

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)	Quantity Imported	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

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

B. Hazardous Wastes Generator

HW Generation

HW No.	HW Class	HW Nature	HW Cataloguing	Quantity	Unit	Quantity	Unit
M506	Waste Electrical and Electrical Equipment	Solid	Toxic (T)	0	pc	0	pc
H802	Grease Waste	Sludge	Toxic (T)	0	m3	0	m3

Waste Storage, Treatment and Disposal(please fill-up one table per HW)

On-site self Inspection of Storage Area

Date Conducted	Premises/Area Inspected	Findings and Observations	Corrective Action Taken
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C. Hazardous Wastes Treater/Recycler

HW Stored and/Untreated as of End of Quarter

Type of Waste	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Storage Container/# of Containers	Time Table for Treatment

HW Treated and/or Recycled as of End of Quarter

Type of Waste	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Treatment of Recycling Process	Quantity of Recycled or Treated Product

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
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