



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

Report Control Number:	HWG-39	Desk Monitoring
Date of Inspection:	February 11, 2022	

1. GENERAL INFORMATION

Name of Establishment:	GLOBE TELECOM	
Address:	Brgy. San Mateo Jaro, Leyte	Geo Coordinates: 11.18878N, 124.78260E
Nature of Business:	Telecommunication Services	
PSIC Code:	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 Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous Waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others	<input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal
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-R8-37-00150	June 13, 2017	N/A
	PCL Cert.			
	CCO Registry			
RA 8749	PO No.	17-POA-C-0837-0114	March 6, 2017	March 6, 2022
		17-POA-B-0837-0049	February 8, 2017	February 8, 2022
RA 9003	ECC SLF			
RA 9275	DP No.	N/A	N/A	N/A

10-01-2017

I. GENERAL HAZWASTE GENERATOR INFORMATION*			
Hazwaste Generator ID:	GR-R8-37-00150	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	0.0003	MT
* 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-R8-37-00150	/			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?		/		No submission of 4th Q 2021 SMR
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
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, transpoer 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)	Accessible in cases of emergency and for purposes of inspection and monitoring?			/	Not identified or indicated in the submitted 3rd Q 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 chemicals 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?			/	Not identified or indicated in the submitted 3rd Q SMR
	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?			/	
	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?			/	Not identified or indicated in the submitted 3rd Q SMR
	Does the establishment use polyethylene drums for acids and bases?			/	
	Does the establishment use metal drums for flammable, solvents and paints?			/	
	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
Chapter 6.4.1 (b)	Made from materials suitable for the characteristics 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?		/	
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?		/	Not identified or indicated in the submitted 3rd Q 2021 SMR
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?		/	
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?		/	No record of off-site transport of Hazardous Waste
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?		/	
Chapter 3.5(4)	Does the establishment comply with online hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal?		/	No record of off-site transport of Hazardous Waste
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 3rd 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		Not identified or indicated in the submitted 3rd Q 2021 SMR
Chapter 9(a)	Hazardous Waste Management?		/		
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	
	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 certificate 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	
	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:

- The Facility has an approved PTO for two units 25 KVA & 50KVA " PERKINS" generator set. The approved PTO for 50KVA generator set was expired last February 8, 2022.
- No submission of 4th Q 2021 Self Monitoring Report.
- As verified thru the Globe Area Coordinator for Visayas, Mr. Sherwin Jugueta, the facility no longer exists at its specified address.

Remarks and Recommendations:

- The Management shall submit to this Office request for cancellation of EMB issued permits such as PTO & DENR ID Registration.

List of Documents Reviewed:

3rd Quarter 2021 SMR, Approved PTO, PCO Accreditation Certificate

<p>Permit No. 17-PTO-A-Q-0837-0014 Date Issued: February 3, 2017 Valid Until: February 2, 2022</p> <p>PERMIT TO OPERATE AIR POLLUTION INSTALLATIONS</p> <p>Request to Rule XXV of the Implementing Rules and Regulations of Republic Act 9744 otherwise known as The Philippine Clean Air Act of 1999, authority is hereby granted to:</p> <p>GLOBE TELECOM INC. (Name of Firm, Individual, Owner, etc.)</p> <p>Brgy. San Mateo, Jaro, Leyte (Place Address)</p> <p>To Operate the following (Description of structure and/or equipment): One (1) unit 50 KVA (40 KW) "PERKINS" brand Standby Generator set, provided with muffler.</p> <p>Permit Conditions:</p> <ul style="list-style-type: none"> Subject to automatic revocation if found violating the Implementing Rules and Regulations of RA 9744 and the conditions set forth in this Permit. This Permit is valid for three (3) years from the date of issuance. This Permit shall be posted conspicuously near the requirement adequately framed and protected from damage or loss. Annual inspection of this Permit shall be held at least Every (3) days before the expiry date. The Environmental Management Bureau Office in charge of the above installations shall keep a copy of the fuel and oil consumption and no. of hours of operation of the above installations or take samples in all times during office hours. The permittee and its personnel what are not observant may appear in the Bureau to answer any questions or provide any information or materials requested by them. The permittee shall also obey the rules and regulations of the Bureau and its various offices or other offices of the Department or the Bureau as it sees fit. The permittee shall maintain APBCD operating rules of the APBCD and APBCD and other relevant information for permit and verification during inspection and audit by the Bureau and its various offices or other offices of the Bureau quarterly as part of the SMR. Upon termination of the permit, the user shall pay the amount corresponding to the required under DENR FAM 920 An 2007-003. 	<p>Permit No. 17-PTO-A-Q-0837-0014 Date Issued: February 3, 2017 Valid Until: February 2, 2022</p> <p>PERMIT TO OPERATE AIR POLLUTION INSTALLATIONS</p> <p>Request to Rule XXV of the Implementing Rules and Regulations of Republic Act 9744 otherwise known as The Philippine Clean Air Act of 1999, authority is hereby granted to:</p> <p>INNOVE TELECOMMUNICATIONS, INC. (Name of Firm, Individual, Owner, etc.)</p> <p>Ban Mateo St., Jaro, Leyte (Place Address)</p> <p>To Operate the following (Description of structure and/or equipment): One (1) unit 25 KVA (20 KW) "Perkins" brand Standby Generator set.</p> <p>Permit Conditions:</p> <ul style="list-style-type: none"> Subject to automatic revocation if found violating the Implementing Rules and Regulations of RA 9744 and the conditions set forth in this Permit. This Permit is valid for three (3) years from the date of issuance. This Permit shall be posted conspicuously near the requirement adequately framed and protected from damage or loss. Annual inspection of this Permit shall be held at least Every (3) days before the expiry date. The Environmental Management Bureau Office in charge of the above installations shall immediately notify this Office of any violation or any insidiousness that may cause an increase in the emission of pollutants or any other environmental hazard or damage to the environment, and shall solve the problem under prevalent circumstances and the exceeded condition on or before the removal of such. This Management Control Officer, in charge of the above installations shall keep record of the operational efficiency of the air pollution sources and control the same to prevent any violation of the said rules and regulations. The permittee shall properly and periodically maintain and inspect the Air Pollution Control Equipment (APCE) and other pollution control devices installed in the Bureau's Bureau (APBCD) facilities in good order or in proper working order, and shall not abandon or close down when breakdown circumstances arise. The permittee shall submit a report to the Bureau every 24 hours when there is any breakdown of APBCD or exceedances of limits, stating all pertinent facts, estimated time of repair, corrective and mitigating measures undertaken and resumption of operation. 	<p>Permit No. 17-PTO-A-Q-0837-0014 Date Issued: February 3, 2017 Valid Until: February 2, 2022</p> <p>PERMIT TO OPERATE AIR POLLUTION INSTALLATIONS</p> <p>Request to Rule XXV of the Implementing Rules and Regulations of Republic Act 9744 otherwise known as The Philippine Clean Air Act of 1999, authority is hereby granted to:</p> <p>Globe Telecom, Inc. Jaro Tower (Name of Firm, Individual, Owner, etc.)</p> <p>Brgy. San Mateo, Jaro, Leyte (Place Address)</p> <p>To Operate the following (Description of structure and/or equipment): GR-8-37-00150</p> <p>Type of installation: Radio Frequency Station As per RA 9069 Category: CLASS A Hazardous Substances: LEAD COMPOUND, BAIT, RECOVERY AND REINFORCERS CONCRETE, GLASS, TRADE PRACTICING OIL, IRON/STEEL FLUORESCENT LAMP</p> <p>The above named firm/organization shall comply with all the requirements of R.A. 9069, its Implementing Rules and Regulation and the Provincial Manual for Hazardous Waste Management.</p> <p>Submission of the duly authorized self monitoring report itself is made within fifteen (15) days after the end of every reporting period using its respective format.</p> <p>Please refer to Log Number whenever you make transaction with EMS on matters pertaining to R.A. 9069.</p> <p>Authorized Signatures:</p> <p></p> <p>Engr. ALMIRA O. RIPALDA EMS I</p> <p></p> <p>ENGR. LIZA A. TAN EIII/OIC-Chief, CHWMS</p> <p></p> <p>REYNALDO B. BARRA, PME DIC-Regional Director</p>
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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
DIC-Regional Director