

Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

ISO 9001

OUALITY
MANAGEMENT

CO-UPACAL NO 67251

CO-UPACAL NO 67251

CO-UPACAL NO 67251

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 Numbe	r:	HWG-178				
Date of Inspection:		May 3, 2021 (Table Monitoring)				
1. GENERAL INFORM	ATION					
Name of Establishment		Γ				
		GLOBE GS	M NETWO	RK		
Address:			Geo Coordin			
		Brgy. Tabugon, Liloan, Southern Leyte	10.160227°	N, 125.128834 °E		
Nature of Business:		Communication Tower				
PSIC Code: 6120		Product:	Year Establis	shed: 2005		
Operating Hours/day :	24	Operating days/week: 7	Operating da	ays/year: 365		
Product Lin	es	Production Rate as declared in the ECC (unitday)	Actual Prod	uction Rate (Unit / day)		
			-			
Name of Managing Hea	ad:	Elizabeth Tolentino				
Name of PCO:		Jerome Optima				
PCO Accreditation:		2016-RVIII-0036	Date of Effe	ctivity: 04/06/2016-2019		
Phone Fax:		0917-688-8011	Email: globepe	ermitting1552@gmail.com		
applications PMPIN Appl Hazardous V hazardous V Hazardous V Permit to Op Discharge Pe Others ✓ Determine con Investigate of Check status Industrial Ec	racy of information, renewals, or ication Vaste ID Regis Vaste Transpo Vaste TSD Regionate Air Pollermit Inpliance status with the community costs of voluntary to watch invironmental judication Board	startion orter Registration gistration ution Control Installation with environmental regulations, permit conditio mplaints commitment Partnership Program (PEPP)		New Renewal		
	n					
3. COMPLIANCE STA 3.1 DENR permits/Lic Environmental Law			of Issue	Evnin/ Data		
PD 1586	ECC 1		1/2005	Expiry Date		
. 5 1303	ECC 2	02/0.	., 2003	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	ECC 3					
RA 6969	DENR ID	GR-R8-37-00156 06/1	3/2017			
uducinaseli	PCL Cert.					
	CCO Registry					
	PTT					
RA 8749	PO No.	17-POA-G-0864-0288 07/0	5/2017	07/05/2022		
DA 0002	I CC CL C					

DP No.

I. GENERAL HAZV	VASTE GENERATOR INFORMATION*		
Hazwaste Generator ID:	GR-R8-37-00156	Date of Issue:	June 13, 2017
Types	of Hazardous Wastes Generated based o	n the Generator's	Registration
Waste	, c		
Generating	Type of Hazardous Waste	Quantity	Unit
Process			
	D406 Lead Compund	0	tons
	D407 Mercury and Mercury Compounds	0	tons
	I101 Used Industrial Oil	0	tons

* To be accomplished pr	rior to site inspection		

Compliance Requirement	Compliant?			
	γ	N	N/A	Remarks
N / PERMIT REQUIREMENTS				
Is the establisment registered with EMB-DENR	,		T	
as a Hazardous Waste Generator?	•			
Has the establishment paid the Application				
fee?				
DENR ID No. : GR-R8-37-00156	✓			
Category: Large Small _x		202 111 111,111		
Has the establishment designated a Pollution	./			
Control Officer (PCO)?	•			
Name of PCO: Jerome Optina				
PCO Accreditation No.: 2016-RVIII-0036				
Is the establisment registered online?		>		
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?				
Has the establishment submitted the				
Hazardous Waste Generators Quarterly Report	✓			
Form? (Quarterly for Large, Annual for Small)				
			Т	
	1			
			\vdash	The state of the s
A SECOND CONTRACTOR OF THE SECOND CONTRACTOR O	1			
			1 1	
	✓			
transpoer and use of hazardous wastes and				
1200 PM			1 1	
	Is the establisment registered with EMB-DENR as a Hazardous Waste Generator? Has the establishment paid the Application fee? DENR ID No.: GR-R8-37-00156 Category: Large Small _x Has the establishment designated a Pollution Control Officer (PCO)? Name of PCO: Jerome Optina PCO Accreditation No.:2016-RVIII-0036 Is the establishment registered online? 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? Has the establishment submitted the	V PERMIT REQUIREMENTS	Compliance Requirement N / PERMIT REQUIREMENTS Is the establisment registered with EMB-DENR as a Hazardous Waste Generator? Has the establishment paid the Application fee? DENR ID No.: GR-R8-37-00156 Category: Large Small _x Has the establishment designated a Pollution Control Officer (PCO)? Name of PCO: Jerome Optina PCO Accreditation No.:2016-RVIII-0036 Is the establisment registered online? 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? Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small) WASTE MANAGEMENT (Chapter 3.5) Does the establishment comply with the Hazardous Waste Storage and Transport Requirements? Does the establishment comply with the Hazardous Waste Storage Transport Manifest System? Does the establishment communicate the hazards posed by improper handling, storage,	Compliance Requirement Y N N/A N / PERMIT REQUIREMENTS Is the establisment registered with EMB-DENR as a Hazardous Waste Generator? Has the establishment paid the Application fee? DENR ID No.: GR-R8-37-00156 Category: Large Small _x Has the establishment designated a Pollution Control Officer (PCO)? Name of PCO: Jerome Optina PCO Accreditation No.: 2016-RVIII-0036 Is the establisment registered online? 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? Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small) WASTE MANAGEMENT (Chapter 3.5) Does the establishment comply with the Hazardous Waste Storage and Transport Requirements? Does the establishment comply with the Hazardous Waste Storage Transport Manifest System? Does the establishment communicate the hazards posed by improper handling, storage,

1

III-A. Storage Re	quirements			
Chapter 6.1.1	Are the establishment's storage facilities:			
Chapter 6.1.1 (a)	Accesible in cases of emergency and for		1	
	purposes of inspection and monitoring?		•	
Chapter 6.1.1 (b)	Enclosed but adequately entilated?		1	table monitoring
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?			
Chapter 6.1.1 (d)	Properly secured and not easily accessed by			3
	unauthorized persons?		✓	
Chapter 6.1.1 (e)	Equipped with proper waste segregation			
-20, 20, 20,	according to chemical properties and waste		1	
	type?			
Chapter 6.1.1 (f)	Proper drum handling and storage:			
	Are drums in upright position and stacked not		1	
	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?		1	
	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		Х	
	adequate ventilation?			
	Are adquate safety precautions observed at all		✓	
	times when handling filled drums?			
Chapter 6.1.1 (g)	Is the establishment equipped with full	1		
	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 I	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		1	
	acids and bases?			
	Does the establishment use metal drums for	ı	1	
	flammable, solvents and paints?			
	Does the establishment use fiber drums for		✓	
Chambar C A	granular materials?			
Chapter 6.4	Does the establihment follow proper packaging requirements?		✓	
Chapter 6.4.1	Are vessels, containers, tanks and containment			
C.10ptc1 0.7.1	, are ressels, containers, tains and containment		 	
	buildings used for storage of hazardous wastes:			
Chapter 6.4.1 (a)	In good condition without leaks or			***************************************
Chapter 6.4.1 (b)	damage?			
	Made from materials suitable for the characterisitcs		1	
	of the wastes to be stored?			20 20 20 20 20 20 20 20 20 20 20 20 20 2
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		1	
	proper packaging procedures?			
FM-EMED-39	- 0			01/10/2017

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 (c) Are the labels accompanied by a placard corresponding to the characteristics of wastes contained in the vessel, container, tank, or container 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 statched to the side of the vessel, container, or tank? III-D. Waste Transport / Treatment Requirements Chapter 3.5(4) Does the establishment ensure that transporters and treaters hired are duly accredited by DENR? Chapter 3.5(5) Does the establishment comply with online hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal? IV. EMERGENCY CONTINGENCY REQUIREMENTS 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? Chapter 8.2.3 Specific procedure for responsibilities?	III-C. Labelling R	equirements				
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 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, and, or containment building? Chapter 6.3.1 (a) Are placards within the minimum size (25cmx 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 statached to the side of the vessel, container, or tank? Ill D. Waste Transport / Treatment Requirements Chapter 3.5(3) 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 transporting hazardous waste manifest system in transporting hazardous waste manifest system in transporting hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal? Chapter 8.3.5(4) Does the establishment submitted an Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan to fisher and the storage of the porganization and their responsibilities)? Chapter 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibil	Chapter 6.2.1 (a)	Are the labels within the required minimum				
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, and tanks, 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 6.3.2 Are the placards statched to the side of the vessel, container, or tank? Chapter 6.3.2 Are the placards statched to the side of the vessel, container, or tank? 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 ensure that transporting 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? N. EMERGENCY CONTINGENCY REQUIREMENTS 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? Chapter 8.2.3 Specific procedure for responsibilities?	95 10	size (20cm x 30cm) or readable five (5) meters			✓	
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 for waste transporting vehicles, readable from 10 meters? Chapter 6.3.1 (d) Do the placards for waste transporting vehicles, readable from 10 meters? 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 comply with online hazardous waste manifest system in transportoring hazardous waste for offsite treatment, storage, and disposal? Chapter 3.5(4) Does the establishment ensure that treatment / disposal is completed? IV. EMERGENCY CONTINGENCY REQUIREMENTS Chapter 8.2.1 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan to include: Chapter 8.2.3 Specific procedure for exponention to solid or. Chapter 8.2.3 Specific procedure for exponention to solid or. Chapter 8.2.3 Specific procedure for exponention to solid or.		1 187			250 Cr. 200 Cr.	
Chapter 6.2.1 © Are the labels accompanied by a placard corresponding to the characteristics of wastes contained, and tables for the characteristics of wastes contained in 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, and, 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 acquare 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 8.2.1 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: Chapter 8.2.1 List of potential emergency scenarios? Chapter 8.2.2 List of potential emergency scenarios? Chapter 8.2.3 Specific procedure for exponentials to specific according to the college of the organization and their responsibilities)? Chapter 8.2.3 Specific procedure for exponentials to specific according to the college of the organization and their responsibilities)?	Chapter 6.2.1 (b)	Are the colors of the label (yellow for				
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 corresponding to the characteristics of wastes cortained 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? 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(5) Does the establishment ensure that transporters and treaters hired are duly accredited by DENR? Chapter 3.5(5) Does the establishment ensure that transporters harardous waste for offsite treatment, storage, and disposal? Chapter 3.5(5) Does the establishment submitted an Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: Chapter 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)? Chapter 8.2.3 Esterior responsibilities)?		background and black for letters)				
Deprenament 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 v					1	
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 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? 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 ensure that transporting 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 8.2.1 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: Chapter 8.2.2 Specific grozedure for responding to smills or produce to the organization and their responsibilities)? Chapter 8.2.3 Specific grozedure for responding	-			i i		
And resistant to tampering and weathering? Are the labels attached to the side of the vessel 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? 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 mainfest system in transporting hazardous waste mainfest 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 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)? Chapter 8.2.2 List of potential emergency scenarios? Chapter 8.2.3 Specific grozedure for responding to soili or the side of the organization and their responsibilities or the side of the organization and their responsibilities or soil or the side of the organization and their responsibilities or soil or the side of the organization and their responsibilities or soil or the side of the organiza	Chapter 6.2.1 ©					
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 10 meters? 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 hire dar duly accredited by DENR? Chapter 3.5(4) Does the establishment ensure that 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 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)? Chapter 8.2.3 Specific procedure for responding to smills or part of the parage of the organization and their responsibilities? Chapter 8.2.3 Specific procedure for responding to smills or parage.					V	
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 square and rotated 45 degrees to form a 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 statched to the side of the vessel, container, or tank? Will-D. Waste Transport / Treatment Requirements Chapter 3.5(3) Does the establishment ensure that transporting hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal? Chapter 3.5(5) 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 comply with online hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal? Chapter 8.2(1) N. EMERGENCY CONTINGENCY REQUIREMENTS Chapter 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)? Chapter 8.2.2 Specific procedure for responding to smills or the storage of the organization and their responsibilities)? Chapter 8.2.3 Specific procedure for responding to smills or the storage of the organization and their responsibilities)?	Chapter 6.2.2					
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? 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 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)? Chapter 8.2.3 Specific procedure for presponsibilities)? Chapter 8.2.3 Specific procedure for presponsibilities)?		The second state of the se			1	
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 statched to the side of the vessel, container, or tank? III-D. Waste Transport / Treatment Requirements Chapter 3.5(3) Does the establishment ensure that transporting hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal? 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 tomply with online hazardous waste manifest system in transporting hazardous waste for offsite Treatment, storage, and disposal? Chapter 3.3(g) / Has the establishment submitted an Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: Chapter 8.2.1 Emergency Contingency Plan include: Chapter 8.2.2 List of potential emergency scenarios? Chapter 8.2.3 Specific procedure for presponsibilities)? List of potential emergency scenarios?						
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? 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 tensure that treatment / disposal is completed? IV. EMERGENCY CONTINGENCY REQUIREMENTS Chapter 8.2.1 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: Chapter 8.2.2 List of potential emergency scenarios? Chapter 8.2.3 Specific procedure for presponding to smills or the stable of the organization and their responsibilities)? Chapter 8.2.3	Chapter 6.2.1 (e)					
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? 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 8.2.1 Emergency Contingency Plan include: Chapter 8.2.2 List of potential emergency scenarios? Chapter 8.2.3 Specific proceeding for responding to suils or plants.	J. 10 10 10 10 10 10 10 10 10 10 10 10 10					
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? 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? Will-D. Waste Transport / Treatment Requirements Chapter 3.5(3) Does the establishment ensure that transporters and treaters hired are duly accredited by DENR? 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? W. EMERGENCY CONTINGENCY REQUIREMENTS Chapter 3.3(g) / Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan to Ism8 Does the Emergency Contingency Plan to Ism8 Chapter 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)? Chapter 8.2.3 Specific proceedings to sailist or Chapter 8.2.3 Specific proceedings to sail storage to sail table pro					1	
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? III-D. Waste Transport / Treatment Requirements Chapter 3.5(3) Does the establishment ensure that transporting hazardous waste manifest system in transporting 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 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)? Chapter 8.2.3 Specific procedure for responsibilities or specific procedur		M				
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? 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 8.2.1 Emergency Contingency Plan include: Chapter 8.2.2 List of potential emergency scenarios? Chapter 8.2.3 Serific procedure for responding to stills or	Chanter 6 3 1 (a)				<u> </u>	
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? 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 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)? Chapter 8.2.2 List of potential emergency scenarios?	chapter 0.5.1 (a)			E		
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 8.2.1 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: Chapter 8.2.2 List of potential emergency scenarios? Chapter 8.2.3 Specific procedure for responsibilities and small structure (including member of the organization and their responsibilities)?					\ \ \	
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 8.3 (g) / 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? Chapter 8.2.3 Specific procedure for responsibilities as a subject or smills or						
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 8.3(g) / Has the establishment submitted an Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: Chapter 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)? Chapter 8.2.3	Chapter 6.3.1 (b)	100			1	
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 8.2.1 Emergency Response Organizational Structure (including member of the organization and their responsibilities)? Chapter 8.2.3		1 15 15 16 17 16 17 16 17 16 17 17 17 17 17 17 17 17 17 17 17 17 17				
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 8.2.1 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: Chapter 8.2.2 List of potential emergency scenarios? Chapter 8.2.3 Specific procedure for responsibilities)? Chapter 8.2.3 Specific procedure for responding to spills or	Chapter 6.3.1 (c)				1	
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 8.2.1 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: Chapter 8.2.2 List of potential emergency scenarios? Chapter 8.2.3 List of potential emergency scenarios? Chapter 8.2.3						
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) / Has the establishment submitted an Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or	Chapter 6.3.1 (d)					
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 8.2.1 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: Chapter 8.2.2 List of potential emergency scenarios? Chapter 8.2.3 Specific procedure for responding to spills or	1	the four sides drawn to form an inner diamond			✓	
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 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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?		95% of the outer diamond?				
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) / Has the establishment submitted an Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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?	Chapter 6.3.1 (e)	Do the colors of the placard follow the colors				
Are the placards attached to the side of the vessel, container, or tank? III-D. Waste Transport / Treatment Requirements Chapter 3.5(3)		specified according to the class of hazardous			✓	
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) / Has the establishment submitted an Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or		waste?	in the second			
Vessel, container, or tank?	Chapter 6.3.2	Are the placards attached to the side of the			_/	
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 8.2.1 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or		vessel, container, or tank?			\ \ \	
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 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or	III-D. Waste Tran	sport / Treatment Requirements				
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 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or	Chapter 3.5(3)	Does the establishment ensure that				
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 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or		transporters and treaters hired are duly	✓			
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 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or		accredited by DENR?				13
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 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or	Chapter 3.5(4)	Does the establishment comply with online				
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 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or		hazardous waste manifest system in				
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 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or				V	**	
Chapter 3.5(5) Does the establishment ensure that treatment / disposal is completed? IV. EMERGENCY CONTINGENCY REQUIREMENTS Chapter 3.3(g) / Has the establishment submitted an Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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?		A 107.0				
/ disposal is completed? IV. EMERGENCY CONTINGENCY REQUIREMENTS Chapter 3.3(g) / Has the establishment submitted an Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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?	Chapter 3.5(5)			2	-	
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? Chapter 8.2.3 Specific procedure for responding to spills or	7			✓		
Chapter 3.3(g) / Chapter 8 Has the establishment submitted an Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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? Chapter 8.2.3 Specific procedure for responding to spills or	IV. EMERGENCY					
Chapter 8 Emergency Contingency Plan to EMB? Does the Emergency Contingency Plan include: 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?						
Does the Emergency Contingency Plan include: 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? ✓ Chapter 8.2.3 Specific procedure for responding to spills or			✓			
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?	Cilaptel o					1
Structure (including member of the organization and their responsibilities)? Chapter 8.2.2 List of potential emergency scenarios?		boes the Emergency Contingency Plan Include:				
Structure (including member of the organization and their responsibilities)? Chapter 8.2.2 List of potential emergency scenarios?	Chapter 8.2.1	Emergency Response Organizational				
organization and their responsibilities)? Chapter 8.2.2 List of potential emergency scenarios? ✓ Chapter 8.2.3 Specific procedure for responding to spills or			1			
Chapter 8.2.2 List of potential emergency scenarios?		_	ē			
Chanter 8 2 3 Specific procedure for responding to spills or	Chapter 8.2.2		1			1 I
Shapes 3.2.3 Specific procedure for responding to spills of \(\)						
chemical releases?	Chapter 6.2.3		✓			
	Chapter 8.2.4		-/			
	Chapter 8.3		y			
	Chapter 6.5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	✓			
Organizations	EM EMED 20					04/40/2047

Chapter 8.4	Does the establishment have records of all			**************************************
	response activities?			
	Does the establishment submit Incident		1	
	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	-		
energed Secretary controls are a secretary	procedure?			
Chapter 3.5(2)	Does the establishment have a Spill Response			
	Plan that includes:			
	Immediate reporting to EMB-DENR?		✓	
	Securing / containing of the affected area?		✓	
	Cleaning up of spilled or leaked hazardous waste?		1	
ation and the second second second	FRAINING REQUIREMENTS			
Chapter 9	Does the establishment train staff and personnel			DIMERNA DE CONTRA LA CONTRA DE
	on:			
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			
		V	1 1	
	the EMB Regional Office having jurisdiction over it?			
	Does the establishment complete in duplicate	1		
	required portions for waste generators? Does the establishment give a copy of the Spill		_	
	bocs the establishment give a copy of the spin			
	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		1 1	
	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?			
/I HAZARDOL	JS WASTE MANIFEST SYSTEM			
Chapter 7.1	Does the generator confirm the designated			
mapter 7.1				
	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?	_		
	Hazardous Waste Record (Online)	v		
	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?	1		

Other Observations:

- -Hazardous materials classified under l101, D406 & D07 are collected by maintenance crew during routinary repairs /maintenance conducted by GLOBE's accredited third party-contractor and stored in Ormoc City storage for final treatment.
- -With Valid Permit to Operate
- -With Valid DENR ID Registration
- -Submitted SMR 2021 1st Quarter

Remarks and Recommendations:

- -Sustained and periodic monitoring is hereby recommended thus to ensure environmental compliance and public safety measures.
- -Required to re-register the Hazardous Waste Generator ID to conform the online DENR ID system through hwms.emb.gov.ph
- -Cancellation of ECC since cellsites are no longer under the EIA purview according to EMB MC 2014-05

List of Documents Reviewed:

2021 1st Quarter SMR Report

Prepared By:

EMS II

Recommending Approval:

Engr. LIZA A. TAN OIC-Chief, CHWMS &

Noted By:

FM-EMED-39

0

Reviewed:

For. ALEJANDROQUE G. MACATIGUE Head, PEMU Southern Leyte

Approved By:

01/10/2017