



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 & HAZARDOUS WASTE MANAGEMENT SECTION

COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

Report Control Number:	HWG - 204	Table Monitoring
Date of Inspection:	July 16, 2021	

1. GENERAL INFORMATION

Name of Establishment:	GLOBE CELLSITE SAN VICENTE	
Address:	Brgy. San Vicente, Tolosa, Leyte	Geo Coordinates: 11.0378149N, 124.9960412E
Nature of Business:	Telecommunication Services	
PSIC Code: 61202	Product:	Year Established:
Operating Hours/day: 24	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as declared in the ECC	Actual Production Rate (Unit / day)
N/A	N/A	N/A
Name of Managing Head:	ELIZABETH S. TOLENTINO	
Name of PCO:	Jerome Optina	
PCO Accreditation:	2016-RVIII-0036	Date of Effectivity: April 6, 2016 - April 6, 2019
Phone Fax:	(+639)177976885	Email: globepermitting1552@gmail.com

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification	New	Renewal
PMPIN Application		
Hazardous Waste ID Registartion		
hazardous Waste Transporter Registration		
Hazardous Waste TSD Registration		
Permit to Operate Air Pollution Control Installation		
Discharge Permit		
Others		
Determine compliance status with environmental regulations, permit conditions, and other requirements		
Investigate community complaints		
Check status of voluntary commitment		
Industrial EcoWatch		
Philippine Environmental Partnership Program (PEPP)		
Pollution Adjudication Board (PAB)		
/ Others Hazardous Waste Generator Compliance Monitoring		
Name of Contact Person	Jerome Optina	
Position / Designation	Designated PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-08-040705-0123	July 14, 2004	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	GR-R8-37-00141	June 13, 2017	N/A
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	17-POA-C-0837-0124	March 6, 2017	March 6, 2022
RA 9003	ECC SLF			

I. GENERAL HAZWASTE GENERATOR INFORMATION*					
Hazwaste Generator ID:	GR-R8-37-00141	Date of Issue:	March 6, 2017		
Types of Hazardous Wastes Generated based on the Generator's Registration					
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit		
	I101 - Waste Oil	0.00329	MT		
	D406 - Batteries	0.0006	MT		
	D407 - Busted Flourescent Bulb	0.00001	MT		
* To be accomplished prior to site inspection					
Legal Reference Revised DAO 2013-22	Compliance Requirement	Compliant?			Remarks
		Y	N	N/A	
II. REGISTRATION / PERMIT REQUIREMENTS					
Chapter 3.3	Is the establishment registered with EMB-DENR as a Hazardous Waste Generator?	/			
	Has the establishment paid the Application fee?	/			
	DENR ID No. : GR-R8-37-00141	/			The establishment is Registered as HWG
	Category: Large ___ Small ___	/			
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?	/			Operating with an accredited PCO.
	Name of PCO: Jerome Optina	/			
	PCO Accreditation No.: 2016-RVIII-0036	/			
Chapter 3.3(b)	Is the establishment 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 Hazardous Waste Management Module of the SMR?	/			The establishment submitted online their 2021 2nd Quarter SMR on July 7, 2021
Chapter 3.3(c)	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)	/			Included in the Module 2 of SMR submitted
III. HAZARDOUS WASTE MANAGEMENT (Chapter 3.5)					
Chapter 3.3 (d)	Does the establishment comply with the Hazardous Waste Storage and Transport Requirements?		/		No record of off-site HW transport as of 2nd Quarter 2021
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 their containers to employees?	/			

III-A. Storage Requirements					
Chapter 6.1.1	Are the establishment's storage facilities:			N/A	
Chapter 6.1.1 (a)	Accessible 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?			/	Not indicated on the submitted SMR
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?			/	
	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?			/	Not indicated on the submitted 2nd Quarter 2021 SMR
	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?			/	
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 Requirements					
Chapter 6.1.3	Does the establishment use appropriate types of containers for each types of wastes?			/	
	Does the establishment use polyethylene drums for acids and bases?			/	
	Does the establishment use metal drums for flammable, solvents and paints?			/	Not indicated on the submitted SMR
	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 characteristics of the wastes to be stored?			/	
Chapter 6.4.1 (c)	Equipped with a strong lid or cap to prevent spillage during transport?			/	No record of off-site transport as to date of SMR submission.
Chapter 6.4.1	Does the establishment follow and implement proper packaging procedures?			/	

III-C. Labelling Requirements				
Chapter 6.2.1 (a)	Are the labels within the required minimum size (20cm x 30cm) or readable five (5) meters from the vehicle?			/
Chapter 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?			/
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 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 Transport / Treatment Requirements				
Chapter 3.5(3)	Does the establishment ensure that transporters and treaters hired are duly accredited by DENR?			/
Chapter 3.5(4)	Does the establishment comply with online 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 CONTINGENCY REQUIREMENTS				
Chapter 3.3(g) / Chapter 8	Has the establishment submitted an Emergency Contingency Plan to EMB?	/		
	Does the Emergency Contingency Plan include:		N/A	
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?	/		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 Organizations	/		

Not indicated on the submitted
2nd Quarter 2021 SMR

Chapter 8.4	Does the establishment have records of all response activities?			/	Not indicated on the submitted SMR
	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 Plan that includes:			N/A	
	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:			N/A	Not stated on the submitted SMR.
Chapter 9(a)	Hazardous Waste Management?			/	
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?			/	No record of off-site transport as of 2ndQ 2021 SMR submission.
	Does the establishment complete in duplicate required portions for waste generators?			/	
	Does the establishment give a copy of the Spill Response Plan and the 2nd to 6th copies of the 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?			/	
	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 waste treater?			/	

VI. HAZARDOUS WASTE MANIFEST SYSTEM

Chapter 7.1	Does the generator confirm the designated waste treater's completion of recycling, reprocessing, treatment or disposal of the hazardous waste by receiving a certificate of completion issued by the designated water treater with a photocopy of the 6th copy of the manifest attached?			/	No record of off-site transport as to date of inspection.
	Hazardous Waste Record (Online)			/	
	Has the generator paid the corresponding fees upon receipt of notification via email (get copy of OR)?			/	
	Does the generator have the copy of Notice of Acceptance from the EMB-RO notifying the approval of their application?			/	

Other Observations:**Based on SMR Evaluation:**

1. The facility is a four (4) legged self-supporting tower of Globe Telecom Inc. located at Brgy. San Vicente, Tolosa, Leyte.
2. It is operating with one (1) unit 25 kVA (20kW) "CUMPER" brand standby generator set with a valid PTO.
3. Issued with DENR ID registration as a hazardous waste generator.
4. Submitted 2nd Quarter 2021 SMR on July 7, 2021 was deemed unsatisfactory due to insufficient data input on Module 2B Tables.

Remarks and Recommendations:

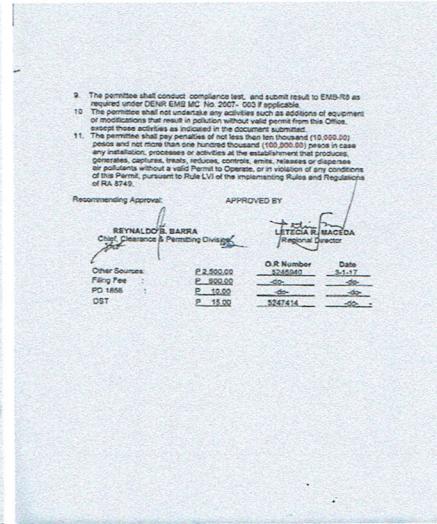
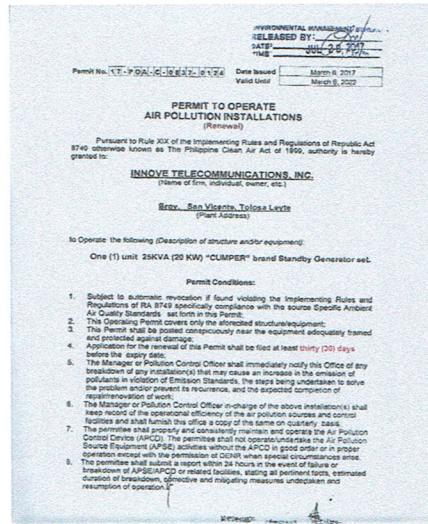
1. Must update manual DENR ID registration to online version thru HWMS online services.
2. To update and correct latest SMR data on Module 2B HW Generation and Waste Treatment, Storage and Disposal Tables.
3. Continuous and strict compliance to RA 6969 and other environmental laws.

List of Documents Reviewed:

SMR, EMB Issued Permits

Photo Documentation:

DENR ID Certificate



Permit to Operate

Prepared By:

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