



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



## PCBMV-06: PCB MANAGEMENT MONITORING AND VALIDATION INSPECTION REPORT

### GENERAL INFORMATION

CCO Registration Number:	<b>CCO-PCB-R8-HID-6</b>	
Name of Establishment:	<b>HIDECO SUGAR MILLING COMPANY, INC. (HISUMCO)</b>	
Location of Establishment:	Brgy. Montebello, Kananga, Leyte	
Name of PCO:	Engr. Frances Ian B. Macabansag	
PCO Accreditation No.:	COA No. 2020-RVIII-0051	
Phone / Fax: 0917-1497691	Email: francesianmacabansag@gmail.com	
<b>Date Monitored:</b>	March 3, 2021	

## SUMMARY OF COMPLIANCE

The table below summarizes the compliance of **HIDECO Sugar Milling Company, Inc.** located at Brgy. Montebello, Kananga, Leyte to the contents of the PCB Management Plan submitted on February 6, 2021.

Component of the PCB Management Plan	Details	Complied ? Yes No Partial	Remarks
Updated Inventory	PCB Equipment	Yes	HISUMCO has a total of eleven (11) PCB equipment, in which eight (8) are PCB-Free with proper green color labelling, and three (3) contains PCB Oil with red color labels. All are under proper management and maintenance.
	PCB Waste	Yes	All PCB Oil wastes are stored at their suspected PCB storage area with adequate ventilation, properly enclosed and with correct labelling.
Decommissioning/Retirement, Retrofilling, Treatment and Decontamination, and Disposal Plan		No	As stated in their management plan, target schedule for offsite treatment is on year 2022.
Sampling and Analysis Plan (SAP)		Yes	The SAP of HISUMCO conforms to the minimum standard requirements of MC 2015-007.  As per compliance, HISUMCO has undergone sampling and analysis in the years 2018 and 2019 and has submitted online the Certificate of Analysis to EMB R8.
Health and Safety Plan	Handling PCBs	Yes	The HASP of HISUMCO contains clear and detailed information which meets the minimum requirements stated in MC 2015-007.
	PPE Program		Appropriate PPEs such as hard hats & safety shoes are readily available and provided for use by their personnel and inspectors.
	Training Program for Personnel handling PCBs		HISUMCO implements an annual training plan for PCBs as part of their overall training program, and has scheduled 10 of their employees for such training on October 2021.
Emergency Preparedness and Response Plan	Emergency Communication and Reporting Protocols	Partial	HIDECO Sugar Milling Company, Inc. Emergency Preparedness Plan contains clear data on the minimum requirements of MC 2015-007.  Emergency Preparedness and Response Plan is posted on the Bulletin Board and readily available for view of all employees.  Moreover, Emergency Response Equipment such as; Fire Extinguishers, Spill Kit, etc., are observed to be available proximate to the transformers and storage area.
	EPR Training Program for Personnel		As part of the overall training program, HISUMCO conducts, on an annual basis, trainings for the implementation of EPR for PCB.
	Emergency Preparedness and Response Program/s		Have a scheduled drill for the EPR Team on Procedures for Responding to PCB Fire and PCB Spill on September and October 2021 respectively.
Storage Facility Closure Plan (for Storage Facilities)		No	Closure Plan for Storage facility is not indicated in their PCB Management Plan.



## SUMMARY OF FINDINGS AND OBSERVATIONS

1. Submitted their 4th Quarter 2020 Self-Monitoring Report (SMR) on January 11, 2021;
2. Operating with one (1) accredited PCOs also, with valid DP, PTO, DENR-ID and CCO Registration;
3. Last transport of D407 wastes – busted fluorescent bulb was on the year 2019; and
4. Compliant to the standard of proper labelling and storage of Hazardous Wastes as required in sec 6.1-6.4 of DAO 2013-22 and sec 5.1 of EMB MC 2015-007.

## RECOMMENDATIONS

1. To secure online registration of DENR ID.
2. Ensure proper handling and management of stored PCB Oils in the storage area and facilitate its immediate transport and treatment.
3. Strict compliance to RA 6969 and other existing environmental laws.

## ATTACHMENTS

In support to this report, the following are attached herewith:

- Photo Log Documentation
- Documentary Evidence of Compliance

Submitted by:

  
HANNAN JOY D. MONTALLANA  
TECHNICAL STAFF

Recommending Approval:

  
LIZA A. TAN  
ENGR III/ OIC, CHIEF-CHWMS

Approved by:

  
REYNALDO B. BARRA, PME  
CHIEF, EMED

Noted by:

  
DETECIA R. MACEDA  
REGIONAL DIRECTOR

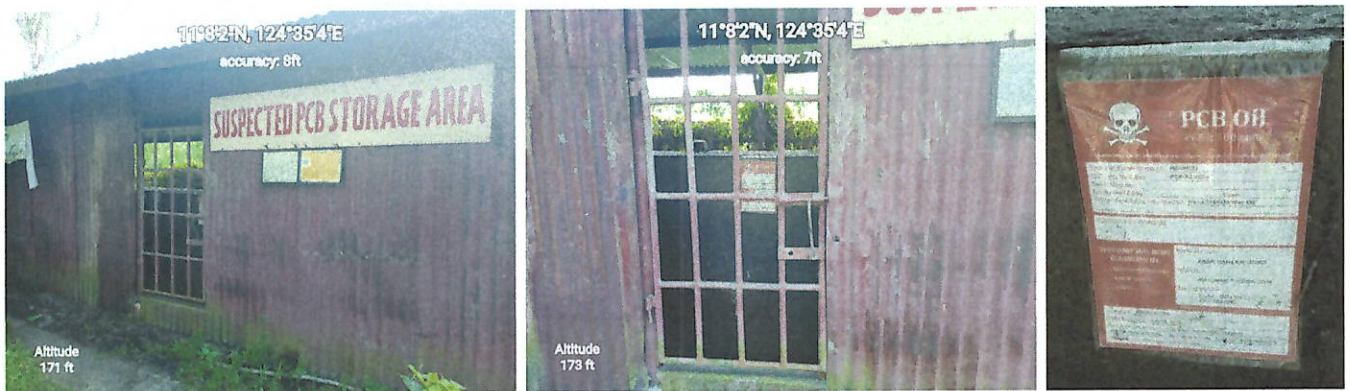
PHOTOLOG  
DOCUMENTATION  
OF M&V INSPECTION  
CONDUCTED





**EMB ISSUED PERMITS**

**FIRE INSPECTION  
CERTIFICATE**

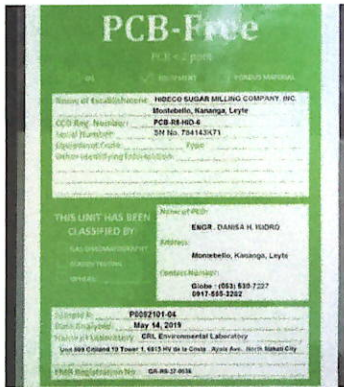
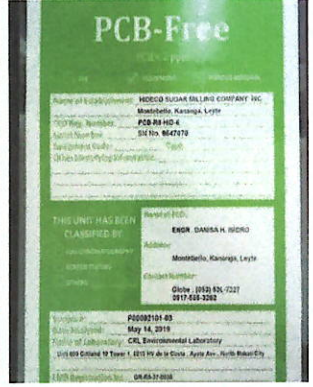
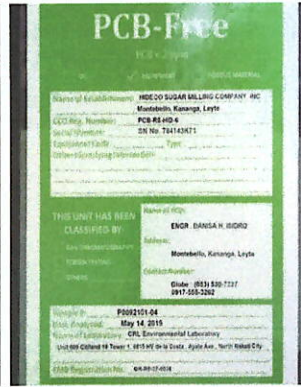
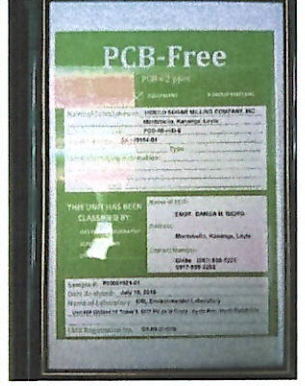


**HISUMCO PCB SUSPECTED STORAGE AREA WITH PCB OIL LABEL**



**HISUMCO TRANSFORMERS WITH RED LABELS INDICATING PCB OIL**





## **HISUMCO TRANSFORMERS WITH GREEN LABELS INDICATING PCB FREE**

# DOCUMENTARY EVIDENCE OF COMPLIANCE



HIDECO SUGAR MILLING COMPANY, INC.

ATTACH A SITE MAP

Show 10 entries

Search:

Type of Equipment (Serial #) / Equipment Code	Actions
Transformer - Oil-based (SN# 199954-01) / [NONE]-188860	
Transformer - Oil-based (Sn# 70.8821) / [NONE]-188866	
Transformer - Oil-based (SN# 70.8824) / [NONE]-188865	
Transformer - Oil-based (SN# 70.8822) / [NONE]-188871	
Transformer - Oil-based (SN# 9647070) / [NONE]-188869	
Transformer - Oil-based (SN# 70.8823) / [NONE]-188864	
Transformer - Oil-based (SN# 1250081) / [NONE]-188867	
Transformer - Oil-based (SN# 74212339) / [NONE]-188868	
Transformer - Oil-based (SN# 789651K71) / [NONE]-188870	
Transformer - Oil-based (SN# 99439) / [NONE]-188859	

Showing 1 to 10 of 10 entries

Previous 1 Next

**HISUMCO TRANSFORMER INVENTORY**