



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-5	Desk Monitoring
Date of Inspection:	January 17, 2022	

**1. GENERAL INFORMATION**

Name of Establishment:	SMART GSM Cell Site	
Address:	Brgy. 05, Pob. Gen. MacArthur, Eastern Samar	Geo Coordinates:11.2459802, 125.539367
Nature of Business:	Telecommunication	
PSIC Code: 64210	Product: N/A	Year Established: not determined
Operating Hours/day:	Operating days/week:	Operating days/year:

Product Lines	Production Rate as declared in the ECC (unit/day)	Actual Production Rate (Unit / day)
N/A	N/A	N/A
<b>Name of Managing Head:</b> Manny V. Pangilinan/ Emmanuel M. Argamosa ( Plant Manager)		
<b>Name of PCO:</b> Erwin M. Adag		
<b>PCO Accreditation:</b> COA No. 2017-RVIII-0066		<b>Date of Effectivity:</b>
<b>Phone Fax:</b> (02)8110211		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	New	Renewal
PMPIN Application		
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 : Healthcare Waste Compliance Monitoring		
Name of Contact Person	Erwin M. Adag	
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-08-050811-0183	8/19/2005	
	ECC 2			
	ECC 3			
RA 6969	DENR ID	M-GR-R8-26-00502	March 28, 2019	
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	17-POA-J-0826-0538	30/10/2017	30/10/2022
RA 9003	ECC SLF			
RA 9275	DP No.	N/A		

### I. GENERAL HAZWASTE GENERATOR INFORMATION\*

Hazwaste Generator ID:	M-GR-R8-26-00502	Date of Issue:	March 28, 2019
Types of Hazardous Wastes Generated based on the Generator's Registration			
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit
	Not determined		
* To be accomplished prior to site inspection			

Legal Reference Revised DAO 2013-22	Compliance Requirement	Compliant?			Remarks
		Y	N	N/A	
<b>II. REGISTRATION / PERMIT REQUIREMENTS</b>					
Chapter 3.3	Is the establishment registered with EMB-DENR as a Hazardous Waste Generator?  DENR ID No.: _____  Category: Large _____ Small _____	/			M-GR-R8-26-00502 issued on March 28, 2019
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?  Name of PCO: _____  PCO Accreditation No.: _____	/			Mr. Erwin M. Adag with COA No. 2017-RVIII-0066 granted on August 4, 2017 valid until August 4, 2020.
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?		/		
Chapter 3.3	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)		/		No submitted SMR as per Desk evaluation

### III. HAZARDOUS WASTE MANAGEMENT (Chapter 3.5)

Chapter 3.3 (d)	Does the establishment comply with the Hazardous Waste Storage and Transport Requirements?		/	not determined
Chapter 3.3 (f)	Does the establishment comply with the Hazardous Waste Storage Transport Manifest System?		/	not determined
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?		/	not determined

### 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?	/	not determined	
Chapter 6.1.1 (b)	Enclosed but adequately ventilated?	/	not determined	
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 determined	
Chapter 6.1.1 (e)	Equipped with proper waste segregation according to chemical properties and waste type?	/	not determined	
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?	/	not determined	
	Are drums placed on pallets that allow passage of water and circulation of air?	/	not determined	
	Are drums leak free?	/	not determined	
	Are filled drums not stored on their side?	/	not determined	
	Are drums stored horizontally on racks provided with support for the entire length of the drum?	/	not determined	
	Are drums that are stored with materials that permeate polyethylene provided with adequate ventilation?	/	not determined	
	Are adequate safety precautions observed at all times when handling filled drums?	/	not determined	
Chapter 6.1.1 (g)	Is the establishment equipped with full emergency response equipment?	/	not determined	
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)	/	not determined	

### III-B. Packaging Requirements

Chapter 6.1.3	Does the establishment use appropriate types of containers for each type of wastes?	/	not determined	
	Does the establishment use polyethylene drums for acids and bases?	/	not determined	
	Does the establishment use metal drums for flammable, solvents and paints?	/	not determined	
	Does the establishment use fiber drums for granular materials?	/	not determined	
Chapter 6.4	Does the establishment follow proper packaging requirements?	/	not determined	
Chapter 6.4.1	Are vessels, containers, tanks and containment buildings used for storage of hazardous wastes:		not determined	
Chapter 6.4.1 (a)	In good condition without leaks or damage?	/	not determined	
Chapter 6.4.1 (b)	Made from materials suitable for the characteristics of the wastes to be stored?	/	not determined	
Chapter 6.4.1 (c)	Equipped with a strong lid or cap to prevent spillage during transport?	/	not determined	
Chapter 6.4.1	Does the establishment follow and implement proper packaging procedures?		not determined	

### 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?		/	not determined
Chapter 6.2.1 (b)	Are the color of the label (yellow for background and black for letters) conspicuously marked in paint or other permanent form of marking?		/	not determined
Chapter 6.2.1 ©	Are the materials of the labels scratch proof and resistant to tampering and weathering?		/	not determined
Chapter 6.2.2	Are the labels attached to the side of the vessel to the side of the vessel, container, or tank?		/	not determined
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?		/	not determined
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?		/	not determined
Chapter 6.3.1 (b)	Are placards for waste transporting vehicles, readable from 10 meters?		/	not determined
Chapter 6.3.1 (c)	Are the placards square and rotated 45 degrees to form a diamond?		/	not determined
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?		/	not determined
Chapter 6.3.1 (e)	Do the colors of the placard follow the colors specified according to the class of hazardous waste?		/	not determined
Chapter 6.3.2	Are the placards attached to the side of the vessel, container, or tank?		/	not determined

### III-D. Waste Transport / Treatment Requirements

Chapter 3.5(3)	Does the establishment ensure that transporters and treaters hired are duly accredited by DENR?		/	not determined
Chapter 3.5(4)	Does the establishment comply with online hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal?		/	not determined
Chapter 3.5(5)	Does the establishment ensure that treatment / disposal is completed?		/	not determined

### IV. EMERGENCY CONTINGENCY REQUIREMENTS

Chapter 3.3(g) / Chapter 8	Has the establishment submitted an Emergency Contingency Plan to EMB?	/		not determined
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)?	/		not determined
Chapter 8.2.2	List of potential emergency scenarios?	/		not determined
Chapter 8.2.3	Specific procedure for responding to spills or chemical releases?	/		not determined
Chapter 8.2.4	Schedule and conduct of drills?	/		not determined
Chapter 8.3	Training on Emergency Response Organizations	/		not determined
Chapter 8.4	Does the establishment have records of all response activities?	/		not determined
	Does the establishment submit Incident Reports to DENR?	/		not determined

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?		/	not determined
Chapter 3.5(2)	Does the establishment have a Spill Response Plan that includes:			not determined
	Immediate reporting to EMB-DENR?		/	not determined
	Securing / containing of the affected area?		/	not determined
	Cleaning up of spilled or leaked hazardous waste?		/	not determined

#### V. PERSONNEL 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 waste 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 waste treater with a photocopy of the 6th copy of the manifest attached?		/	not determined
	Hazardous Waste Record (Online)		/	not determined
	Has the generator paid the corresponding fees upon receipt of notification via email (get copy)		/	not determined
	Does the generator have the copy of Notice of Acceptance from the EMB-RO notifying the approval of their application?		/	not determined

**Other Observations:**

1. The establishment was operational as per desk monitoring
2. The establishment is still using an old DENR ID with reference no. M- GR-R8-26-00502 issued on March 28, 2019
3. Has Pollution Control Officer in the name of Mr. Erwin M. Adag with COA No. 2017-RVIII-0066 granted on August 4, 2017 valid until August 4, 2020.
4. Absence of submitted SMR for the whole quarters of C.Y. 2021

**Remarks and Recommendations:**

1. For the establishment to update DENR-ID
2. For the PCO to apply for the renewal of PCO Accreditation
3. For issuance of Notice to Comply

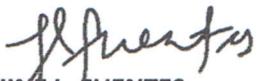
**List of Documents Reviewed:**

ECC

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