



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:	<b>CCO-PCB-R8-NPC-68</b>	
Name of Establishment:	<b>NPC - CINCORAMA DIESEL POWER PLANT</b>	
Location of Establishment:	Brgy. Cincorama, Sierra Island, Catbalogan City, Samar	
Name of PCO:	Judee Jose D. Calosor	
PCO Accreditation No.:	COA No. 2021-RVIII-0048	
Phone / Fax: 0908-181-9378	Email: jjdcalosor@napocor.gov.ph	
<b>Date Monitored:</b>	June 17, 2021	(Table Monitoring)
<b>Date Prepared</b>	June 18, 2021	

## SUMMARY OF COMPLIANCE

The table below summarizes the compliance of NPC – Cincorama DPP located at Brgy. Cincorama, Sierra Island, Catbalogan City, Samar to the contents of the PCB Management Plan submitted on December 6, 2019.

Component of the PCB Management Plan	Details	Complied? Yes No Partial	Remarks
Updated Inventory	PCB Equipment	Partial	NPC Cincorama Diesel Power Plant has a total of 3 PCB Equipment, with one (1) old and two (2) new transformers.
	PCB Waste	Yes	As declared in their submitted SMR, NPC – Cincorama DPP has no stored PCB nor PCB equipment waste as to date.
Decommissioning/Retirement, Retrofilling, Treatment and Decontamination, and Disposal Plan		No	As verified by the PCO, the facility has not generated any PCB waste as to date, though one (1) transformer is not being used but still operational.
Sampling and Analysis Plan (SAP)		Partial	Based on the submitted SAP of NPC – Cincorama DPP, the schedule of sampling for the three (3) transformers was on November 2020 and still to be determined their target completion of analysis.
Health and Safety Plan	Handling PCBs	Yes	The HASP submitted by NPC – Cincorama DPP contains clear and detailed information which meets the minimum requirements stated in MC 2015-004, but needs to be updated as of latest checking.
	PPE Program		As stated in the submitted HASP, appropriate PPEs are provided for use by their personnel, inspectors, suppliers or subcontractors.
	Training Program for Personnel handling PCBs		NPC – Cincorama DPP develops an annual training plan for PCBs as part of their overall training program, which was scheduled on the 4 <sup>th</sup> Quarter of 2020.
Emergency Preparedness and Response Plan	Emergency Communication and Reporting Protocols	Partial	EPR of NPC – Cincorama Diesel Power Plant contains clear data on the minimum requirements of MC 2015-007.  Emergency Response Equipment such as Fire extinguishers, Spill boom, etc. are provided for emergency use in the facility
	EPR Training Program for Personnel		The submitted EPR of NPC – Cincorama DPP states the training requirements for their EPR Team which shall be implemented on an annual basis.
	Emergency Preparedness and Response Program/s		As to date, no training on PCB - Emergency Preparedness and Response was conducted by the facility.
Storage Facility Closure Plan ( <i>for Storage Facilities</i> )		Partial	As per PCO, they are on planning process and near to construction of hazardous wastes storage area.

## SUMMARY OF FINDINGS AND OBSERVATIONS

1. The plant is operating with one (1) accredited PCO, valid PTO, Discharge Permit, DENR ID and CCO Registration;
2. PCB Management plan is not updated as checked in the PCB online database.
3. 1st Quarter 2021 SMR was submitted online on April 13, 2021.
4. As per PCO, three (3) transformers are present in their facility with only the two (2) new ones being used and the other one (1) is not used but still operational.
5. There are no PCB equipment of PCB waste generated in the facility as declared in the submitted 1st Quarter SMR.
6. No record of off-site transport of hazardous wastes, generated HW wastes are stored in temporary Hazardous Waste storage area.

## RECOMMENDATIONS

1. To secure online registration of DENR ID.
2. To update PCB Management Plan online.
3. 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:

  
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TECHNICAL STAFF

Recommending Approval:

  
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Noted by:

  
**LETECIA R. MACEDA**  
REGIONAL DIRECTOR



# DOCUMENTARY EVIDENCE OF COMPLIANCE

