

MODULE 2: RA 6969

A. CCO Report

CCO Item No.	CCO Substance	Common Name/IUPAC/CAS Index Name	CAS No.	Trade Name	Intended Use	Quantity Issued (in CCO)
- No records found -						

For importers only

CCO Item No.	Importation Clearance No.	Quantity Issued (in IC)	Date of Arrival	Port of Entry	Country of Origin	Country of Manufacture	Total Quantity Requested (annual)	Total Quantity Received (annual)
- No records found -								

For Distributors (importers/non-importers)

CCO Item No.	Name of Client	License No.	Quantity	Date of Distribution	Country of Origin	Country of Manufacture	Total Quantity Distributed
- No records found -							

For non-importer users

CCO Item No.	Name of Distributor	Quantity	Date of Purchase	Total Quantity Purchased from Distributor
- No records found -				

For Producers

CCO Item No.	Average Daily Production Output	Total Output this Quarter	Quantity of Stock Inventory (Start of Quarter)	Quantity of Stock Inventory (End of Quarter)
- No records found -				

CCO Item No.	Name of Buyer	Quantity	Date of Purchase	Total Quantity Sold
- No records found -				

Used in Production (please fill up only if chemical/substance is not main product)

CCO Item No.	Average Daily Production Output	Total Output this Quarter	Average Quantity Used per month	Total Quantity Used this Quarter
- No records found -				

Describe any changes in Production/Process/Operations

- No records found -

Stock Inventory/Waste Chemical Generated

CCO Item No.	Average Quantity of Waste Chemical Generated per month	Total Quantity of Waste Chemical Generated this Quarter	Quantity of Stock Inventory(Start of quarter)	Quantity of Stock Inventory(End of quarter)
- No records found -				

Other Information

Manner of Handling Hazardous Wastes	Changes in Safety Management System	Chemical Substitute Plan
- No records found -		

B. HAZARDOUS WASTE GENERATOR

HAZARDOUS WASTE GENERATION

HW No.	HW Class	HW Nature	HW Cataloguing	Remaining HW From Previous Report		HW Generated for the Quarter	
				Quantity	Unit	Quantity	Unit
B201	1	Solid	Toxic(T)	1	kg	1	kg
C302	2	Liquid	Corrosive(C)	2	liter	2	liter

WASTE STORAGE, TREATMENT AND DISPOSAL (PLEASE FILL-UP ONE TABLE PER HW)

HW Details	
HW No.: B201	HW Class: 1
Qty of HW Treated: 1	Unit: kg
TSD Locations: 1	
Storage	
Name: 1	
Method: 1	
Transporter	
ID: 1	Name: 1
Method: 1	Date: 2023-04-12
Treater	
ID: 1	Name: 1

HW Details		
Storage		
Transporter		
Treater		
Disposal		
	Method: 1	Date: 2023-04-12
Disposal		
	ID: 1	Name: 1
	Method: 1	Date: 2023-04-12

HW Details		
	HW No.: C302	HW Class: 2
	Qty of HW Treated: 2	Unit: liter
	TSD Locations: 2	
Storage		
	Name: 2	
	Method: 2	
Transporter		
	ID: 2	Name: 2
	Method: 2	Date: 2023-04-13
Treater		
	ID: 2	Name: 2
	Method: 2	Date: 2023-04-13

Disposal			
ID: 2		Name: 2	
Method: 2		Date: 2023-04-13	

On-site self Inspection of Storage Area

Date Conducted	Premises/ Area Inspected	Findings and Observations	Corrective Actions Taken
2001-01-17	1	1	1
2001-01-23	2	2	2

C. HAZARDOUS WASTE Treater/Recycler

HW Stored and/Untreated as of End of Quarter

Type of Waste	HW Number	Waste Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Storage Container/# of Containers	Time Table for Treatment
- No records found -							

HW Treated and/or Recycled as of End of Quarter

Type of Waste	HW Number	Waste Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Treatment of Recycling Process	Quantity of Recycled or Treated Product
- No records found -							

Residual Wastes Generated from the Treatment and/or Recycling Operation

Type of Waste	HW Number	Process by which the Waste is Generated	Quantity	Type of Storage Containers/# Number of Containers	Disposal Option	Time Table for Disposal
- No records found -						