



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 AND HAZARDOUS WASTE MANAGEMENT SECTION  
COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS**

Report Control Number:	HWG-37	Desk Monitoring
Date of Inspection:	February 11, 2022	

**1. GENERAL INFORMATION**

Name of Establishment:	<b>GLOBE TELECOM</b>		
Address:	Brgy. San Isidro, Matalom, Leyte		Geo Coordinates: 10.28291N, 124.7875E
Nature of Business:	Telecommunication Services		
PSIC Code:	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>	
<b>PCO Accreditation:</b>	2016-RVIII-0036	Date of Effectivity: April 6, 2016-April 6, 2019
<b>Phone Fax:</b>	0917-797-6885	Email Address: <a href="mailto:dppangilinan@globe.ph">dppangilinan@globe.ph</a>

**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 <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	N/A	N/A
	ECC 2		
	ECC 3		
RA 6969	DENR ID	GR-R8-37-00138	June 13, 2017
	PCL Cert.		
	CCO Registry		
RA 8749	PO No.	17-POA-C-0837-0118	March 6, 2017
RA 9003	ECC SLF		
RA 9275	DP No.	N/A	N/A

<b>I. GENERAL HAZWASTE GENERATOR INFORMATION*</b>			
Hazwaste Generator ID:	GR-R8-37-00138	Date of Issue:	June 13, 2017
Types of Hazardous Wastes Generated based on the Generator's Registration			
<b>Waste Generating Process</b>	<b>Type of Hazardous Waste</b>	<b>Quantity</b>	<b>Unit</b>
	I101-Used Industrial Oil	0.0003	MT
* To be accomplished prior to site inspection			

<b>Legal Reference Revised DAO 2013-22</b>	<b>Compliance Requirement</b>	<b>Compliant?</b>			<b>Remarks</b>
		<b>Y</b>	<b>N</b>	<b>N/A</b>	

<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-R8-37-00138	/			Registered as HWG
	Category: Large ___ Small ___	/			
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?	/			The establishment is operating with 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?	/			4th Q 2021 submitted 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)	/			Module 2 of SMR

<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?			/	
Chapter 3.3 (f)	Does the establishment comply with the Hazardous Waste Storage Transport Manifest System?			/	No record of off-site transport of Hazardous Waste as of 4th quarter 2021
Chapter 3.3 (h)	Does the establishment communicate the hazards posed by improper handling, storage, transpoer 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?		/		Not identified or indicated in the submitted 4th Q 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?		/		Not identified or indicated in the submitted 4th Q SMR
	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)			/	
<b>III-B. Packaging Requirements</b>					
Chapter 6.1.3	Does the establishment use appropriate types of containers for each types of containers for each type of wastes?		/		Not identified or indicated in the submitted 4th Q 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?		/	No record of off-site transport of Hazardous Waste as of 4th quarter 2021	
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?		/		
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?			/	Not identified or indicated in the submitted 4th Q SMR
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?			/	No record of off-site transport of Hazardous Waste as of 4th quarter 2021
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?			/	
<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?			/	No record of off-site transport of Hazardous Waste as of 4th quarter 2021
Chapter 3.5(5)	Does the establishment ensure that treatment / disposal is completed?			/	
<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?			/	Not identified or indicated in the submitted 4th Q SMR
	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		Not identified or indicated in the submitted 4th Q SMR
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 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 record of off-site transport of Hazardous Waste as of 4th quarter 2021
	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:**

- Has an approved PTO for 1 unit 25 KVA " PERKINS" generator set.
- Compliant as per submission of 4th Q 2021 SMR dated January 15, 2022.
- As verified thru the Globe Area Coordinator for Visayas, Mr. Sherwin Jugueta, the facility no longer exists at its specified address.

**Remarks and Recommendations:**

- The Management shall submit to this Office request for cancellation of EMB issued permits such as PTO & DENR ID Registration.

**List of Documents Reviewed:**

4th Quarter 2021 SMR, Approved PTO, PCO Accreditation Certificate

**Republic of the Philippines**  
**Department of Environment and Natural Resources**  
**ENVIRONMENTAL MANAGEMENT AGENCY**  
**BUREAU**  
**Office of the Regional Director**  
**Region VIII (Bicol)**  
**TEDM Compound, Tugonan, Naga City, Camarines Sur, 4400**  
**Telephone No. (052) 433-1000, Fax No. (052) 433-1001**

Pursuant to Republic Act 6969, DILG Administrative Order No. 2013-22, the Implementing Rules and Regulations of Republic Act (RA) 6969, this Certificate is issued to:

Company Name : **Globe Telecom, Inc.- Matalom Tower**  
Facility Address : **Brgy. San Isidro, Matalom, Leyte**

Has submitted information to the validation of the Environmental Management Plan; Region VIII Department of Environment and Natural Resources with regards to Hazardous Waste Generator registration requirements and is therefore assigned with the new on-line registration no.:

**GR-R8-37-00138**

EW Generated Waste Data Approved: **June 18, 2017**

Type of Hazardous Waste: **WASTE NUMBER / CLASS**

D404 - LEAD COMPOUND / USED LEAD ACID BATTERY  
D407 - MERCURY AND MERCURY COMPOUND / USED FLUORESCENT LAMP  
1001 - USED INDUSTRIAL OIL INCLUDING SLUDGE

The above-named HW Generator shall comply with all the requirement of RA- 6969, its Implementing Rules and Regulation and the Procedural Manual for Hazardous Waste Management.  
Submission of the duly monitored self monitoring reports shall be made within fifteen (15) days after six and of every reporting period using the prescribed forms.  
Please refer to this number whenever you make transactions with EMSI on matters pertaining to RA 6969.

Authorized Signature: **L**  
Authorised Name: **LETICIA R. MACEDA**  
Designation: **Regional Director**  
Date: **July 18, 2017**

**PERMIT TO OPERATE**  
**AIR POLLUTION INSTALLATIONS**  
**(Implementation of RA 6969)**

Permit No.: **17-EPO-A-C-(0.6)3.71-0-1116** Date Issued: **March 6, 2017** Valid Until: **March 6, 2022**

**INNOVE TELECOMMUNICATIONS, INC.**  
(Daoce of firm, individual, owner, etc.)  
Brgy. San Isidro, Matalom, Leyte  
(Plant Address)

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

One (1) unit 25 KVA (20 KW) "Perkins" brand Standby Generator set.

**Permit Conditions:**

- Subject to automatic revocation if found violating the Implementing Rules and Regulation and the Requirements for Air Quality Standards with the source Specific Ambient Air Quality Standards set forth in this Permit.
- This Operating Permit covers only the affected structures/units adequately named and protected against damage.
- Any modification or change in the structure or equipment covered by this Permit shall be filed at least thirty (30) days before the expiry date.
- The Regional Director or his/her Designee shall immediately notify this Office of any breakdown of any installations that may cause an increase in the emission of any pollutants or any other condition which may affect the environment and the public health. The problem which prevent its recurrence and the expected completion of repair/renovation of works.
- The Regional Director or his/her Designee (or any other concerned Officer in charge of the above installations) shall keep record of the operational efficiency of this air pollution sources and control measures taken to reduce the emissions of pollutants.
- The permittee shall properly and consistently maintain and operate the Air Pollution Control Equipment (APCE) and related facilities in accordance with the applicable Bureau Requirements (ARB) activities without the ARB in good order or in proper operation except with the authorization of DILG after due notice has been given to the ARB. The permittee shall take appropriate measures in the event of failure or breakdown of APCE/APCO or related facilities, stating all pertinent facts, estimated time of repair/replacement, corrective and mitigating measures undertaken and resumption of operation.

Received: **July 18, 2017**

Prepared By:

**ENGR. ALMIRA O. RIPALDA**  
EMS I

Approved By:

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

Recommending Approval:

**ENGR. LIZA A. TAN**  
EIII/OIC-Chief, CHWMS

Noted By:

**REYNALDO B. BARRA, PME**  
OIC-Regional Director