



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

Report Control Number: **HWG - 34** **DESK MONITORING**
Date of Inspection: **February 15, 2022**

1. GENERAL INFORMATION

Name of Establishment:	SMART CELL SITE	
Address:	Poblacion, Hilongos, Leyte	Geo Coordinates: 11.2925, 124.64074
Nature of Business:	Mobile Telecom Services	
PSIC Code: 61202	Product: Telecom	Year Established: 2003
Operating Hours/day: 24	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as declared in the ECC (unit/day)	Actual Production Rate (Unit / day)
Name of Managing Head:	EMMANUEL ARGAMOSA	
Name of PCO:	ENGR. ERWIN M. ADAG	
PCO Accreditation:	2017-RVIII-0069	Date of Effectivity: Aug. 4, 2017 - Aug. 4, 2020
Phone Fax:	0949-1348122	Email: EMAdag@smart.com.ph

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
PMPIN Application	New	Renewal
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 F. OPTINA/ Alter Llas	
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-08-030228-0045	February 28, 2003	
	ECC 2			
	ECC 3			
RA 6969	DENR ID	M-GR-R8--37-00666	January 18, 2019	
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	17-POA-E-0837-0222	May 10, 2017	May 10, 2022
RA 9275	DP No.	not required		

MODULE HWMO5:COMPLIANCE INSPECTIONCHECKLIST FOR HAZARDOUS WASTE GENERATORS

I. GENERAL HAZWASTE GENERATOR INFORMATION*			
Hazwaste Generator ID:	M-GR-R8-37-00666	Date of Issue:	January 18, 2019
Types of Hazardous Wastes Generated based on the Generator's Registration			
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit
	No Inventory		
* 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?		/		
	DENR ID No. : _____				
	Category: Large ____ Small ____				Large Category
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?	/			expired PCO accreditation
	Name of PCO: _____				
	PCO Accreditation No.: _____				
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?		/		no submission for 1st, 2nd, 3rd & 4th Q SMRs
Chapter 3.3	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)		/		2nd Module of SMR
III. HAZARDOUS WASTE MANAGEMENT (Chapter 3.5)					
Chapter 3.3 (d)	Does the establishment comply with the Hazardous Waste Storage and Transport Requirements?			/	No off-site transport activity
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)	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?			/	
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	
Chapter 6.1.1 (g)	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?			/	
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 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 th establishment use fiber drums for granular materials?			/	
Chapter 6.4	Does the establihnment 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 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			/	
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?			/	
Chapter 3.3(g) / Chapter 8	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 drill
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			/	
Chapter 8.4	Does the establishment have records of all 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?			/	no changes of process
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	
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?			/	
	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 certificaton of completion issued by the designated water treater with a photocopy of the 6th copy of the manifest attached?			/	
	Hazardous Waste Record (Online)		/		
	Has the generator paid the corresponding fees upon receipt of notification via email (get copy		/		
	Does the generator have the copy of Notice of Acceptance from the EMB-RO notifying the		/		

- The facility is operating with EMB issued ECC & valid Permit to Operate one (1) unit 25 KVA (DENYO) standby generator set.
- Existing DENR ID as hazardous waste generator is for updating.
- This site is a four legged self-supporting tower and an outdoor equipment.
- The accreditation of the Pollution control Officer is already expired on August 04, 2020.
- No SMRs submitted for CY 2021.

- To update the DENR ID as hazardous waste generator thru hwms.emb.gov.ph.
- For renewal of expired PCO accreditation.
- Continuous and strict compliance to RA 6969 and other environmental laws.


- PTO - SMR



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU
Office of the Regional Director
Regional Office No. VIII
DENR 8 Compound, Juvet St., Brgy. 2, Tacubaya City

PERMIT TO OPERATE AIR POLLUTION INSTALLATIONS

(Renewal)



Office of the Regional Director
DENR 8 Compound, Juvet St., Brgy. 2, Tacubaya City

CERTIFICATE OF ACCREDITATION

COA No. 2017 RVIII-0066

Pursuant to Section 62 of Administrative Order No. 2014-02 (dated February 3, 2014) of the Department of Environment and Natural Resources and having substantially met all the requirements (previous) therein.

ERWIN M. ADAG
is hereby duly accredited as

POLLUTION CONTROL OFFICER
of

SMART COMMUNICATIONS, INC.
(Category A)

Issued at Smart Telephony Facilities in Region VIII
in partial fulfillment of the requirements as such,
as indicated in Section 11, (DAO) 2014-02.

Granted this 1st day of August 2017

This accreditation is valid until **August 04, 2020** unless renewed/revoked for cause.
The accreditation shall be renewed at least every (1) month prior to its expiration.

LETICIA R. MACEDA
Regional Director

Permit No. **17-P.O.A.-E-032F-0242**

Date Issued **May 10, 2017**
Valid Until **May 10, 2020**

Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII
1000 Lapandayan, Nueva Ecija, Marikina City, Marikina City

HAZARDOUS WASTE - GENERAL FOR REGISTRATION CERTIFICATE

Pursuant to Chapter 1 of DENR Administrative Order (DAO) No. 2013-02, its implementing Rules and Regulations of Republic Act (RA) 6969, this Certificate is issued to:

Company Name: **SMART HILONGOS CELL SITE TOWER**

Facility Address: **R.V. FULACHE ST. NEAR HILONGOS NATIONAL VOCATIONAL SCHOOL, POB, HILONGOS, LEYTE**

You are hereby assigned with the new Manual Registration as:

M - GR - R8 - 37 - 00666

This certifies that the above-named Hazardous Waste Contractor generates the following types of waste:

Waste Number	Waste Category
D406	LEAD COMPOUND
D407	MERCURY AND MERCURY COMPOUNDS
I101	USED INDUSTRIAL OIL INCLUDING SLUDGE
I104	OIL-CONTAMINATED MATERIALS
M208	WASTE ELECTRICAL AND ELECTRONIC (WEEE)

1. An electronic (E) contract shall comply with all the requirements of R.A. 6969, its implementing Rules and Regulations and the Presidential Memorandum on Hazardous Waste Management.

2. Notification of date, volume and frequency of waste to be made within 15 days after the end of every period upon incurrence thereof.

3. Prior entry in the register influences the electronic transactions with EMIS in relation pertaining to R.A. 6969.

ATTESTED BY: REGIONAL DIRECTOR
(AUTHORIZED NAME)
(SIGNATURE)
(DATE)

LETICIA R. MACEDA
REGIONAL DIRECTOR

ATTESTED BY: REGIONAL DIRECTOR
(AUTHORIZED NAME)
(SIGNATURE)
(DATE)

LETICIA R. MACEDA
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(AUTHORIZED NAME)
(SIGNATURE)
(DATE)

LETICIA R. MACEDA
REGIONAL DIRECTOR

LIZA A. TAN
Engr. III/OIC-CHWMS

FOR: MANUEL J. SACEDA, JR.
OIC-Chief EMED

REYNALDO B. BARRA, PME
OIC-Regional Director