



CHEMICAL AND HAZARDOUS WASTE MANAGEMENT SECTION
COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

Report Control Number: **HWG-59** Desk Monitoring
Date of Inspection: **March 20, 2022**

1. GENERAL INFORMATION

Name of Establishment:	GLOBE TELECOM INC.	
Address:	District II MacArthur, Leyte	Geo Coordinates: 10.83070N, 124.99667E
Nature of Business:	Telecommunication Services	
PSIC Code: 613	Product:	Year Established:
Operating Hours/day: 24	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as declared in the ECC	Actual Production Rate (Unit / day)
N/A	N/A	N/A
Name of Managing Head: ELIZABETH S. TOLENTINO		
Name of PCO: JEROME F. OPTINA		
PCO Accreditation:	2016-RVIII-0036	Date of Effectivity: April 6, 2016-April 6, 2019
Phone Fax:	0917-797-6885	Email Address: dppangilinan@globe.ph

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
PMPIN Application	New	Renewal
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	Hazardous Waste Generator Compliance Monitoring
Name of Contact Person	Jerome F. Optina	
Position / Designation	PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	N/A	N/A	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	GR-R8-38-00147	June 13, 2017	N/A
	PCL Cert.			
	CCO Registry			
RA 8749	PO No.	17-POA-C-0837-0117	MARCH 6, 2017	March 6, 2022
RA 9003	ECC SLF			
RA 9275	DP No.	N/A	N/A	N/A

I. GENERAL HAZWASTE GENERATOR INFORMATION*					
Hazardous Waste Generator ID:		GR-R8-38-00147		Date of Issue: June 13, 2017	
Types of Hazardous Wastes Generated based on the Generator's Registration					
Waste Generating Process	Type of Hazardous Waste	Quantity		Unit	
	I101-Used Industrial Oil	No available inventory			
	D406-Used Lead Acid Batteries	No available inventory			
* To be accomplished prior to site inspection					
Legal Reference Revised DAO 2013-22	Compliance Requirement	Compliant?			Remarks
		Y	N	N/A	
II. REGISTRATION / PERMIT REQUIREMENTS					
Chapter 3.3	Is the establishment registered with EMB-DENR as a Hazardous Waste Generator?	/			
	Has the establishment paid the Application fee?	/			
	DENR ID No. : GR-R8-38-00147	/			Registered as HWG
	Category: Large ____ Small _/ _	/			
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?	/			The establishment is operating with EMB Accredited PCO
	Name of PCO: Jerome F. Optina	/			
	PCO Accreditation No.: 2016-RVIII-0036	/			
Chapter 3.3(b)	Is the establishment registered online?	/			
Chapter 3.3(c)	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?	/			4th Q 2021 SMR submitted on January 15, 2022
Chapter 3.3(c)	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)	/			Module 2 of SMR
III. HAZARDOUS WASTE MANAGEMENT (Chapter 3.5)					
Chapter 3.3 (d)	Does the establishment comply with the Hazardous Waste Storage and Transport Requirements?			/	No record of off-site transport of Hazardous Waste as of 4th Q 2021
Chapter 3.3 (f)	Does the establishment comply with the Hazardous Waste Storage Transport Manifest System?			/	
Chapter 3.3 (h)	Does the establishment communicate the hazards posed by improper handling, storage, transport and use of hazardous wastes and their containers to employees?			/	

III-A. Storage Requirements					
Chapter 6.1.1	Are the establishment's storage facilities:			N/A	
Chapter 6.1.1 (a)	Accesible in cases of emergency and for purposes of inspection and monitoring?			/	Not identified or indicated in the submitted 4th Q 2021 SMR
Chapter 6.1.1 (b)	Enclosed but adequately ventilated?			/	
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 unauthorized persons?			/	
Chapter 6.1.1 (e)	Equipped with proper waste segregation according to chemical properties and waste type?			/	
Chapter 6.1.1 (f)	Proper drum handling and storage:			N/A	
	Are drums in upright position and stacked not 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?			/	
	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 adequate ventilation?			/	Not identified or indicated in the submitted 4th Q 2021 SMR
	Are adequate safety precautions observed at all times when handling filled drums?			/	
Chapter 6.1.1 (g)	Is the establishment equipped with full 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 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 acids and bases?			/	
	Does the establishment use metal drums for flammable, solvents and paints?				Not identified or indicated in the submitted 4th Q 2021 SMR
	Does the establishment use fiber drums for granular materials?			/	
Chapter 6.4	Does the establishment follow proper packaging requirements?			/	
Chapter 6.4.1	Are vessels, containers, tanks and containment buildings used for storage of hazardous wastes:			N/A	
Chapter 6.4.1 (a)	In good condition without leaks or damage?			/	No record of off-site transport of Hazardous Waste as of 4th Q 2021
Chapter 6.4.1 (b)	Made from materials suitable for the characterisitcs of the wastes to be stored?			/	
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 proper packaging procedures?			/	

III-C. Labelling Requirements					
Chapter 6.2.1 (a)	Are the labels within the required minimum size (20cm x 30cm) or readable five (5) meters from the vehicle?			/	Not identified or indicated in the submitted 4th Q 2021 SMR
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, 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?			/	No record of off-site transport of Hazardous Waste 4th Q 2021 SMR
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?			/	No record of off-site transport of Hazardous Waste as of 4th 2021
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	Has the establishment submitted an Emergency Contingency Plan to EMB?	/			
	Does the Emergency Contingency Plan include:			N/A	
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?	/			Fire & Earthquake
Chapter 8.2.3	Specific procedure for responding to spills or chemical releases?	/			
Chapter 8.2.4	Schedule and conduct of drills?	/			
Chapter 8.3	Training on Emergency Response Organizations	/			

Chapter 8.4	Does the establishment have records of all response activities?			/	Not identified or indicated in the submitted 4th Q 2021 SMR
	Does the establishment submit Incident 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 procedure?			/	
Chapter 3.5(2)	Does the establishment have a Spill Response Plan that includes:			N/A	
	Immediate reporting to EMB-DENR?	/			
	Securing / containing of the affected area?	/			
	Cleaning up of spilled or leaked hazardous waste?	/			

V. PERSONEL TRAINING REQUIREMENTS

Chapter 9	Does the establishment train staff and personnel on:			N/A	
Chapter 9(a)	Hazardous Waste Management?			/	Not identified or indicated in the submitted 4th Q 2021 SMR
Chapter 9(b)	Contingency Plan?			/	
Chapter 9(c)	Compliance Monitoring Procedures?			/	
Chapter 7.1	Does the establishment use a manifest form from the EMB Regional Office having jurisdiction over it?			/	No record of off-site transport of Hazardous Waste as of 4th Q 2021 SMR
	Does the establishment complete in duplicate required portions for waste generators?			/	
	Does the establishment give a copy of the Spill 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 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?			/	

VI. HAZARDOUS WASTE MANIFEST SYSTEM

Chapter 7.1	Does the generator confirm the designated 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?			/	No record of off-site transport of Hazardous Waste as of 4th Q 2021 SMR
	Hazardous Waste Record (Online)			/	
	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?			/	

Other Observations:

- 1. Has an approved PTO for 1 unit 20 KW "Cumper" generator set.
- 2. Approved DENR ID Registration issued on June 13, 2017 is already subject to an update.
- 3. Has submitted the 4th Q 2021 SMR on January 15, 2022, however returned as deficient by the EMB evaluator.
- 4. PCO Accreditation Certificate was expired on April 6, 2019.

Remarks and Recommendations:

- 1. The Management shall update DENR ID Registration as hazardous waste generator thru EMB Hazardous Waste Management System.
- 2. For renewal of expired PCO Accreditation Certificate.
- 3. To improve SMR Preparation specifically Module 2B: Inventory of Generated Hazardous Wastes.
- 4. Continuous and strict compliance to RA 6969 & other DENR-EMB Environmental Laws & Policies.

List of Documents Reviewed:

4th Quarter 2021 SMR, Approved PTO, PCO Accreditation Certificate, DENR ID Registration

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: [Signature]
DATE: [Signature]
TIME: [Signature]

Permit No. 17-IPDA-C-68837-0117 Date Issued March 6, 2017
Valid Until March 6, 2012

**PERMIT TO OPERATE
AIR POLLUTION INSTALLATIONS
(Renewal)**

Pursuant to Rule XIX of the Implementing Rules and Regulations of Republic Act 8749 otherwise known as The Philippine Clean Air Act of 1999, authority is hereby granted to:

INNOVE TELECOMMUNICATIONS, INC.
(Name of firm, individual, owner, etc.)

District II, Mac Arthur, Leyte
(Plant Address)

to Operate the following (Description of structure and/or equipment):

One (1) unit 25 KVA (20 KW) "Cumper" brand Standby Generator set.

Permit Conditions:

1. Subject to automatic revocation if found violating the Implementing Rules and Regulations of RA 8749 specifically compliance with the source Specific Ambient Air Quality Standards set forth in this Permit.
2. This Operating Permit covers only the attached structure/equipment.
3. This Permit shall be posted conspicuously near the equipment adequately framed and protected against damage.
4. Application for the renewal of this Permit shall be filed at least thirty (30) days before the expiry date.
5. The Manager or Pollution Control Officer shall immediately notify this Office of any breakdown of any installation(s) that may cause an increase in the emission of pollutants in violation of Emission Standards, the steps being undertaken to solve the problem and/or prevent its recurrence, and the expected completion of repair/maintenance of work.
6. The Manager or Pollution Control Officer in-charge of the above installation(s) shall keep record of the operational efficiency of the air pollution sources and control facilities and shall furnish this office a copy of the same on quarterly basis.
7. The permittee shall properly and consistently maintain and operate the Air Pollution Control Device (APCD). The permittee shall not operate/undertake the Air Pollution Source Equipment (APSE/APCD) activities without the APCD in good order or in proper operation except with the permission of DENR when special circumstances arise.
8. The permittee shall submit a report within 24 hours in the event of failure or breakdown of APSE/APCD or related facilities, stating all pertinent facts, estimated duration of breakdown, corrective and mitigating measures undertaken and resumption of operation.

Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Office of the Regional Director
Regional Office No. VII
DENR Compound, J. P. Laurel Street, Barangay 2, Linaoan City, Leyte
Telephone No. (0531) 337-1263

Pursuant to Republic Act 6969, DENR Administrative Order No. 2013-32, the Implementing Rules and Regulations of Republic Act (RA) 6969, this Certificate is issued to:

Company Name : **Globe Telecom, Inc.- Mac Arthur, Leyte Tower**
Facility Address : **District II, Mac Arthur, Leyte**

Has submitted information to the satisfaction of the Environmental Management Bureau, Region VIII Department of Environment and Natural Resources with regards to Hazardous Waste generator registration requirements and is therefore assigned with the new on-line registration no:

GR-R8-37-00147
NEW On-line System Date Approved: June 13, 2017

Types of Hazardous Wastes:

WASTE NUMBER	CLASS
D406 LEAD COMPOUND	USED LEAD ACID BATTERY
D407 MERCURY AND MERCURY COMPOUNDS	BUSTED FLUORESCENT LAMP
T001 USED INDUSTRIAL OIL, INCLUDING SLUDGE	

The above-named HW Generator shall comply with all the requirements of RA 6969, its Implementing Rules and Regulation and the Procedural Manual for Hazardous Wastes Management.

Submission of the duly notarized self monitoring report shall be made within fifteen (15) days after the end of every reporting period using the prescribe format.

Please refer to this number whenever you make transactions with EMB on matters pertaining to RA 6969.

Authorized Signature : [Signature]
Authorized Name : **LETICIA R. MACEDA**
Designation : **Regional Director**
Date : **June 13, 2017**

Prepared By:

ENGR. ALMIRA O. RIPALDA
EMS I

Approved By:

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

Recommending Approval:

ENGR. LIZA A. TAN
EIII/OIC-Chief, CHWMS

Noted By:

REYNALDO B. BARRA, PME
OIC-Regional Director