



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



**COMPLIANCE INSPECTION CHECKLIST FOR CHEMICALS MANAGEMENT
UNDER THE PRIORITY CHEMICAL LIST**

PCL Compliance
Certificate No.
Name of Firm:
Firm Address:
Chemical Storage
Location (Geo-
Coordinates):
Name of PCO(s):
Email Address:
Date of Inspection:

PCL-OL-2020-3769
PASAR
LIDE, Isabel, Leyte
10.892669, 124.4335773
Engr. Eduardo S. Esguera
February 14, 2022

Date Issued: May 13, 2021

Contact Number: 09173025867

Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 1992-29 Sec. 14	Philippine Inventory of Chemicals and Chemical Substances (PICCS)			N/A	
	Does the establishment retain/updated a list of chemicals in their inventory? (Obtain a copy of the inventory)			/	
	Does the establishment have a copy of the latest PICCS List? (Check copy of PICCS if needed latest)			/	
	Are all chemical accounted for and part of PICCS list? (Conduct random sampling if the chemicals in the inventory are indeed present in PICCS)			/	
	Are supporting documents available during the inspection?			/	
DAO 1992-29 Sec. 19 DAO 2005-27 2007-23 11 DAO MC 2003	Priority Chemical List (PCL) Requirements			N/A	
	Does the establishment have the following updated and validated documents?			N/A	
	Valid PCL Compliance Certificate	/			valid until May 31, 2022
	Proof of payment (Official Receipts)	/			
	Fully accomplished Annual Report			/	for submission on May 31, 2022
	Contingency and Emergency Plan for PCL Chemicals				
	Annual Summary of Importation Data	/			locally purchased
	Test Results and Evaluation	/			
	Labeling Requirements			N/A	
	Has the establishment placed adequate label for the chemical?	/			
	Does the label contain information with regards to the hazard of the chemical and the safety measures to be taken when handling it?	/			
	Handling and Storage Requirement			N/A	
	Does the establishment have a designated storage area for chemicals?	/			stored at the by-product storage area
	Are Safety Data Sheets present on the storage area?	/			
	Does the establishment provide trainings on handling, disposal and spill/emergency response for chemicals?	/			
	Does the storage facility have spill/emergency response equipment?	/			
	Does the establishment provide proper personal protective equipment (PPE) for personnel exposed to the use of the chemical?	/			
	Does the establishment provide necessary anti-pollution control devices for air and water?	/			for water: BP5
	Are sinages present in the storage area?	/			

- This PCL allows PASAR to produce Selenium Powder as a by-product in the manufacture of SRO medium.
- As stated in the issued PCL and pursuant to DAO 2007-23, notarized annual report is submitted during the renewal of PCL registration.

Remarks and Recommendations:
- Strict and continuous compliance to RA 6969 and other environmental laws.

MSDS

LIZA A. TAN
EIII/OIC-CHWMS

FOR. MANUEL J. SACED, JR.
OIC- Chief BMED

REYNALDO B. BARRA, PME
OIC- Regional Director