#### **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



#### SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION Report Control Number: Date of Survey/Inspection: \_March 8, 2022\_ Mission Order No.: Desk monitoring 1. GENERAL INFORMATION Name of Establishment: Concrete Batching Plant Address: Brgy. Pepelitan, Borongan City, Eastern Samar Geo Coordinates: 11.6287841,125.4448512 Nature of Business: Batching Plant PSIC Code: Year Established: 2012 Product: Operating hours/day: no longer Operating days/week: no Operating days/year: no longer operational operational longer operational **Product Lines** Production Rate as Declared Actual Production Rate (unit/day) in the ECC (unit/day) Name of Managing Head: N.A the project is no longer operational Name of PCO: N. A the project is no longer operational PCO Accreditation No.: N.A Date of Effectivity: N.A Phone/Fax: NONE Email: NONE 2. PURPOSE OF INSPECTION Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal New Renewal **PMPIN Application** П Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit Others \_\_ oxtimes Determine compliance status with the environmental regulations, permit conditions, and other requirements ☐ Investigate community complaints ☐ Check status of voluntary commitment Industrial Ecowatch Philippine Environmental Partnership Program (PEPP) Pollution Adjudication Board (PAB) Others Survey inspection on Air Quality Management Name of Contact Person Mr. Francis Lloyd T. Chua

Position / Designation

Proponent

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>	Permits		Date of Issue	<b>Expiry Date</b>	
	ECC1	ECC-R08-1210-0147	2012-10-23		
PD 1586	ECC2	STOOM SHARM			
	ECC3	40 10 Services			
RA 6969	DENR Registry ID				
	PCL Compliance Certificate	were the facility			
	CCO Registry	1 (or particulous)			
	Permit to Transport	ptent Included with			
RA 8749	POA No.				
RA 9003	RA 9003 ECC for Sanitary Landfill				
RA 9275	DP No.	8 057 5 7 5			

# MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Sou	rce Data Information
Emission Source No.	N. A
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	TV
Control Facility	Losonniars metric (1907 (2)), 41
Notes	Taxon de II. Parter suce

<b>Emission Source Data Information</b>		
Emission Source No.		
Type (Brand/Model)		
Rated Capacity		
Fuel Type & Quantity		
Operating Capacity		
Control Facility		
Notes		

Legal Provision	Regulatory Requirements		omp	liant	Notes
			N	N/A	
DAO 2004-26	OFASS OF AS Scientifications for Conductor				
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources		1		
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			1	
	Declared control facilities are installed and operational			1	
	Installation is located as proposed in the vicinity map (plant and machinery layout)			1	
The ords was a ready abo As per office record to: i	Facility design capacity is within the capacity declared in the application for permit to operate			1	
Rule 19 Section 5	Temporary Permit is still valid			1	
DAO 2000-81				,	
Part 7 Rule 25 Section 5 a# 3	Facility is fossil fuel-fired powerplant over 10 MW rating installed with CEMS for particulates, sulfure oxide, and NOx			/	

	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx		
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx	/	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide	/	
	Facility is ferro-alloy production facility installed with CEMS for particulates	/	
	Facility is cement plant installed with CEMS for particulates	/	
Section 3a #1	Facility has the potential to emit at least 750 tons/year of regulated pollutant. Facility has CEMS and COMS.		
	Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS.	/	
EMB DAO 2007-22			
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1		
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2	/	
	CEMS/COMS Specifications for Carbon Dioxide and Oxygen is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 3	/	
	CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 4 and 4A	/	
	CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7	/	

# Other Observations:

- -The project is no longer operational since 2016.
- The area was already abandoned
- As per office record the issued ECC for this project was already cancelled.

# Remarks and Recommendation:

- For removal in the universe listing

#### List of Documents Reviewed:

ECC

Submitted by:

GINNALYN A. ESPOSA

EMS I

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Approved:

FOR. MANUEL J. SACEDA, JR. OIC- Chief, EMED

Reviewed by:

JOSEPHINE L. FUENTES SEMS, OIC- PEMO ES

Noted:

ENGR. REYNALDO B. BARRA
OIC-Regional Director



# 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



#### DISPOSITION FORM

Doc. Date : March 09, 2022

IIS No. : R8-2022-007916

Company Name: FRANCIS LLOYD T. CHUA

Subject / Title:

Survey Inspection Report on Air Quality Management of Concrete Batching Plant, Brgy. Pepelitan, Borongan City,

Eastern Samar

TO: All Officials/Personnel Concerned:

Please accomplish and route this properly with the corresponding attached communication/documents. The Official or employee in-charge to whom this document is routed shall act promptly and expeditiously without discrimination as prescribed in the SECSIME or within fifteen (15) working days from receipt thereof, failure to do is punishable by LAW under RA 6713 and negligence to Memorandum Circular No. 44 issued by the Office of the President of the Philippines "Directing all Government Agencies and Instrumentalities, including government-owned or controlled corporations to respond to all public requests and concerns within 15 days (15 from the receipt thereof)

For strict compliance.

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Ginnalyn A. Esposa	03/09/2022	Niña L. Dela Cruz	09:59 AM	For appropriate action.
Niña L. Dela Cruz	03/09/2022	Vincent Philip A. Morastil	11:02 AM	For appropriate action.  Pls print the report and route to Maam Vilma for her review. Thank you!
Vincent Philip A. Morastil	03/09/2022	Vilma C. Fabillo	01:12 PM	Pls. study / evaluate.
CAN	3-14	MS	933	H
CEMED	03/14/22	250	•	1
RD	MAR 1 6 2022	2 EMFD	11:20a	Nated Signed

#### Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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