

#### 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

# COMPLIANCE INSPECTION CHECKLIST FOR CHEMICALS MANAGEMENT UNDER THE PRIORITY CHEMICAL LIST

**PCL Compliance** 

Certificate No.

PCL-OL-2020-3769

Name of Firm:

PASAR LIDE, Isabel, Leyte

Firm Address: **Chemical Storage** 

Location (Geo-

**Email Address:** 

10.892669, 124.4335773 Coordinates): Engr. Eduardo S. Esguera

Name of PCO(s):

February 14, 2022

Date Issued:

May 13, 2021

**Contact Number:** 

09173025867

ate of Inspection:			Complian	it	Remarks
Legal Reference	Compliance Requirments	Υ	N	N/A	
DAO 1992-29 Sec. 14	Philippine Inventory of Chemicals and Chemical			N/A	
	Substances (PICCS)  Does the establishment retain/updated a list of chemicals in their inventory? (Obtain a copy of the inventory)			1	
	Does the establishment have a copy of the latest PICCS List? (Check copy of PICCS if needed latest)			/	
	Are all chemical accounted for and part of PICCS list? (Conduct random sampling if the chemicals in the inventory are indeed present in PICCS)			1	
	Are supporting documents available during the inspection?			/	
DAO1992-29 Sec. 19 DAO 2005-27 DAO 2007-23 MC 2003	Priority Chemical List (PCL) Requirements  Does the establishment have the following updated and validated documents?			N/A N/A	
	Valid PCL Compliance Certificate	1			valid until May 31, 2022
	Proof of payment (Official Receipts)	1	-		for submission on May 31, 2022
	Fully accomplished Annual Report  Contingency and Emergency Plan for PCL			/	Tot Subtrission on May 52, 2022
	Chemicals Data	1			locally purchased
	Annual Summary of Importation Data	1	+		
	Test Results and Evaluation  Labeling Requirements Has the establishment placed adequate label for the			N/A	
	chemical?  Does the label contain information with regards to	/			
	the hazard of the chemical and the safety measures to be taken when handling it?	/			
	Handling and Storage Requirement  Does the establishment have a designated storage	-		N/A	
	area for chemicals?	1			stored at the by-product storage area
	Are Safety Data Sheets present on the storage area?	/			
	Does the establishment provide trainings on handling, disposal and spill/emergency response for chemicals?	/			
	Does the storage facility have spill/emergency response equipment?	/			
	Does the establishment provide proper personal protective equipment (PPE) for personnel exposed t the use of the chemical?	0 /			
	Does the establishment provide necessary anti- pollution control devices for air and water?	/			for water: BP5
	Are sinages present in the storage area?	/			

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## Other Observations:

- PASAR was issued with PCL Compliance Certificate for Selenium (Selenium Powder) on May 31, 2021.
- This PCL allows PASAR to produce Selenium Powder as a by-product in the manufacture of ore metal.
- As stated in the issued PCL and pursuant to DAO 2007-23, notarized annual report is submitted during the renewal of PCL registration.

## Remarks and Recommendations:

Strict and continuous compliance to RA 6969 and other environmental laws.

#### List of Documents Reviewed:

PCL Compliance Certificate MSDS





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OBNICALISMES BICETRACE MAIN	CAS MUMBERS	FORMULA	M	CLIANTERY (START OF 2023 DAYSWIDEN)	QUANTITY OF PURCHASE (2022)	QUANTITY USED QUEZE)	QUARTEY (BIO OF 3021 and HOME)	STORAGE	OEOXIA FSUBECTTOSFEOR BIGUATION
PERCIL ROETHYLENG (OSEX CLEAN* SAFETY SOLVENT AND DEGREASER)	127 384	ca	100	2,589	5,7%	\$28	2,538	Monthouse' MSMS ignores' substited with plocated	øa
PERCHLAGETHYLENE (DANK ELECTRIC WOTOR CONTACT CLEANER)	1934	QQ.	experience de proposition de la constitución de la	8	126	122	76	<b>Bardone</b> (provin) socked with plazably	175
SELENUM PONDER	mes:	St.	1004.5	85	23	ERRO	3656	Date Plant J By-Products Building processy up-dy-dyartis	#Q





Prepared By:

LIZA A TAN EIII/OIC-CHWMS

Approved By:

FOR. MANU OIC- CHIEF EMEC Noted By:

REYNALDO B. BARRA, PME OIC- Regional Director