  Compliance Monitoring Procedures?  / Chapter 9(c)  Compliance Monitoring Procedures?  / Chapter 9(c)  Chapter 9(c)  Chapter 9(c)  Chapter 9(c)  Chapter 9(c)  Chapter 9(c)  Compliance Monitoring Procedures?  / Chapter 9(c)  Compliance Monitoring Procedures?  / Chapter 9(c)  Chapt |                   |  |   | / |      |   |
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|  | Acceptance from the EMB-RO notifying the /   |                   |  |   |   |      |   |
| Acceptance from the EMB-RO notifying the /   |  |                   | -  |   |   | /    |   |
| approval of their application?   | approval of their application?   |                   |  |   |   |      |   |

#### Other Observations:

- 1. Has started its operation last March 2020.
- 2. Operating with accredited PCO and with existing CNC, DENR ID Registration and CCO Registration.
- 3. Compliant as per submission of 3rd Quarter Self Monitoring Report dated October 14, 2021.
- 4. No record of off-site transport of hazardous waste nor generation of said waste as of to date.
- 5. No Dicharge Permit yet and no Designated Hazardous Waste Storage Facility yet.

## Remarks and Recommendations:

- 1. The Management shall secure Dicharge Permit for domestic wastewater generated and must designate Hazardous Waste Storage Facility for future generation of hazardous wastes in compliance to RA 9275 and RA 6969, respectively.
- 2. Strict and continuous compliance to RA 6969 and other environmental laws.

## List of Documents Reviewed:

3rd Quarter SMR, PCO Accreditation Certificate, CCO Registration Certificate









Approved permits & certificates issued by EMB R8

Prepared By:

ENGR. HANNAH DY D. MONTALLANA

Technical Staff

ENGR. ALIMIRA O. RIPALDA

EMS I

Approved By:

FOR. MANUEL J. SACEDA, JR. OIC-Chief, EMED Recommending Approval:  $\begin{tabular}{l} \begin{tabular}{l} \begin{$ 

ENGR. LIZA A. TAN
EIII/OIC-Chief, CHWMS

Noted By:

REYNALDØ B BARRA, PME OIC-Regional Director