



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

Report Control Number: **HWG - 60** **DESK MONITORING**
Date of Inspection: **March 7, 2022**

1. GENERAL INFORMATION

Name of Establishment:	GLOBE TELECOM INC. /BAYANTEL	
Address:	Brgy. Salvacion, Palo, Leyte	Geo Coordinates: 11.1537, 124.9977
Nature of Business:	Mobile Telecom Services	
PSIC Code: 61202	Product: Telecom	Year Established: 2006
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:	ELIZABETH S. TOLENTINO	
Name of PCO:	JEROME F. OPTINA	
PCO Accreditation:	2016-RVIII-0036	Date of Effectivity: Apr. 6, 2019
Phone Fax:	09176888011	Email: estolentino@globe.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 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 : Hazardous Waste Generator Compliance Monitoring	
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-08-061109-0110	December 04, 2006	
	ECC 2			
	ECC 3			
RA 6969	DENR ID	M-GR-R8-37-00430	August 28, 2019	
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	17-POA-A-0837-0052	February 08, 2017	February 08, 2022
RA 9275	DP No.	not required		

MODULE HWM05:COMPLIANCE INSPECTIONCHECKLIST FOR HAZARDOUS WASTE GENERATORS

I. GENERAL HAZWASTE GENERATOR INFORMATION*			
Hazwaste Generator ID:	M-GR-R8-43-00430	Date of Issue:	August 28, 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)?	/			JEROME F. OPTINA - PCO with accreditation no. 2016-RVIII-0036, valid until April 6, 2019
	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?	/			4th quarter SMR submitted online on January 15, 2022
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 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?			/	
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 ERP
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 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 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 & expired Permit to Operate one (1) unit 25 KVA (IVECO) standby generator set.
- On process renewal application of expired PTO.
- The existing DENR ID as hazardous waste generator is for updating.
- The accreditation of the Pollution control Officer is already expired on April 6, 2019.
- Submitted the SMRs for CY 2021.

- To update the DENR ID as hazardous waste generator thru hwms.emb.gov.ph.
- To facilitate renewal application of PTO.
- 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
Cathedral Compound, Brgy. Lantak, Palu, Leyte
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Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU REGION VII
2004 Compound, 2nd Street Extension, Tuguegarao City
Tel./fax (078) 000 0000; mobile: 0920 000 0000

CERTIFICATE OF ACCREDITATION

COA No. 2016-RVIII-0036

Pursuant to Section 33 of Administrative Order No. 2014-12 dated February 3, 2014 of the Department of Environment and Natural Resources and having substantially met all the requirements prescribed therein,

JEROME F. OPTINA
is hereby duly accredited as:


POLLUTION CONTROL OFFICER
of

GLOBE TELECOM
(Category A)

located at: Globe Facilities in Region 8
to perform the duties and responsibilities as a/an,
as indicated in Section 10, DAO 2014-02.

Granted this 6th day of April 2016.

This accreditation is valid until **April 6, 2019** unless sooner revoked for cause. The accreditation shall be renewed not later than one (1) month prior to its expiration.



LETICIA R. MACEDA
Regional Director

Permit No. 17-PGA-B-0837-0552 Date Issued: February 8, 2017
Valid until: February 8, 2022

**PERMIT TO OPERATE
AIR POLLUTION INSTALLATIONS**
(Household)

Pursuant to Rule XIX of the Implementing Rules and Regulations of Republic Act 8749 otherwise known as The Philippine Clean Air Act of 1999, authority is hereby granted to:

GLOBE TELECOM, INC.
(Name of firm, individual, owner, etc.)

Brgy. Salvacion, Palu Leyte
(Plant Address)

To Operate the following (Description of structure and/or equipment):

One (1) unit 25 KVA (20 KW) "IVECO" brand Standby Generator set, provided with muffler.

Permit Conditions:

- Subject to automatic revocation if found violating the Implementing Rules and Regulations of RA 8749 and the conditions set forth in this Permit.
- This Operating Permit covers only the indicated structure/equipment.
- The Permittee shall be obliged to conspicuously near the equipment adequately flagged and protected against damage.
- Application for the renewal of this Permit shall be filed at least **thirty (30) days** before the expiry date.
- The Manager or Pollution Control Officer in charge of the above installation(s) shall keep record of the fuel and oil consumption and no. of hours of operation, to be included in the quarterly report for submission to this office.
- The permittee shall allow authorized officers of the Department or its Bureau entry and access to any part of the establishment, to conduct inspections, gather information, test emissions or take samples at all times during office hours. The permittee and its personnel shall not obstruct such officers in the performance of the said functions, and shall furnish any reasonable information or materials requested by them. The permittee shall also obey any lawful instruction or direction given by the authorized or accredited officer of the Department or the Bureau at all times.
- The permittee shall maintain adequate records/book or monitoring operational data of APDS and APCD, operating hours of the APDS and APCD, and other relevant information for personal and verification during inspection. They shall also submit reports of such record/information to DENR quarterly as part of the SMR.
- The permittee shall conduct, if applicable, emission compliance test as required under DENR EMB MC No. 2007-003.

HAZARDOUS WASTE GENERATOR REGISTRATION CERTIFICATE

Pursuant to Chapter 1 of DENR Administrative Order (DAO) No. 2015-12, the implementing Rules and Regulations of Republic Act (RA) 8969, this Certificate is issued to:

Company Name: **GLOBE TELECOM, INC. PALO TOWER**

Facility Address: **SALVACION, PALU, LEYTE**

You are hereby assigned with the new **Manual Approver** as:

M - GR - R8 - 37-00430

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

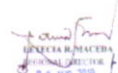
Waste Stream	Hazardous Code
1101 USED INDUSTRIAL OIL INCLUDING SLUDGE	
0406 LEAD COMPOUND	
0506 WEEE WASTES (LIGHTING FIXTURES)	


1. The above-named HW Generator shall comply with all the requirements of R.A. 8969, its Implementing Rules and Regulations and the Prescribed Manual for Hazardous Waste Management.

2. Submission of duly recorded self-monitoring report shall be made within fifteen (15) days after the end of every period using prescribed format.

3. Please refer to this number whenever you make transactions with DENR in matters pertaining to R.A. 8969.

AUTHORIZED SIGNATURE:
AUTHORIZED NAME:
REGISTRATION
DATE:


LETICIA R. MACEDA
 28 AUG 2016



Read & understand: Permittee

LIZA A. TAN
Engr. III/OIC-CHWMS

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

REYNALDO B. BARRA, PME
OIC-Regional Director