

RA 8749

RA 9003

RA 9275

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

ISO 9001

OUALITY
MAHAGEMENT

Cordinate No. 67201

Cordinate No. 67201

Cordinate No. 67203

8/30/2022

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

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

| <b>Report Control Numbe</b>  | r:   | HWG-83 TABLE MONITORING  |                                |              |  |  |
|--|--|--|--------------------------------|--------------|--|--|
| Date of Inspection:  |  | March 3, 2022  |                                |              |  |  |
| 1. GENERAL INFORM  | ATION  |  |                                |              |  |  |
| Name of Establishment  | Stablishment: GLOBE GSM NETWORK  |  |                                |              |  |  |
| Address:   |  | Poblacion, Quirino District, Las Navas,  | Geo Coordinates:               |              |  |  |
|  |  | Northern Samar   | 12.33828, 125.0287             |              |  |  |
| Nature of Business:  |  | Satellite Telecommunications   |                                |              |  |  |
| PSIC Code: 613   |  | Product: N/A   | Year Established: 2004         |              |  |  |
| Operating Hours/day:   | 24   | Operating days/week: 7   | Operating days/year:           | 365          |  |  |
| Product Lin  | es   | Production Rate as declared in the ECC   | Actual Production Rate         | (Unit / day) |  |  |
|  |  | (unitday)  | (0.00)                         |              |  |  |
| N/A  |  | N/A  | N/A                            |              |  |  |
| Nome of Manager  | - d.   | Francis Cu   |                                |              |  |  |
| Name of Managing Hea   | ad:  | Ernest Cu  |                                |              |  |  |
| Name of PCO:   |  | Jerome F. Optina   |                                |              |  |  |
| PCO Accreditation:   |  | COA No. 2016-RVIII-0036  | Date of Effectivity: 4/6/2019  |              |  |  |
| Phone Fax:   |  | 9063959295   | email: sjugueta27@gmail.com    |              |  |  |
| applications, PMPIN Appli Hazardous V hazardous V Permit to Op Discharge Pe  | , renewals, or ication Vaste ID Regist Vaste Transpot Vaste TSD Regionerate Air Polluermit   | cartion reter Registration istration ution Control Installation ith environmental regulations, permit condition  | New Rei                        | newal        |  |  |
| Check status<br>Industrial Ec<br>Philippine Er   | s of voluntary of<br>coWatch<br>nvironmental l<br>judication Boa   | commitment Partnership Program (PEPP)  |                                |              |  |  |
| Check status<br>Industrial Ec<br>Philippine Er<br>Pollution Ad   | of voluntary of<br>coWatch<br>nvironmental l<br>judication Boa<br>: Hazardous \  | Commitment Partnership Program (PEPP) rd (PAB)   |                                |              |  |  |
| Check status Industrial Ec Philippine Ei Pollution Ad / Others   | of voluntary of<br>coWatch<br>nvironmental l<br>judication Boa<br>: Hazardous \  | Commitment Partnership Program (PEPP) ord (PAB) Waste Compliance Monitoring  |                                |              |  |  |
| Check status Industrial Ecc Philippine En Pollution Ad Others  Name of Contact Perso Position / Designation  3. COMPLIANCE STA   | s of voluntary of<br>roWatch<br>nvironmental l<br>judication Boa<br>: Hazardous V  | Partnership Program (PEPP) rd (PAB) Waste Compliance Monitoring  Jerome F. Optina PCO  |                                |              |  |  |
| Check status Industrial Ec Philippine Er Pollution Ad Others  Name of Contact Perso Position / Designation  3. COMPLIANCE STA 3.1 DENR permits/Lice                          | s of voluntary of<br>roWatch<br>nvironmental l<br>judication Boa<br>: Hazardous V  | Partnership Program (PEPP) Ird (PAB) Waste Compliance Monitoring  Jerome F. Optina PCO   | flerio Eurini                  |              |  |  |
| Check status Industrial Ec Philippine Er Pollution Ad Others  Name of Contact Perso Position / Designation  3. COMPLIANCE STA 3.1 DENR permits/Lic Environmental Law         | s of voluntary of the v | Partnership Program (PEPP) Ird (PAB) Waste Compliance Monitoring  Jerome F. Optina PCO Ices Permits Date of  | of Issue Expiry D              |              |  |  |
| Check status Industrial Ec Philippine Er Pollution Ad Others  Name of Contact Perso Position / Designation  COMPLIANCE STA 3.1 DENR permits/Lice                             | s of voluntary of toWatch invironmental lijudication Boa : Hazardous Vin   | Partnership Program (PEPP) rd (PAB) Naste Compliance Monitoring  Jerome F. Optina PCO  nces Permits Date of ECC-08-040601-0095  6/18                             | of Issue Expiry D<br>/2004 N/A |              |  |  |
| Check status Industrial Ec Philippine Er Pollution Ad Others  Name of Contact Perso Position / Designation  3. COMPLIANCE STA 3.1 DENR permits/Lic Environmental Law         | s of voluntary of toWatch invironmental lipidication Boars : Hazardous Vin   | Partnership Program (PEPP)  Ind (PAB)  Waste Compliance Monitoring  Jerome F. Optina  PCO  Inces  Permits  ECC-08-040601-0095  N/A                               |                                |              |  |  |
| Check status Industrial Ed Philippine En Pollution Ad Others  Name of Contact Perso Position / Designation  3. COMPLIANCE STA 3.1 DENR permits/Lid Environmental Law PD 1586 | s of voluntary of toWatch invironmental lipidication Boars in the second | Partnership Program (PEPP) rd (PAB) Naste Compliance Monitoring  Jerome F. Optina PCO  aces Permits Date of ECC-08-040601-0095 N/A N/A                           | /2004 N/A                      |              |  |  |
| Check status Industrial Ec Philippine Er Pollution Ad Others  Name of Contact Perso Position / Designation  3. COMPLIANCE STA 3.1 DENR permits/Lic Environmental Law         | of voluntary of the vol | Partnership Program (PEPP) and (PAB) Waste Compliance Monitoring  Jerome F. Optina PCO  Acces Permits Date of ECC-08-040601-0095 N/A N/A R/A GR-R8-48-00027 7/31 |                                |              |  |  |
| Check status Industrial Ed Philippine En Pollution Ad Others  Name of Contact Perso Position / Designation  3. COMPLIANCE STA 3.1 DENR permits/Lid Environmental Law PD 1586 | s of voluntary of toWatch invironmental lipidication Boars in the second | Partnership Program (PEPP) and (PAB) Waste Compliance Monitoring  Jerome F. Optina PCO  Acces Permits Date of ECC-08-040601-0095 N/A N/A GR-R8-48-00027 7/31 N/A | /2004 N/A                      |              |  |  |

17-POA-G-0848-0346

N/A

N/A

PO No.

ECC SLF

DP No.

8/29/2017

| I. GENERAL HAZV                | WASTE GENERATOR INFORMATION*          |                  |                |
|--------------------------------|---------------------------------------|------------------|----------------|
| Hazwaste Generator ID:         | GR-R8-48-00027                        | Date of Issue:   | 7/31/2017      |
| Type:                          | s of Hazardous Wastes Generated based | on the Generator | s Registration |
| Waste<br>Generating<br>Process | Type of Hazardous Waste               | Quantity         | Unit           |
|                                | NONE                                  |                  |                |
|                                |                                       |                  |                |
|                                |                                       |                  |                |
| * To be accomplished p         | prior to site inspection              |                  |                |

| Legal Reference | Compliance Requirement                         | Compliant? |     |      |  |
|-----------------|--|------------|-----|------|--|
| Revised DAO     |  | .,         |     | 1.10 | Remarks  |
| 2013-22         |  | Υ          | N   | N/A  |  |
| I. REGISTRATIO  | N / PERMIT REQUIREMENTS                        |            |     |      |  |
| Chapter 3.3     | Is the establisment registered with EMB-DENR   | ,          |     |      |  |
|                 | as a Hazardous Waste Generator?                | /          |     |      |  |
|                 | Has the establishment paid the Application     | 1          |     |      |  |
|                 | fee?   |            |     |      |  |
|                 | DENR ID No. : GR-R8-48-00027                   | /          |     |      |  |
|                 | Category: Large Small _/_                      |            |     |      |  |
| Chapter 3.3(a)  | Has the establishment designated a Pollution   | ,          |     |      |  |
|                 | Control Officer (PCO)?                         | /          |     |      |  |
|                 | Name of PCO: _Jerome F. Optina                 |            |     |      |  |
|                 | PCO Accreditation No.: COA No. 2016-RVIII-0036 |            | /   |      | expired PCO accreditation  |
| Chapter 3.3(b)  | Is the establisment registered online?         |            | /   |      |  |
| Chapter 3.3(c)  | Does the establishment have a permit to        |            | 100 |      |  |
|                 | construct or operate hazardous waste TSD       |            |     | 1    |  |
|                 | premise? (If yes, accomplish Compliance        |            |     | 1 '  |  |
|                 | Inspection Checklist for TSD facilities)       |            |     |      |  |
|                 | Has the establishment submitted the            |            |     |      |  |
|                 | Hazardous Waste Management Module of the       | /          |     |      |  |
|                 | SMR?   |            |     |      |  |
| Chapter 3.3(c)  | Has the establishment submitted the            |            |     |      |  |
|                 | Hazardous Waste Generators Quarterly Report    | /          |     |      |  |
|                 | Form? (Quarterly for Large, Annual for Small)  |            |     |      |  |
| III. HAZARDOUS  | S WASTE MANAGEMENT (Chapter 3.5)               |            |     |      |  |
| Chapter 3.3 (d) | Does the establishment comply with the         |            |     |      | and the state of t |
|                 | Hazardous Waste Storage and Transport          |            |     | /    |  |
|                 | Requirements?                                  |            |     |      |  |
| Chapter 3.3 (f) | Does the establishment comply with the         |            |     |      |  |
|                 | Hazardous Waste Storage Transport Manifest     |            |     | /    |  |
|                 | System?  |            |     |      |  |
| Chapter 3.3 (h) | Does the establishment communicate the         |            |     |      |  |
|                 | hazards posed by improper handling, storage,   |            |     | ,    |  |
|                 | transport and use of hazardous wastes and      |            |     | 1    |  |
|                 | their containers to employees?                 |            |     |      |  |

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| III-A. Storage R  | equirements                                      |     |  |
|-------------------|--|-----|--|
| 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 entilated?               | /   |  |
| Chapter 6.1.1(c)  | Equipped with floors that are impermeable to     |     |  |
|                   |  |     |  |
|                   | liquids and resistant to attack by cemicals not  |     |  |
|                   | slippery, and constructed to retain spillages?   |     |  |
| Chapter 6.1.1 (d) | Properly secured and not easily accessed by      |     |  |
|                   | unauthorized persons?                            |     |  |
| 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?       | 1   |  |
|                   | 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 adquate safety precautions observed at all   |     |  |
|                   | times when handling filled drums?                | / / |  |
| Chapter 6.1.1 (g) | Is the establishment equipped with full          |     |  |
|                   | emergency response equipment?                    |     |  |
| 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      |     |  |
|                   | generators)                                      |     |  |
| III-B. Packaging  |  |     |  |
| Chapter 6.1.3     | Does the establishment use appropriate types of  |     |  |
| onapter o.1.5     | containers for each types of containers for each |     |  |
|                   | type of wastes?                                  |     |  |
|                   | Does the establishment use polyethylene drums    |     |  |
|                   | for acids and bases?                             | /   |  |
|                   | Does the establishment use metal drums for       |     |  |
|                   | flammable, solvents and paints?                  | /   |  |
|                   | Does the establishment use fiber drums for       |     |  |
|                   | granular materials?                              | /   |  |
| Chapter 6.4       | Does the establihment 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?      | /   |  |
|                   | sharacterisites of the wastes to be stoled?      |     |  |

| Does the establishment follow and implement proper packaging procedures?  I-C. Labelling Requirements  Apreter 6.2.1 (a)  Are the labels within the required minimum size (20cm x 30cm) or readable five (5) meters from the vehicle?  Are the colors of the label (yellow for background and black for letters) conspicuously marked in paint or other permanent form of marking?  Are the colorsy marked in paint or other permanent form of marking?  Are the labels attached to the side of the vessel of the labels stratch proof and resistant to tampering and weathering?  Appeter 6.2.2  Are the labels attached to the side of the vessel of t | Chapter 6.4.1 (c) | Equipped with a strong lid or cap to prevent      |               | /     |       |
|--|-------------------|---|---------------|-------|-------|
| C. Labelling Requirements   Are the labels within the required minimum size (20cm x 30cm) or readable five (5) meters from the vehicle?   Are the colors of the label (yellow for background and black for letters)   Are the colors of the label (yellow for background and black for letters)   Are the colors of the label (yellow for background and black for letters)   Are the materials of the labels scratch proof and resistant to tampering and weathering?   Are the labels attached to the side of the vessel   Are the labels attached to the side of the vessel   Are the labels attached to the side of the vessel   Are the labels attached to the side of the vessel   Are the labels attached to the side of the vessel   Are placards within the minimum size (25cm x 25cm) for vessels, container, tank, or containment building?   Are placards within the minimum size (25cm x 25cm) for vessels, containers, and tanks or readable from five (5) meters afar?   Are placards for waste transporting vehicles, readable from 10 meters?   Are the placards square and rotated 45   Are the placards square and rotated 45   Are the placards square and rotated 45   Are the placards have a parallel line on each of the four sides drawn to form an inner diamond   Associated to the vessel containment place of the four sides drawn to form an inner diamond   Associated to the vessel container, or tank?   Are the placards attached to the side of the vessel container, or tank?   Are the placards attached to the side of the vessel container, or tank?   Are the placards attached to the side of the vessel container, or tank?   Are the placards attached to the side of the vessel container, or tank?   Are the placards attached to the side of the vessel container, or tank?   Are the placards attached to the side of the vessel container, or tank?   Are the placards attached to the side of the vessel container, or tank?   Are the placards attached to the side of the vessel container, or tank?   Are the placards attached to the side of the vessel container, or    |                   | spillage during transport?                        |               | '     |       |
| Are the labels within the required minimum size (20cm x 30cm) or readable five (5) meters from the vehicle?  Are the colors of the label (vellow for background and black for letters) conspicuously marked in paint or other permanent form of marking?  Anpeter 6.2.1 © Are the materials of the labels scratch proof and resistant to tampering and weathering?  Anpeter 6.2.2 Are the labels attached to the side of the vessel to the side of the vessel of the labels accompanied by a placard corresponding to the characteristics of wastes contained in the vessel, container, or tank?  Anapter 6.2.1 (e) Are the labels accompanied by a placard corresponding to the characteristics of wastes contained in the vessel, container, and tanks or readable from five (5) meters afar?  Appeter 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?  Appeter 6.3.1 (b) Are placards for waste transporting vehicles, readable from 10 meters?  Appeter 6.3.1 (c) Are the placards square and rotated 45 degrees to form a diamond?  Appeter 6.3.1 (d) Do the placards have a parallel line on each of the four sides drawn to form an inner diamond yabs of the outer diamond?  Appeter 6.3.2 (a) Do the colors of the placard follow the colors specified according to the class of hazardous waste?  Anapter 6.3.2 (a) Does the establishment easure that transporters and treaters hired are duly accredited by DENR?  Appeter 3.5(3) Does the establishment ensure that transporting hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal?  Appeter 3.5(5) Does the establishment ensure that treatment / / / disposal is completed?  V. EMERGENCY CONTINGENCY EQUIREMENTS  Chapter 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)?  Chapter 8.2.2 List of potential emergency Scenarios?  J. Appeter 8.2.3 Specific procedure for responding to spills or / hemical releases?                    | Chapter 6.4.1     |   |               | /     |       |
| hapter 6.2.1 (a) Are the labels within the required minimum size (20cm x 30cm) or readable five (5) meters from the webkile? hapter 6.2.1 (b) Are the colors of the label (yellow for background and black for letters) conspicuously marked in paint or other permanent form of marking? hapter 6.2.2 Are the materials of the labels scratch proof and resistant to tampering and weathering? hapter 6.2.2 Are the labels attached to the side of the vessel contained in the vessel, container, or tank? hapter 6.2.1 (e) Are the labels accompanied by a placard corresponding to the characteristics of wastes contained in the vessel, container, and, or containment building? hapter 6.3.1 (a) Are placards within the minimum size (25cm x 25cm) for vessels, containers, and tanks or readable from five (5) meters sfar? hapter 6.3.1 (b) Are placards for waste transporting webicles, readable from 10 meters? hapter 6.3.1 (c) Are the placards square and rotated 45 degrees to form a diamond? hapter 6.3.1 (d) Do the placards square and rotated 45 degrees to form a diamond? hapter 6.3.1 (e) Do the colors of the placard follow the colors specified according to the class of hazardous waste? hapter 6.3.2 Are the placards attached to the side of the vessel, container, or tank?  Hapter 6.3.2 Are the placards attached to the side of the vessel, container, or tank?  Hapter 3.5(3) Does the establishment ensure that transporters and treaters hired are duly accredited by DENR? Chapter 3.5(4) Does the establishment ensure that transporting hazardous waste for offsite treatment, storage, and disposal?  Chapter 8.2.1 Emergency Contingency Plan in cEMB? Does the establishment ensure that treatment // disposal is completed?  V. EMERGENCY CONTINGENCY ECQUIREMENTS  Chapter 8.2.2 List of potential emergency scenarios?  Chapter 8.2.3 Specific procedure for responding to spills or chemical releases?  Chapter 8.2.4 Shedule and conduct of drills?   |                   |   |               |       |       |
| size (20cm x 30cm) or readable five (5) meters from the vehicle?  Are the colors of the label (yellow for background and black for letters) conspicuously marked in paint or other permanent form of marking?  hapter 6.2.1 © Are the materials of the labels scratch proof and resistant to tampering and weathering?  hapter 6.2.2 Are the labels attached to the side of the vessel to the side of the vessel, container, or tank?  hapter 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?  hapter 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?  hapter 6.3.1 (b) Are placards for waste transporting vehicles, readable from 10 meters?  hapter 6.3.1 (c) Are the placards square and rotated 45 degrees to form a diamond?  hapter 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?  hapter 6.3.1 (e) Do the colors of the placard follow the colors specified according to the class of hazardous waste?  hapter 6.3.2 Are the placards attached to the side of the vessel, container, or tank?  II-D. Waste Transport / Treatment Requirements  hapter 3.5(3) Does the establishment ensure that transporters and treaters hired are duly accredited by DENR?  chapter 3.5(4) Does the establishment ensure that transporters and treaters hired are duly accredited by DENR?  chapter 3.5(5) Does the establishment comply with online hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal?  Chapter 8.2.1 Emergency Contingency Plan to EMB?  Chapter 8.2.2 List of potential emergency Scenarios?  // Chapter 8.2.3 Specific procedure for responding to spills or chemical releases?  // Chapter 8.2.4 Schedule and conduct of drills?  // Chapter 8.2.4 Schedule and conduct of drills?  |                   |   |               |       |       |
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| Chapter 3.3(g) / Chapter 8  Chapter 8  Chapter 8.2.1  Chapter 8.2.2  Chapter 8.2.3  Chapter 8.2.3  Chapter 8.2.4  Chapter 8.3   | Chapter 3.5(5)    |   |               | /     |       |
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| Chapter 8.2.2 List of potential emergency scenarios? / 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 /  |                   |   |               | 1     |       |
| 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 /   |                   | organization and their responsibilities)?         |               | ,     |       |
| chemical releases?  Chapter 8.2.4 Schedule and conduct of drills?  Chapter 8.3 Training on Emergency Response  /   | Chapter 8.2.2     | List of potential emergency scenarios?            |               | /     |       |
| Chapter 8.2.4 Schedule and conduct of drills? / Chapter 8.3 Training on Emergency Response /   | Chapter 8.2.3     |   |               | 1     |       |
| Chapter 8.3 Training on Emergency Response /   |                   |   |               |       |       |
|  | Chapter 8.2.4     |   |               | /     |       |
| Organizations  | Chapter 8.3       |   |               | /     |       |
|  |                   | Organizations                                     |               |       |       |

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| Chapter 8.4    | Does the establishment have records of all           |     |             |          |
|----------------|--|-----|-------------|----------|
| chapter o.4    |  |     | /           |          |
|                | response activities?                                 |     | -           |          |
|                | Does the establishment submit Incident               |     | /           |          |
|                | 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         |     | N/A         |          |
|                | Plan that includes:                                  |     | 1477        |          |
|                | Immediate reporting to EMB-DENR?                     |     | /           |          |
|                | Securing / containing of the affected area?          |     | /           |          |
|                | Cleaning up of spilled or leaked hazardous waste?    |     | ,           |          |
|                |  |     | /           |          |
| V. PERSONEL T  | RAINING REQUIREMENTS                                 |     |             |          |
| Chapter 9      | Does the establishment train staff and personnel     |     |             |          |
|                | on:  |     | N/A         | <u> </u> |
| Chapter 9(a)   | Hazardous Waste Management?                          |     | 1           |          |
| Chapter 9(b)   | Contingency Plan?                                    |     | /           |          |
| Chapter 9(c)   | Compliance Monitoring Procedures?                    |     |             |          |
| Chapter 7.1    | Does the establishment use a manifest form from      |     |             |          |
|                |  |     | /           |          |
|                | the EMB Regional Office having jurisdiction over it? |     |             |          |
|                | Does the establishment complete in duplicate         |     | 1           |          |
|                | required portions for waste generators?              |     | /           |          |
|                | Does the establishment give a copy of the Spill      |     |             |          |
|                | Response Plan and the 2nd to 6th copies of the       |     | 1           |          |
|                | Response Plan and the 2nd to oth copies of the       |     | 1'          |          |
|                | manifest to the recognized waste transporter?        |     |             |          |
|                | Does the establishment retain and store 1st copy     |     |             |          |
|                | of the manifest 24 months from the date of receipt   |     |             |          |
|                | of the copy of the manifest by the Regional Office   |     | /           |          |
|                | having jurisdiction over the location of the waste   |     |             |          |
|                | generator?   |     |             |          |
| 100            | Does the generator confirm the designated water      |     |             |          |
|                | treater's acceptance of the hazardous waste by       |     | 1,          |          |
|                | receiving the 4th copy of the manifest from the      |     | /           |          |
|                | designated waste treater?                            |     |             |          |
| VI HAZABDOI    | US WASTE MANIFEST SYSTEM                             |     |             |          |
|                | Does the generator confirm the designated            |     |             |          |
| Chapter 7.1    |  |     |             |          |
|                | waste treater's completion of recycling,             |     | 1           |          |
|                | reprocessing, treatment or disposal of the           |     | ,           |          |
|                | hazardous waste by receiving a certification of      |     | 1 '         |          |
|                | completion issued by the designated water            |     |             |          |
|                | treater with a photocopy of the 6th copy of the      | - 1 |             |          |
|                | manifest attached?                                   |     | <del></del> |          |
|                | Hazardous Waste Record (Online)                      |     | - /         |          |
|                | Has the generator paid the corresponding fees        |     |             |          |
|                | upon receipt of notification via email (get copy     |     | /           |          |
| I .            | of OR)?  |     |             |          |
|                |  |     |             |          |
|                | Does the generator have the copy of Notice of        |     |             |          |
|                |  |     | /           |          |

#### Other Observations:

- 1. DENR ID is not updated;
- 2. As per records, SMR submission is updated;
- 3. PCO accreditation is already expired.

### **Remarks and Recommendations:**

- 1. To update DENR ID via online HWG registration;
- 2. To renew the accreditation of the PCO;
- 3. For issuance of Notice to Comply for the above-cited findings.

#### **List of Documents Reviewed:**

NONE

Prepared By:

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Approved By:

FOR. MANUEL J. SACEDA

Recommending Approval:

ENGR. LIZA A. TAN
Supervising EMS/CHIEF-CHWMS

Noted By:

REYNALDO B. BARRA, PN OIC Regional Director

