



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

Report Control Number: HWG - 7 Desk Monitoring
Date of Inspection: January 17, 2022

1. GENERAL INFORMATION

Name of Establishment:	SMART TELECOM INC.	
Address:	Brgy. Poblacion Hindang, Leyte	Geo Coordinates: 10.43434N, 124.72793E
Nature of Business:	Telecommunication Services	
PSIC Code: 61202	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 /
N/A	N/A	N/A
Name of Managing Head:	EMMANUEL M. ARGAMOSA	
Name of PCO:	ERWIN ADAG	
PCO Accreditation:	2017-RVIII-0066	Date of Effectivity: August 4, 2017-August 4, 2020
Phone Fax:	9491348122	Email Address: EMAdag@smart.com.ph

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification	New	Renewal
PMPIN Application		
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	Erwin Adag	
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	M-GR-R8-37-00573	January 21, 2019	N/A
	PCL Cert.			
	CCO Registry			
RA 8749	PO No.	17-POA-E-0837-0221	May 10, 2017	May 10, 2022
RA 9003	ECC SLF			
RA 9275	DP No.	N/A	N/A	N/A

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?		/		
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 spills?		/		
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?		/		
Chapter 6.1.1 (g)	Are adequate safety precautions observed at all times when handling filled drums?		/		
	Is the establishment equipped with full emergency response equipment?		/		
Chapter 6.1.2	Does the establishment maintain maximum number of years 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 type of wastes?			/	
	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?			/	
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?		/	
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?		/	
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?		/	
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?	/		
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?		/		
	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?			/	
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?			/	
	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 certificaton of completion issued by the designated water treater with a photocopy of the 6th copy of the manifest attached?			/	
	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. The facility has 1 unit 25 KVA "DENYO" generator set found onsite with approved PTO.
2. No submission of 1st, 2nd, 3rd and 4th Quarter SMRs for the year 2021.
3. PCO Accreditation Certificate was expired on August 4, 2020.
4. With approved DENR ID Registration issued on January 21, 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 strictly submit quarterly SMR.
4. Continuous and strict compliance to RA 6969 & other DENR-EMB Environmental Laws & Policies.

List of Documents Reviewed:

Approved PTO, DENR ID, PCO Accreditation Cert


Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII
Davao City, 8000 Davao City, Philippines
HAZARDOUS WASTE GENERATOR REGISTRATION CERTIFICATE
Pursuant to Chapter 3 of DENR Administrative Order DAO) No. 2013-22, the implementing Rules and Regulations of Republic Act (RA) 6969, this Certificate is issued to:
Company Name : **SMART HINDANG CELL SITE TOWER**
Facility Address : **MABINI STREET, BRGY. POB. 2, HINDANG, LEYTE**
You are hereby assigned with the new *Manual Registration no.*
M - GR - R8 - 37 - 00573
This certifies that the above-named Hazardous waste Generator generates the following types of waste:

Waste Number	Waste Description
I103	USED INDUSTRIAL OIL INCLUDING SLUDGE
I104	OIL-CONTAMINATED MATERIALS
D407	MERCURY AND MERCURY COMPOUNDS
D406	LEAD COMPOUND
M506	WASTE ELECTRICAL AND ELECTRONIC (WEEE)

1. The above-named HW Generator shall comply with all the requirements of R.A. 6969, its Implementing Rules and Regulations and the Procedural Manual for Hazardous Waste Management.
2. Submission of duly annotated self-monitoring report shall be made within fifteen (15) days after the end of every period using prescribed forms.
3. Please refer to this number whenever you make transactions with EMB on matters pertaining to R.A. 6969.
AUTHORIZED SIGNATURE: 
AUTHORIZED NAME: **LIZA A. TAN**
DESIGNATION: **REGIONAL DIRECTOR**
DATE: **JAN 21, 2019**
Printed on: **2019-01-21** / **10:00 AM**

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