

# Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU



Regional Office No. VIII DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City

### PCBMV-06: PCB MANAGEMENT MONITORING AND VALIDATION INSPECTION REPORT

## **GENERAL INFORMATION**

CCO Registration Number:	CCO-PCB-R8-NPC-67		
Name of Establishment:	NPC – ALMAGRO DIESEL POWER PLANT		
Location of Establishment:	Brgy. Panjobjoban I, Almagro, Samar		
Name of PCO:	Nathaniel G. Guerra		
PCO Accreditation No.:	COA No. 2021-RVIII-0140		
Phone / Fax: 0917-302-5867		Email: ng_guerra@yahoo.com.ph	
Date Monitored:		November 18, 2021	(Table Monitoring)

## SUMMARY OF COMPLIANCE

The table below summarizes the compliance of **NPC** – **Almagro Diesel Power Plant** located Brgy. Panjobjoban I, Almagro, Samar to the contents of the PCB Management Plan submitted on April 5, 2019.

Component of the PCB Management Plan	Details	Complied? Yes No Partial	Remarks	
Updated Inventory	PCB Equipment	Yes	NPC Almagro DPP has an inventory of 4 in-use power transformers.	
	PCB Waste	Partial	1 unit decommissioned transformer is stored in the hazardous waste storage area.	
Decommissioning/Retirement, Retrofilling, Treatment and Decontamination, and Disposal Plan		No	No plan yet on the final disposal of the decommissioned power transformer.	
Sampling and Analysis Plan (SAP)		Yes	All transformers present in the facility was manufactured above year 1990 based on the nameplate, as verified by the EMP personnel. Thus, exempted for sampling and analysis.	
Health and Safety Plan	Handling PCBs  PPE Program  Training Program for Personnel handling PCBs	Yes	The HASP of NPC – Almagro contains detailed Policy and Scope, including complete Procedural Details.  Appropriate PPEs are provided personnel handling PCB equipment such as hard hats, safety shoes, ear muff, etc. Yearly supply of PPEs are given to employees.  The designated PCO has attended PCB Sampling and Analysis Training conducted by CRL Envi. Corp. on August 27, 2021.	
Emergency Preparedness and Response Plan	Emergency Communication and Reporting Protocols  EPR Training Program for Personnel  Emergency Preparedness and Response Program/s	Partial	The submitted EPR Program contains detailed and specific duties of the EPR Team members.  No proper training was conducted this year due to the pandemic, as mentioned by the designated PCO.	
Storage Facility Closure Plan (for Storage Facilities)		No	No storage facility closure plan is included in the submitted PCB Managemnet Plan.	

### SUMMARY OF FINDINGS AND OBSERVATIONS

- 1. The plant is operating with valid DP, PTO, updated DENR ID, and CCO Registration issued by this office.
- 2. Almagro DPP has 4 in-use power transformers and 1 decommissioned transformer located at hazardous waste storage.
- 3. Compliance as per submission of 3rd Quarter 2021 SMR online on October 12, 2021.
- 4. The designated PCO has attended virtual PCB Sampling and Analysis Training conducted by CRL Environmental Corporation on August 27, 2021.
- 5. Generated used oil is stored at the hazardous waste storage area together with the waste transformer.
- 6. New designated PCO is on process of application for accreditation.

### RECOMMENDATIONS

- 1. Must maintain proper housekeeping in the Hazardous Waste storage area.
- 2. The management must conduct personnel training on handling PCBs and emergency preparedness and reponse.
- 3. PCB Management Plan online is for updating.
- 4. Strict and continuous compliance to RA 6969 and other existing environmental laws.

### **ATTACHMENTS**

In support to this report, the following are attached herewith:

• Documentary Evidence of Compliance

Submitted by:

HANNAH 90Y D. MONTALLAI

Technical Staff

Recommending Approval:

Engr. III/ OIC-Chief. CHWMS

Approved by:

FOR MANUEL J SACEDA, JR.

OIC-Chief, EMED

Noted by:

REYNALDO B. BARRA, P

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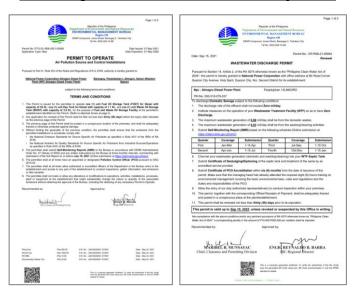
# DOCUMENTARY EVIDENCE OF COMPLIANCE



# NPC - Almagro DPP Online PCB Inventory



### PCB Registration and PCO Certificate



### PTO and Discharge Permit

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