## CHECKLIST FOR PRIORITY CHEMICAL LIST (PCL) COMPLIANCE CERTIFICATE APPLICATION

- □ 1. Application Online. (see <u>www.emb.gov.ph</u>)
- $\Box$  2. Notarized Annual Report Form
- □ 3. Material Safety Data Sheet/Safety Data Sheet (ISO or GHS format)
- □ 4. DENR Identification Number as Hazardous Waste Generator
- □ 5. Environmental Compliance Certificate
- □ 6. Discharge Permit
- □ 7. Permit to Operate for APCD and/or APSI
- □ 8. Summary of Importation Data (for importers)
- □ 9. Chemical Management Plan (includes storage, handling, disposal, transport, safety and health requirements and environmental controls at the workplace).
- □ 10. Management Operation Flow Chart (Process flow on the usage of the chemical)
- □ 11. Contingency/Emergency Plan (includes response procedure on spills, contact, inhalation, ingestion, transport, fire, etc.)
- □ 12. List of Users/Customers with corresponding projected/required volume. (for importer/distributor; projected for the year, and customers distributed the previous year).
- □ 13. Groundwater/Surface Water Monitoring Results (for user/manufacturer)
- □ 14. Self Monitoring Report (for user/manufacturers)
- □ 15. Photos of the storage facility/warehouse (photo showing the chemical container and chemical labeling, view of the interior of the storage area, safety equipments, if any).
- □ 16. Basic knowledge posed by the use and release of the chemical (e.g. photocopy of training certificate of PCO related to Chemicals, Safety, Environment and/or training attendance of employees relating to chemical management, safety and environment. Include the number of employees handling the chemical.
- □ 17. Copy of previous PCL Certificate
- $\Box$  18. Processing fee of Php1000+ per chemical (Official Receipt)

For Inquiries, you contact us at the Chemical Management Section (632) 928-8892.