



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Cordillera Administrative Region
DENR Compound, Gibraltar, Baguio City
Telephone Nos. 442-3896, 446-2881, Telefax 446-6440

CERTIFICATE OF ACCREDITATION

COA No. 2016-CAR-050

Pursuant to Section 8 of Administrative Order No. 2014-02 dated February 3, 2014 (Revised Guidelines for Pollution Control Officer Accreditation) of the Department of Environment and Natural Resources and having substantially met all the requirements prescribed therein,

AUREA MARIE M. SANDOVAL

is hereby duly accredited as

POLLUTION CONTROL OFFICER

of

Benguet State University

located at

Km. 5, La Trinidad, Benguet

Granted this 3rd day of May, Twenty Hundred and Sixteen

This accreditation is valid until May 3, 2019 unless sooner revoked for cause.
The accreditation shall be renewed not later than one (1) month prior to its expiration.


REYNALDO S. DIGAMO
OIC, Regional Director

CATEGORY B

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NOTE: NOT VALID WITHOUT SEAL

The accredited PCO shall perform the following duties and responsibilities:

1. Together with the Managing Head, ensure compliance with the requirements of Presidential Decree 1586, Republic Act (RA) 6969, RA 8749, RA 9003, RA 9275, their respective implementing rules and regulations;
2. Identify significant environmental aspects and impacts of the establishment's operational activities and recommend possible mitigating measures in the formulation/preparation and/or review of the Environmental Management Plan and Contingency Plan;
3. Attend to all permitting and registration requirements of the establishment prior to the construction, installation, or operation of pollution sources and control facilities;
4. Ensure the proper performance, operation, and maintenance of environmental management facilities or systems of the establishment such as the following:
 - Wastewater treatment facilities
 - Air pollution control devices referred to in DENR Administrative Order (DAO) 2000-03;
 - Hazardous waste management storage areas (permanent or temporary);
 - Solid waste segregation/management facilities (i.e. MRFs, sanitary landfills, composting facilities, etc.); and
 - Environmental monitoring devices such as the Continuous Emission Monitoring Systems, Air Monitoring Stations, effluent flow metering/measuring devices, groundwater monitoring wells, and other environmental monitoring devices.
5. Ensure that hazardous wastes disposed offsite are covered by a hazardous waste manifest, duly signed by the transporter and Treatment, Storage, and Disposal (TSD) facility; and with corresponding Certificate of Treatment (COT) duly signed by the TSD facility. Copies of the signed hazardous waste manifest and COT shall be submitted to the concerned EMB Regional Office in accordance with DAO 2013-22;
6. Ensure that transport vehicles are properly operated and maintained (applicable only for hazardous wastes transporter);
7. Ensure that hazardous wastes TSD are properly operated and maintained (applicable only for hazardous wastes TSD facility);
8. Monitor compliance to the requirements specified in the Environmental Compliance Certificate and the commitments stipulated in the Environmental Management and Monitoring Plans or Environmental Performance Report and Management Plans, and report the same in the Compliance Monitoring Report (CMR);
9. Monitor activities pertaining to the installation or construction of pollution source and control facilities to ensure compliance with the National Emission Standards for Source Specific Air Pollutants and National Ambient Air Quality Standards and report monitoring results to DENR as part of the Self-Monitoring Report (SMR);
10. Monitor activities pertaining to the operation and maintenance of pollution control facilities to ensure compliance with the Effluent Standards and report monitoring results to DENR as part of the SMR;
11. Monitor the use of chemicals, especially those listed under the Priority Chemicals List (PCL) and those with CCO and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate;

12. Monitor the importation or distribution of chemicals, especially those listed under the PCL and those with CCO and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate (applicable only for importers or distributors of chemicals);
13. Promptly submit CMRs and SMRs duly accomplished and signed by the PCOs, approved and certified correct by the Managing Head, and notarized;
14. Report in writing within twenty-four (24) hours from the occurrence of any of the following environmental incident to the concerned EMB Regional Office, as the case may be:
 - Breakdown of any pollution source and/or control facility or monitoring instruments; or
 - Releases (e.g. leaks, spills, etc.) of chemicals or hazardous wastes (listed in Annex 1 of this Order as well as the Priority List of Hazardous Substances as published by the Agency for Toxic Substances and Disease Registry of the Department of Health & Human Services of the United States of America) to environmental media;
15. Report in writing within twenty-four (24) hours from securing of the results of laboratory analysis or from online monitoring instruments any exceedance to effluent and/or emission standards;

The Report covering Items 14 and 15 above shall include the following:

- Date/time of the incident;
- Cause(s) of the incident; and
- Description of the incident detailing the following:
 - Estimated amount of chemicals or hazardous wastes, emissions, and/or effluents released to the receiving environment; and
 - Interim/contingency measures to mitigate any potential negative impacts.

The Managing Head shall sign the Report prepared by the PCO. Annex 4 shows the Environmental Incident Report format.

16. Submit to the Pollution Adjudication Board a copy of the SMR duly received by the concerned EMB Regional Office (applicable only for establishments with pending case);
17. Attend, as duly authorized representative of the establishment, technical conferences, hearings, and meetings especially on matters pertaining to pollution cases of the establishment where he/she is employed;
18. As a liaison officer to EMB, keep himself/herself abreast with the requirements of the Department;
19. Coordinate regulatory programs and activities with the city/provincial/municipal governments (if applicable);
20. Initiate and intensify environmental management activities including awareness campaign within their organization; and
21. Participate in multi-partite monitoring team activities and meetings, where applicable.

The PCO and the Managing Head shall be held jointly and severally liable for any violation of PD 1586, RA 6969, RA 8749, RA 9003, RA 9275, their respective IRRs, and other pertinent rules and regulations, committed by the establishment.