



**CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION**  
**COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE TRANSPORTER**

Report Control Number: **HWT-8**

Date of Inspection: **February 26, 2021 & February 27, 2021**

**1. GENERAL INFORMATION**

Name of Establishment:	<b>GENETRON INTERNATIONAL MARKETING/PASAR CORPORATION</b>	
Address:	425 Tubaw St., Brgy. Sulucan, Angat, Bulacan	Geo Coordinates: 11.21358N 125.001894E
Nature of Business:	Transport, Storage, Treatment and Disposal of Hazardous Waste	
PSIC Code: 9309	Product:	Year Established: 2004
Operating Hours/day:	Operating days/week:	Operating days/year:
Product Lines	Production Rate as declared in the ECC (unit/day)	Actual Production Rate (Unit / day)
Name of Managing Head:	<b>Joer D. Hizon</b>	
Name of PCO:	<b>Joanna Danella A. Cruz</b>	
PCO Accreditation:	COA No. 17D-03BU-0192	Date of Effectivity: 4/10/2017- 4/10/2020
Phone Fax:	+63 922 867 6241	Email: <b>jdsacruz@gmail.com</b>

**2. PURPOSE OF INSPECTION**

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
PMPIN Application	<b>New</b>	<b>Renewal</b>
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>TRANSPORT MONITORING</b>		
Name of Contact Person	<b>Joanna Danella A. Cruz</b>	
Position / Designation	<b>Technical Sales Representative/PCO</b>	

**3. COMPLIANCE STATUS**

**3.1 DENR permits/Licenses/Clearances**

Environmental Law	Permits		Date of Issue	Expiry Date
<b>PD 1586</b>	ECC 1	03BU-0308-27096-120A	05/02/2016	
<b>RA 6969</b>	DENR ID	GR-R3-14-00016	12/02/2018	(Amended)
	Transporter Registration	OL-TP-R3-14-000004	October 19, 2020	October 19, 2021
	TSD Registration	OL-TR-R3-14-000031	January 15, 2021	January 15, 2022
<b>RA 8749</b>	PO No.	PTO-OL-R03-2020-00579-R	August 26, 2020	August 26, 2025
<b>RA 9003</b>	ECC SLF			
<b>RA 9275</b>	DP No.	DP-R03-20-04044	September 17, 2020	September 17, 2021
		DP-R03-20-03436	August 17, 2020	August 17, 2021
		DP-R03-20-03441	August 18, 2020	August 18, 2021



COMPLIANCE INSPECTION CHECKLIST FOR HAZARDOUS WASTE TRANSPORTERS

Name of Firm: GENETRON INTERNATIONAL MARKETING  
Firm Address: 425 Tubaw Street, Sulucan, Angat, Bulacan  
Name of PCO(s): JOEL GREY  
E-mail Add: jdsacruz@gmail.com Contact No.: +63 922 867 6241  
Date of Inspection: February 26, 2021 & February 27, 2021

I. GENERAL HAZWASTE TRANSPORTER INFORMATION					
Hazwaste Transporter Registration No.: OL-TP-R3-14-000004			Date of Issue:		January 15, 2021
Transport capacity based on the Transporter's Registration: 11.5MT; 10.5MT					
DESCRIPTION OF VEHICLES FOR HAZARDOUS WASTE TRANSPORTATION					
Number of Vehicles: 1					
Plate Number	Model	Year	Type**	Capacity (kgs.)	Owned or Leased?
TIU586	ISUZU Wing Van Truck	-	CFB	11500	OWNED
NBU7119	ISUZU Giga Wing Van Truck	-	CFB	10500	OWNED
* To be accomplished prior to site inspection					
** FB: Flat Body CFB: Close Type Flat Body TL: Tank Lorry DT: Dump Trunk					
Legal Reference Revised DAO 2004-36	Compliance Requirement	Compliant?			Remarks
		Y	N	N/A	
II. REGISTRATION PERMIT REQUIREMENTS					
Chapter 4.1	Is the establishment registered as a Hazardous Waste Transporter with DENR?	/			
	Transporter ID Number:				OL-TP-R3-14-000004
	Expiration:				October 19, 2021
	Is the establishment registered online as waste transporter?	/			
III. OPERATION REQUIREMENTS					
Chapter 4.2	Does the establishment comply with the waste transport manifest form?	/			Has an approved Waste Manifest with reference No: M-R8-2021-02-032673
	Does the establishment receive wastes that are properly packaged and labelled?	/			Used Industrial Oil is placed in a metal drum with cover and properly labeled
	Does the Transporter transport the entire quantity to accredited TSD Facility indicated in the Hazardous Waste Manifest Acknowledgement Letter?	/			Transported exact quantity of 1101 as per approved Waste Manifest
Legal Reference Revised DAO 2004-36	Compliance Requirement	Compliant?			Remarks
		Y	N	N/A	
III-A. Transporter Driver Requirements					
Chapter 4.2	Does the authorized driver keep the following in the vehicle at all times:			N/A	
	Printed and duly signed Hazardous Waste Manifest Acknowledgement Letter from EMB Regional Office?	/			
	Emergency response plan specific to the wastes being transported	/			
	Emergency response equipment such as pigs, booms fire extinguishers, oversized drums, PPE, etc.?	/			Fire Extinguisher, PPE
	Communication Equipment?	/			Cellphone
	Approved route from waste generator to TSD Facility clearly indicating the plan to avoid densely populated areas, watershed or catchments areas and other environmentally sensitive areas?		/		Not Implemented



III-B. Transport Vehicle Requirements					
Chapter 4.2	Are waste transport vehicles:			N/A	
	Strong enough to carry the load without difficulty?	/			
	In good mechanical condition?	/			
	Provided with sealed flooring in the cargo compartments?	/			
	With grounding systems particularly when transporting ignitable substances?	/			
	Free from any exposed sparks producing metal inside, which could come in contact with wastes that have explosive properties?	/			
	Examined for abrasion, racking or dents, corrosion and weld defects?	/			
	Does the establishment prevent loading of wastes that would cause the waste to react with the vehicle?	/			
Chapter 4.3	Does the establishment prevent transport of two or more incompatible hazardous wastes together in one vehicle?	/			Transported only one type of hazardous waste indicated as per approved Waste Manifest & PTT.
III-C. Transport Vehicle Labelling					
Chapter 4.3	Do Waste Transport Vehicles have the following minimum labelling requirements:			N/A	
	Name and Transport ID of the Transporter?	/			The Name and Transport ID are marked in the vehicle;  Name of Transporter: Genetron International Marketing Transport ID: OL-TP-R3-14-000004
	Name of waste and its identification number?	/			Transport Vehicle has warning signs appropriate for hazardous wastes being transported and are correct, legible, and readable up to 10 meters from the vehicle.
	Warning signs corresponding to waste being transported?	/			
	Does each side and end of the vehicle bear proper labels?	/			
Legal Reference Revised DAO 2004-36	Compliance Requirement	Compliant?			Remarks
		Y	N	N/A	
III-D. Vehicle Holding Facility Requirements					
Chapter 4.4	Does the establishment comply with the waste vehicle holding facility requirements?	/			
	Does the garage used for waste transport vehicles include:			N/A	
	Bund wall to protect any accidental spills from going down the drain?	/			
	Facility for storing/treating spent wash water used in washing vehicles?	/			
	Emergency response plan based on the identified risks?	/			
	Emergency response equipment such as pigs, booms, absorbent pads, PPE, etc.?	/			
	Fire protection system to include sprinklers, appropriate fire extinguishers, etc.?	/			
IV. HAZARDOUS WASTE TRANSPORT RECORD (Manifest System)					
Chapter 7.2	Does the transporter have copies of the Notice of Acceptance from EMB-RO?	/			
	Does the transporter have the copy of the manifests given by the generator?	/			



	Does the transporter have the copy of the Response Plan from the waste generator?	/			
	Does the transporter have a copy of the approved Transporter Manifest Form?	/			
	Does the transporter have the original Hazardous Waste Manifest Acknowledgment Letter?	/			
	Are the transported wastes similar with what has been stated/declared on the manifest?	/			Transported only Used Industrial Used Oil (I101) as per approved Waste Manifest & PTT

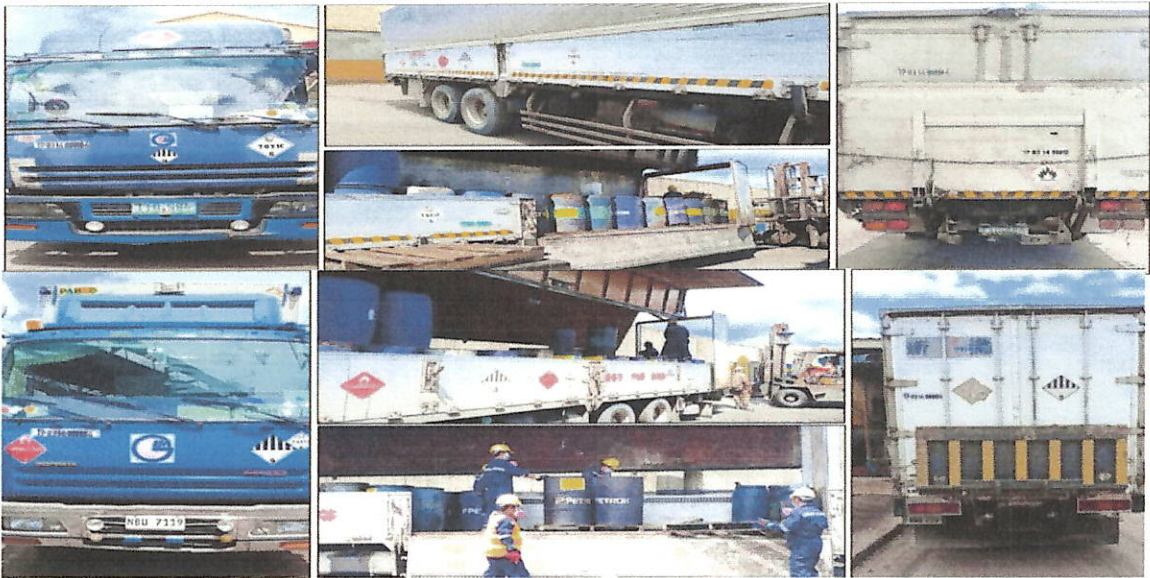
List of Documents Reviewed:

TSD Registration Certificate, Transport Permit, UH Manifest Form, TRC

Remarks and Recommendations:

- 1. Hauling of 40MT Used Industrial Oil (I101) covered with Permit to Transport with reference no. M-PTT-R3-14-011210 and Waste Manifests with reference number: M-R8-2021-02-032672, M-R8-2021-02-032673, M-R8-2021-02-032674 & M-R8-2021-02-032675.
- 2. Hauling of hazardous wastes (I101) generated by PASAR Corporation located at LIDE, Isabel, Leyte was verified on February 26, 2021 & February 27, 2021.
- 3. To submit Certificate of Treatment to EMBR8.

Photo-documentation:




Prepared by:

  
**ALMIRA O. RIPALDA**  
EMS I

Recommending Approval:

  
**LIZA A. TAN**  
Chief, CHWMS

Approved by:

  
**REYNALDO B. BARRA**  
Chief, EMED

Noted by:

  
**LETECIA R. MACEDA**  
Regional Director