



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

Report Control Number:
Date of Inspection:

HWG-77
03 / 15/2022

Desk monitoring

1. GENERAL INFORMATION

Name of Establishment:	Globe Cellsite- Buenavista, Quinapondan , Eastern Samar		
Address:	Brgy. Buenavista, Quinapondan, Eastern Samar	Geo Coordinates: 11.186613, 125.537130	
Nature of Business:	Telecommunications		
PSIC Code: 64210	Product:	Year Established: Not determined	
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)
N/A	N/A	N/A
Name of Managing Head: Elizabeth S. Tolentino		
Name of PCO: Jerome F. Optina		
PCO Accreditation:	COA No. 2016-RVIII-0036	Date of Effectivity: 4/6/2016
Phone Fax:	92769926464	Email: globepermitting1552@gmail.com

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 :HWG Compliance Monitoring		
Name of Contact Person	Elizabeth S. Tolentino/ Jerome F. Optina	
Position / Designation	Managing Head/ Pollution Control Officer	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC 1 08-050126-0040	01/02/2005	
	ECC 2		
	ECC 3		
RA 6969	DENR ID GR-R8-26-00027	31/07/2017	
	PCL Cert. N/A		
	CCO Registry N/A		
	PTT		
RA 8749	PO No. 18-POA-A-0826-0011	17/01/2018	07/01/2023
RA 9003	ECC SLF		
RA 9275	DP No. N/A		

I. GENERAL HAZWASTE GENERATOR INFORMATION*			
Hazwaste Generator ID:	GR-R8-26-00027	Date of Issue:	31/07/2017
Types of Hazardous Wastes Generated based on the Generator's Registration			
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit
	I101-Used Oil	0.00010	tons
* 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?	/			GR-R8-26-00027 issued on 31/07/2017
	Has the establishment paid the Application fee?	/			
	DENR ID No. : _____	/			GR-R8-26-00027 issued on 31/07/2017
	Category: Large ____ Small _/___	/			
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?	/			
	Name of PCO: _____	/			Jerome F. Optina
	PCO Accreditation No.: _____	/			COA 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?	/			hazardous waste module was incorporated in the submitted SMR
Chapter 3.3(c)	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)	/			SMR was submitted on January 15, 2022

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?			/	no transport activity yet
Chapter 3.3 (h)	Does the establishment communicate the hazards posed by improper handling, storage, transpoer and use of hazardous wastes ¹ 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)	Accesible in cases of emergency and for purposes of inspection and monitoring?	/		
Chapter 6.1.1 (b)	Enclosed but adequately entilated?	/		
Chapter 6.1.1(c)	Equipped with floors that are impermeable to liquids and resistant to attack by cemicals not slippery, and constructed to retain spillages?		/	not determined
Chapter 6.1.1 (d)	Properly secured and not easily accessed by unauthorized persons?		/	not determined
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?		/	not determined
	Are drums leak free?	/		as per SMR report haz.waste generated is contained in properly sealed drums with provision for spill containment
	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?		/	no drums that are stored with materials that permeate polyethene
	Are adquate safety precautions observed at all times when handling filled drums?	/		
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)	/		
III-B. Packaging Requirements				
Chapter 6.1.3	Does the establishment use appropriate types of containers for each types of containers for each type of wastes?	/		
	Does the establishment use polyethylene drums for acids and bases?		/	no generated acids and basis
	Does the establishment use metal drums for flammable, solvents and paints?	/		
	Does the establishment use fiber drums for granular materials?		/	no generated granular materials
Chapter 6.4	Does the establihment 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?			/	not determined
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?			/	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?			/	no transport activity yet
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?			/	not determined
	Does the Emergency Contingency Plan include:				
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:			N / A	
	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. PERSONEL TRAINING REQUIREMENTS

Chapter 9	Does the establishment train staff and personnel on:			N / A	
Chapter 9(a)	Hazardous Waste Management?			/	not determined
Chapter 9(b)	Contingency Plan?			/	not determined
Chapter 9(c)	Compliance Monitoring Procedures?			/	not determined
Chapter 7.1	Does the establishment use a manifest form from the EMB Regional Office having jurisdiction over it?			/	no transport activity yet
	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?			/	no transport activity yet
	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?			/	no transport activity yet

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 certification of completion issued by the designated water treater with a photocopy of the 6th copy of the manifest attached?			/	no transport activity yet
	Hazardous Waste Record (Online)			/	no transport activity yet

	Has the generator paid the corresponding fees upon receipt of notification via email (get copy of OR)?			/	no transport activity yet
	Does the generator have the copy of Notice of Acceptance from the EMB-RO notifying the approval of their application?			/	no transport activity yet

Other Observations:

- 1. The establishment was operational as per SMR evaluation
- 2. The establishment was still using an old DENR registry ID with reference no. GR-R8-26-00027 issued on July 31, 2017.
- 3. Has accredited Pollution Control Officer in the name of Mr. Jerome F. Optina with COA No.2016-RVIII-0036 is valid until April 6, 2016
- 4. SMR for the 4th quarter was submitted on January 15, 2022
- 5. Has Permit to Operate Air Pollution Source installation with reference no. 18-POA-A-0826-0011 issued on January 17, 2018 valid until January 17, 2023


Remarks and Recommendations:

- 1. To update the DENR registry ID as hazardous waste generator
- 2. To apply for PCO renewal
- 3. To Continue and strictly comply with RA 6969 and other environmental laws
- 4. For issuance of notice to comply

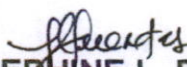
List of Documents Reviewed:

SMR


Prepared By:


GINNALYN A. ESPOSA
EMS I

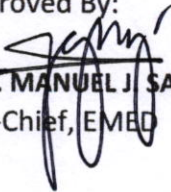
Concurred by:


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SEMS/OIC-Head, PEMU ES

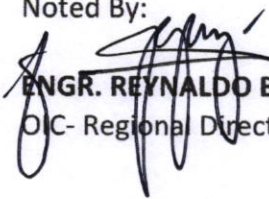
Recommending Approval:


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Approved By:


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OIC-Chief, EMED

Noted By:


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