



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:	CCO-PCB-R8-PEP-19	
Name of Establishment:	PEPSI-COLA PRODUCTS PHILIPPINES INC. (PCPPI)	
Location of Establishment:	National Highway, Brgy. Sto. Niño, Tanauan, Leyte	
Name of PCO:	Erwin D. Darole / Tennette P. Balote	
PCO Accreditation No.:	2019-RVIII-0043 / 2020-RVIII-0038	
Phone / Fax: (053)527-3770/0948-978-1511	Email: edwin.darole@pcppi.com.ph	
Date Monitored:	January 19, 2021	

SUMMARY OF COMPLIANCE

The table below summarizes the compliance of **Pepsi-Cola Products Philippines, Inc.** located at National Highway, Brgy. Sto. Niño, Tanauan, Leyte to the contents of the PCB Management Plan submitted on April 18, 2016.

Component of the PCB Management Plan	Details	Complied? Yes No Partial	Remarks
Updated Inventory	PCB Equipment	Partial	As to date, the PCB Management Plan of Pepsi-Cola Products Philippines, Inc. has not yet updated due to the temporary deferment of online updating process. Pepsi-Cola Products Philippines, Inc. has three (3) 333 kVA PCB free Transformers and all were labelled with proper green labels indicating PCB Free.
	PCB Waste		Not applicable. There was no PCB wastes stored at hazardous waste storage area as of date of inspection.
Decommissioning/Retirement, Retrofilling, Treatment and Decontamination, and Disposal Plan		No	As stated in their Management Plan, Pepsi-Cola Products Philippines, Inc. has not undergone retrofilling/retrofitting as to date.
Sampling and Analysis Plan (SAP)		Partial	The SAP of Pepsi-Cola Products Philippines, Inc. conforms to the minimum standard requirements of MC 2015-007. As per compliance, Pepsi-Cola Products Philippines, Inc. submitted certificate of Analysis of PCB free to EMB R8 last September 23, 2016 for its transformers.
Health and Safety Plan	Handling PCBs		The HASP of Pepsi-Cola Products Philippines, Inc. contains the minimum requirements as stated in MC 2015-007.
	PPE Program	Complied	<ul style="list-style-type: none"> PPEs are readily available at the premises and are provided for use by personnel or inspectors.
	Training Program for Personnel handling PCBs		
Emergency Preparedness and Response Plan	Emergency Communication and Reporting Protocols	Yes	<p>Pepsi Cola Products Philippines, Inc. Emergency Preparedness Plan contains the minimum requirements stated in MC 2015-007.</p> <p>Emergency Preparedness and Response Plan is posted in the Bulletin Board and found to contain the following, to wit;</p> <ul style="list-style-type: none"> Environment, Health & Safety (EHS) Committee is composed of: Plant Safety Officer as On-Scene Commander; PCB Responders; and Emergency First Aider. Potential Emergencies Involving PCBs Pre-Emergency Activities Emergency Response and Spill Response Procedures Procedure for responding to PCB Spill & Fire <p>Moreover, Emergency Response Equipment such as; Fire Extinguishers, Spill Kit, etc., are observed to be available proximate to the Storage Facility.</p>
	EPR Training Program for Personnel		
	Emergency Preparedness and Response Program/s		
Storage Facility Closure Plan (for Storage Facilities)		No	Not applicable. PCPPI has no dedicated storage area for PCB.

SUMMARY OF FINDINGS AND OBSERVATIONS

1. Submitted their 4th Quarter 2020 Self-Monitoring Report (SMR) on January 13, 2021;
2. Operating with two (2) accredited PCOs also, with valid DP, PTO, DENR-ID and CCO Registration; and
3. Compliant to the standard of proper labelling and storage of Hazardous Wastes as required in sec 6.1-6.4 of DAO 2013-22 and sec 5.1 of EMB MC 2015-007.

RECOMMENDATIONS

1. All PCB-free transformers must conform to the standard labeling, thus, it must be labelled appropriately indicating PCB-free and as required in sec 5.2.2 of EMB MC 2015-007.
2. To update PCB Management Plan.
3. To secure online registration of DENR ID.
4. To facilitate transport of stored hazardous wastes within the applied period.
5. Strict compliance to RA 6969 and other existing environmental laws.

ATTACHMENTS

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

- Photo Log Documentation
- Documentary Evidence of Compliance


Submitted by:


HANNAH JOY D. MONTALLANA
TECHNICAL STAFF

Recommending Approval:


LIZA A. TAN
ENGR III/ OIC, CHIEF-CHWMS

Approved by:

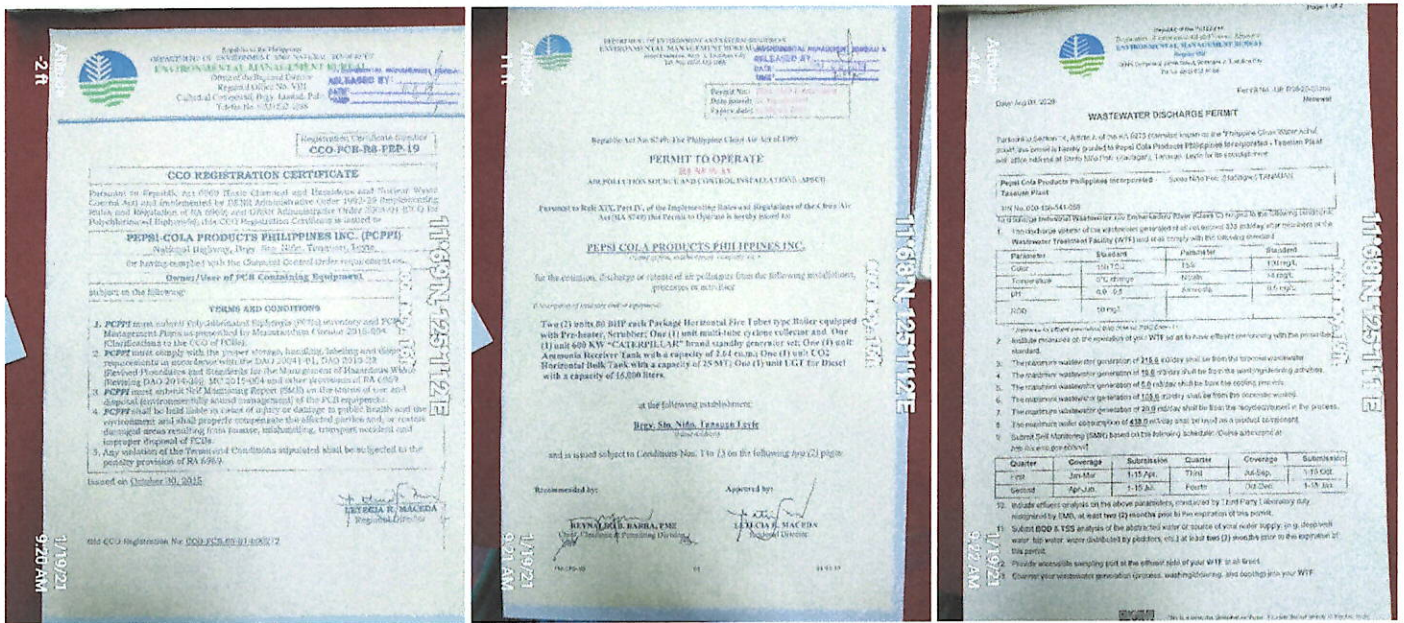

REYNALDO B. BARRA, PME
CHIEF, EMED

Noted by:


LETECIA R. MACEDA
REGIONAL DIRECTOR

PHOTOLOG
DOCUMENTATION
OF M&V INSPECTION
CONDUCTED

PEPSI-COLA PRODUCTS PHILIPPINES, INC.
PCB Management Monitoring and Validation Inspection Report



EMB ISSUED PERMITS



PCB FREE TRANSFORMERS OF PCPPI-TANAUAN PLANT



PCPPI-TANAUAN PLANT HAZARDOUS WASTE STORAGE AREA

DOCUMENTARY EVIDENCE OF COMPLIANCE

← → ↻ 🔒 pcb.emb.gov.ph/v3/prot/pcb equip_list.php

Apps

Department of Environment and Natural Resources
TRACKING PERSISTENT ORGANIC POLLUTANTS IN THE PHILIPPINES ENVIRONMENTAL MANAGEMENT BUREAU

Current Establishment: PEPSI-COLA PRODUCTS PHILIPPINES, INC. - TANAUAN PLANT

Action Items | Registration Info | PCB Equipment Info | PCB Waste Info | PCB Management Info | Reports |

Site Map: none

Type of Equipment (Serial #) / Equipment Code	View
Transformer - Oil-based (12333073) / CCO-PCB-R8-PEP-19-143213	view
Transformer - Oil-based (12333074) / CCO-PCB-R8-PEP-19-143215	view
Transformer - Oil-based (12333075) / CCO-PCB-R8-PEP-19-143217	view

PCPPI-TANAUAN TRANSFORMER INVENTORY

