



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 - 24

Desk Monitoring

Date of Inspection:

January 17, 2022

**1. GENERAL INFORMATION**

Name of Establishment:	<b>GLOBE TELECOM - SAN VICENTE</b>	
Address:	Brgy. San Vicente, Tolosa, Leyte	Geo Coordinates: 11.0377205N, 124.9958037E
Nature of Business:	Telecommunications	
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
<b>Name of Managing Head:</b>	<b>Elizabeth S. Tolentino</b>	
<b>Name of PCO:</b>	<b>Jerome F. Optina</b>	
PCO Accreditation:	2016-RVIII-0036	Date of Effectivity: April 6, 2019
Phone Fax:	(+639)176888011	Email: region8globetelecom@gmail.com

**2. PURPOSE OF INSPECTION**

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification	<input type="checkbox"/> New <input type="checkbox"/> 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 <b>Hazardous Waste Generator Compliance Monitoring</b>	

Name of Contact Person: Jerome F. Optina

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-08-040705-0123	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			
RA 9275	DP No.	N/A	N/A	N/A

<b>I. GENERAL HAZWASTE GENERATOR INFORMATION*</b>					
Hazwaste Generator ID:	GR-R8-37-00152	Date of Issue:	June 9, 2017		
Types of Hazardous Wastes Generated based on the Generator's Registration					
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit		
	D406 - Lead Compounds	0	MT		
	D407 - Mercury and Mercury Compounds	0	MT		
	I101 - Used Industrial Oil Including Sludge	0.00047	MT		
* 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?	/		
	Has the establishment paid the Application fee?	/		
	DENR ID No. : GR-R8-37-00124 Category: Large ___ / Small ___	/		The establishment is Registered as HWG
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?	/		Operating with an EMB Accredited PCO
	Name of PCO: Jerome F. 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?	/		Submitted latest SMR on January 15, 2022
Chapter 3.3(c)	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)	/		

<b>III. HAZARDOUS WASTE MANAGEMENT (Chapter 3.5)</b>				
Chapter 3.3 (d)	Does the establishment comply with the Hazardous Waste Storage and Transport Requirements?		/	No transport of hazardous waste was conducted yet as of year 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?	/		

<b>III-A. Storage Requirements</b>					
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?	/			Stored in staging area as indicated in the 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 in the submitted 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)			/	
<b>III-B. Packaging Requirements</b>					
Chapter 6.1.3	Does the establishment use appropriate types of containers for each types of wastes?	/			Used oils are contained in properly sealed drums/container with provision for spill containment as stated in the submitted SMR
	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 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 of hazardous wastes
Chapter 6.4.1	Does the establishment follow and implement proper packaging procedures?	/			

<b>III-C. Labelling Requirements</b>				
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?			/

Not indicated in the Module 2 of SMR

<b>III-D. Waste Transport / Treatment Requirements</b>				
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?			/

No transport of hazardous wastes was conducted yet as to date of monitoring

<b>IV. EMERGENCY CONTINGENCY REQUIREMENTS</b>				
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	/		

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?		/		
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?			/	No recorded transport of hazardous wastes yet as to date of monitoring.
	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 hauling of hazardous waste was recorded yet as to date of monitoring.
	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 Desk Monitoring:

1. The facility is a cell site of Globe Telecom Inc. located at San Vicente, Tolosa, Leyte
2. The facility is operating with one (1) unit 25 kVA (20 kW) "CUMPER" brand standby generator set with an approved PTO.
3. Issued with manual DENR ID Certificate as hazardous waste generator.
4. Generated hazardous waste are stored in staging area as indicated in the SMR.
5. Submitted 4th Quarter 2021 SMR on January 15, 2022.

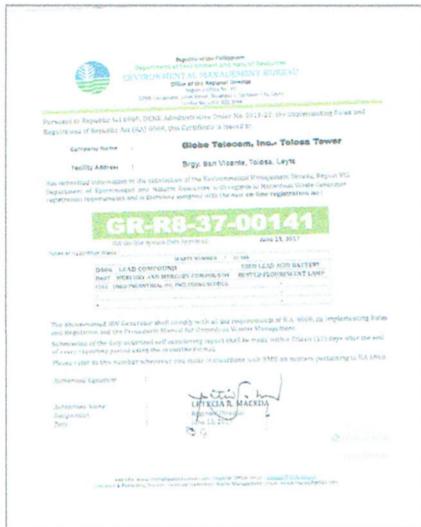
### Remarks and Recommendations:

1. To update DENR ID registration to online version.
2. Must facilitate transport of hazardous waste to any EMB-accredited TSD facility.
3. Pollution Control Officer must renew PCO accreditation.
4. Hazardous wastes must be transported only by a registered transporter for final treatment and disposal to an EMB-accredited TSD facility as required under DAO 2013-22.
5. Continuous and strict compliance to RA 6969 and other environmental laws.

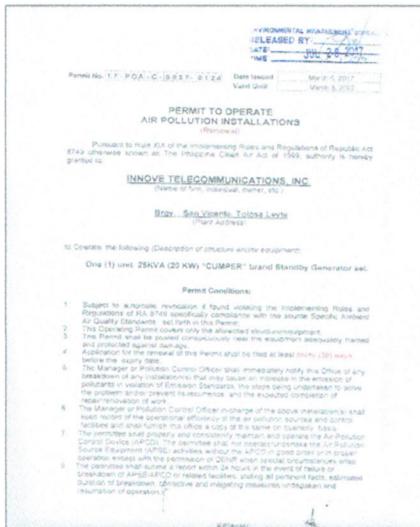
### List of Documents Reviewed:

DENR ID, PTO, SMR

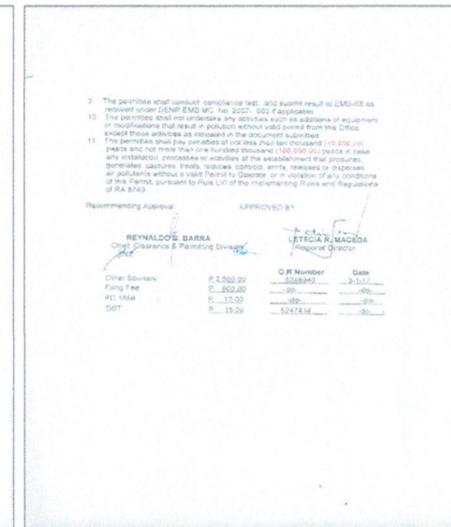
### Photo Documentation:



DENR ID Certificate



Permit to Operate



Prepared By:

HANNAH JOY D. MONTALLANA

Technical Staff

Approved By:

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

Recommending Approval:

LIZA A. TAN

OIC-Chief, CHWMS

Noted By:

REYNALDO B. BARRA, PME  
OIC-Regional Director