



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-PHI-11</b>	
Name of Establishment:	<b>PHILIPPINE ASSOCIATED SMELTING AND REFINING CORPORATION</b>	
Location of Establishment:	Brgy. Anislag, LIDE, Isabel, Leyte	
Name of PCO:		
PCO Accreditation No.:	COA No. 2019-RVIII-0149	
Phone / Fax: 0908-181-9378	Email: maricellaruan77@yahoo.com	
<b>Date Monitored:</b>	October 19, 2021	

## SUMMARY OF COMPLIANCE

The table below summarizes the compliance of **Philippine Associated Smelting and Refining Corporation** located Brgy. Anislag, LIDE, Isabel, Leyte to the contents of the PCB Management Plan submitted on October 30, 2015.

Component of the PCB Management Plan	Details	Complied? Yes No Partial	Remarks
Updated Inventory	PCB Equipment	Yes	PASAR has a total inventory of 7 capacitors, 76 transformers and 4 other PCB equipments, and was updated online on 2019.
	PCB Waste	Yes	No PCB waste in their inventory as per SMR evaluation and PCO verification.
Decommissioning/Retirement, Retrofilling, Treatment and Decontamination, and Disposal Plan		Yes	PASAR has not generated any PCB waste oil/equipment as to date.
Sampling and Analysis Plan (SAP)		Yes	PASAR has conducted sampling and analysis, witnessed by an EMB representative, on all their PCB equipments with results to be all PCB-Free on years 2018 and 2019.
Health and Safety Plan	Handling PCBs	Yes	The HASP of PASAR contains detailed Policy and Scope, including complete Procedural Details.
	PPE Program		Appropriate PPEs are provided for inspectors and personnel handling PCB equipment such as hard hats, safety shoes, gloves, goggles, dust masks.
	Training Program for Personnel handling PCBs		PASAR conducted Chemical Safety Awareness Training/Seminar on October 28, 2021 attended by 25 participants.
Emergency Preparedness and Response Plan	Emergency Communication and Reporting Protocols	Yes	The submitted EPR Program contains detailed info on Hazard Control Measures for Safety and Procedure Details.
	EPR Training Program for Personnel		Since PASAR has PCB-Free equipments, the plant need to continue on conducting trainings and awareness seminars on all possible emergencies/accidents to all their personnel.
	Emergency Preparedness and Response Program/s		
Storage Facility Closure Plan ( <i>for Storage Facilities</i> )		Yes	Generated hazardous wastes of PASAR does not include PCB waste.

## SUMMARY OF FINDINGS AND OBSERVATIONS

1. The plant is operating with valid permits issued by this office.
2. PASAR has a total online inventory of 7 capacitors, 76 transformers and 4 other PCB equipments with proper green labels which indicates to be PCB-Free.
3. PCB Management Plan was updated online last 2019.
4. Compliance as per submission of 3rd Quarter 2021 SMR online on October 15, 2021.
5. Conducted Chemical Safety Awareness Training/Seminar on October 28, 2021 attended by 25 participants.
6. No PCB Waste was generated by PASAR as to date.

## RECOMMENDATIONS

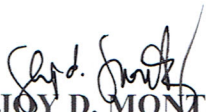
1. To continue on conduct of trainings and seminars on all possible emergencies and accidents to all their personnel.
2. Strict and continuous compliance to RA 6969 and other existing environmental laws.

## ATTACHMENTS

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

- Documentary Evidence of Compliance

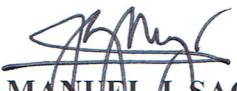
Submitted by:

  
**HANNAH JOY D. MONTALLANA**  
Technical Staff


Recommending Approval:

  
**LIZA A. TAN**  
Engr. III/ OIC-Chief, CHWMS

Approved by:

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

Noted by:

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



# DOCUMENTARY EVIDENCE OF COMPLIANCE





**PASAR Main Substation Transformers**

Superseded with CCO-PCB-PB-  
PHI-II  
ENVIRONMENTAL MANAGEMENT BUREAU  
Regional Office No. 8  
Tabo-an Marasbaras, Tacloban City  
Tel. No. (053) 323-2710; Tel/Fax No. (053) 323-4054

ENVIRONMENTAL MANAGEMENT BUREAU  
REGIONAL OFFICE NO. 8, TAG.  
RECEIVED: 01/15/2008  
FILED: 01/15/2008

**CERTIFICATE OF REGISTRATION**  
(FOR THE CHEMICAL CONTROL ORDER ON POLYCHLORINATED BIPHENYLS)

Pursuant to Republic Act 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990) and the DENR Administrative Order 01, Series of 2004, also known as the Chemical Control Order for Polychlorinated Biphenyls (CCO for PCBs), the applicant

COMPANY NAME : **Philippine Associated Smelting and Refining Corporation (PASAR)**  
WITH BUSINESS ADDRESS : **Leyte Industrial Development Estate (LIDE) Isabel, Leyte**  
AND WITH STORAGE/FACILITY ADDRESS : **LIDE, Isabel, Leyte**

has submitted information to the satisfaction of the Environmental Management Bureau (EMB), Department of Environment and Natural Resources (DENR) and paid the CCO Registration Fee, with O.R. #

**CCO-2005-0013**

subject to the following conditions:

1. Submission of the first Annual Report six (6) months after registration and subsequent Annual Reports shall be submitted at the end of December of every calendar year; Inventory Report to be signed under oath and submitted with the Annual Report, PCB Management Plan which includes the PCB Spill Prevention and Clean-Up Plan and PCB Storage Facility Closure Plan; and Insurance and Surety Bond Requirements;
2. Compliance with proper handling, labeling, transport, storage, treatment, and disposal requirements of the CCO on PCBs to reduce the risks of accidents and damages to public health and the environment;
3. All provisions and requirements of DAO 2004-01 (CCO for PCBs) shall be complied with. Any violation thereof will be subject to suspension of registration and corresponding penalty under the law.

Issued this 15<sup>th</sup> day of January 2008 at Tacloban City, Philippines.

Approved by:  
  
**PERMIN D. WEYGAN**  
Regional Director

D.R.# 563484

**PASAR CCO Certificate**