



CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

Report Control Number: **CCO - 1** MO No: **EMBR8-2021-000638**
Date of Inspection: **January 20, 2021**

1. GENERAL INFORMATION

Name of Establishment:	COCA-COLA BEVERAGES PHILIPPINES, INC.	
Address:	Fatima Village, Brgy. 75, Tacloban City	Geo Coordinates: 11.2123039N, 125.0076253E
Nature of Business:	Soft Drinks Manufacturing	
PSIC Code: 11	Product:	Year Established: 1954
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:	Joel P. Teves	
Name of PCO:	Tracy Joy C. Laus	
PCO Accreditation:	2019-RVIII-0022	Date of Effectivity: February 11, 2019
Phone Fax:	09177934051	Email: tracy.laus@coca-cola.com.ph

2. PURPOSE OF INSPECTION

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Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
PMPIN Application	New	Renewal
Hazardous Waste ID Registration		
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	CCO Compliance Monitoring	
Name of Contact Person	Tracy Joy C. Laus	
Position / Designation	PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-08-041216-0303	12/20/2004	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	OL-GR-R8-37-003409	9/30/2020	N/A
	PCL Cert.			
	CCO Registry	CCOr-Hg-R8-2017-00001	3/23/2017	N/A
	PTT			
RA 8749	PO No.	POA-2019-G-0837-0203	8/14/2019	8/14/2024
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-20-02853	7/16/2020	7/16/2021



**COMPLIANCE INSPECTION CHECKLIST FOR CHEMICAL MANAGEMENT
UNDER THE CCO FOR MERCURY AND MERCURY COMPOUNDS**

CCO Registration No: **CCOr-Hg-R8-2017-00001**

Date Issued: **March 23, 2017**

Name of Firm: **COCA-COLA BEVERAGES PHILIPPINES, INC.**

Firm Address: **Fatima Village, Brgy. 75, Tacloban City**

Chemical Storage Location (Geo-Coordinates): **11.2123249N, 125.009814E**

Name of PCO: **Engr. Tracy Joy C. Laus**

Person Contacted: **Engr. Tracy Joy C. Laus**

Email Address: tracy.laus@coca-cola.com.ph

Contact Number: **09177934051**

Date of Inspection: **January 20, 2021**

Legal Reference	Compliance Requirments	Compliant			Remarks
		Y	N	N/A	
DAO 1997-38 MC 2003-11	Labeling Requirements				
	Are the following information found in the label?				
	Name of Consignee and address			/	Coca-Cola Beverages Philippines, Inc. - Tacloban Plant already switched to mercury-free COD reagents
	Clear tags/labels of the name of chemical			/	
	Exposure controls/limits as indicated in the Safety Data Sheet			/	
	Toxicological Information			/	
	Warning signs as precautionary measures			/	
	Permit number with date purchased/expiration date			/	
	Country of origin			/	
	Copy of Safety Data Sheet			/	
	Handling Requirements				
	Does the establishments have emergency response and first aid measures for discarded materials generated as a result of handling?				
	Specific Volume: _____			/	
	Does the establishment have appropriate facilities and equipment for handling and transfer of chemicals?			/	
	How many transport vans does the establishment have?			/	
	Storage Requirements				
	Are the following information found on the establishment's premises?			/	
	Emergency or contingency plan	/			
	Storage chemicals in its designated area			/	CCBPI is already mercury-free
	Marked or delienated clearly by fencing posts or walls			/	

Legal Reference	Compliance Requirments	Compliant			Remarks
		Y	N	N/A	
DAO 1997-38 MC 2003-11	Secured places			/	
	Visible warning signs and notices			/	
	Fire fighting facilities	/			Fire extinguisher
	Emergency showers and eyewash units			/	
	Adequate roof and walls			/	
	Reporting & Records Keeping				
	Are the following information found on the establishment's premises/records?				
	Records of all transactions of the issued Importation Clearance (IC)			/	Coca-Cola Beverages Philippines, Inc. - Tacloban Plant already switched to using mercury-free COD reagents
	Record of purchase/sale			/	
	Record of disposal			/	
	Copies of Quarterly Reports			/	
	Importation Clearance/Bill of Lading			/	
	Chemical Management Plan				
	Are the following information found on the establishment's premises/records?				
	Uses of mercury and mercury compounds at the premises according to the submitted Volume of consumption per annum			/	
				/	
	Mass balance of chemicals (toxic substance)			/	
	Pollution prevention program			/	
	Waste minimization program			/	
	Number of personnel training program conducted; Number of personnel trained:			/	
	Types of Training program:			/	
	Emergency contingency plan including name of emergency coordinator			/	
	Stocking Control:_____			/	

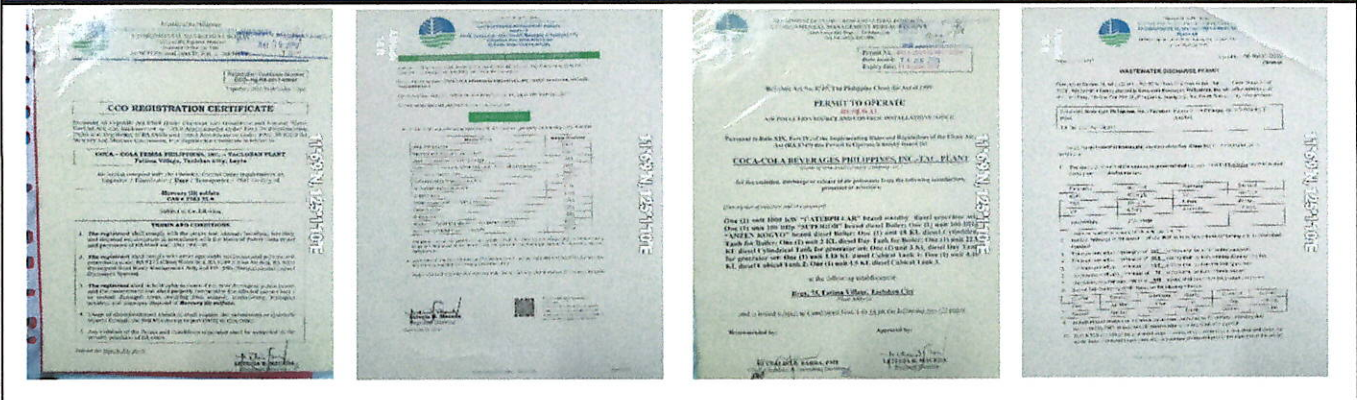
List of Documents Reviewed:

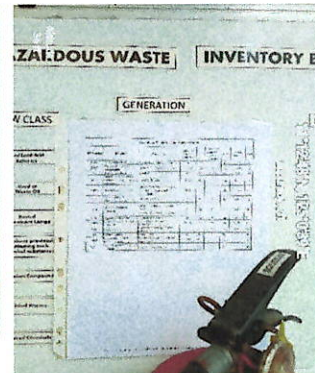
SMR, CCO & DENR ID Registration Certificates, PTO, DP

Other Observations:

Good housekeeping observed in HW storage area and the whole plant premises.

Photo-documentation:






Remarks and Recommendations:

1. The firm is operational at the time of inspection.
2. CCBPI-Tacloban Plant already switched to mercury-free COD reagents.
3. Storage of hazardous wastes conform to the standard requirement as per DAO 2013-22.
4. To send a letter to the EMB office informing that the firm is already mercury-free, together with supporting documents and/or statements, relative to the issued CCO-Hg Registration.
5. To maintain good housekeeping in the hazardous waste storage area and overall premises.
6. Strict and continuous compliance to the existing environmental laws.

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