

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT****Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number: _____

Date of Survey/Inspection: February 15, 2022

Mission Order No.: EMBR8-2022-006233

1. GENERAL INFORMATIONName of Establishment: **PLENTEX AGRI-MILLING (PLENTEX PHILIPPINES, INC.)**

Address: Brgy. San Isidro Suhi, Tacloban City

Geo Coordinates:

11.315617°N, 124.954220°E

Nature of Business: Rice Milling

PSIC Code: 10610

Product:

Year Established:

Operating hours/day:

NOT OPERATIONAL

Operating days/week:

NOT OPERATIONAL

Operating days/year:

NOT OPERATIONAL

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	MR. MICHAEL MCMAHON	
Name of PCO:		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:	(0939) 256 6901	Email:

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

☐☐

Hazardous Waste ID Registration

☐☐

Hazardous Waste Transporter Registration

☐☐

Hazardous waste TSD Registration

☐☐

Permit to Operate Air Pollution Control Installation

☐☐

Discharge Permit

☐☐

Others _____

☐☐☐☐

- ☒
- 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 _____

- ☐
- Others _____

Name of Contact Person

MS. MADELYN VERDE

Position / Designation

Office Secretary

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-RO8-2016-0127	11-23-2016	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

MODULE AQM01: PRE-INSPECTION INFORMATION SHEETFOR EMISSION SOURCES

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

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Legal Provision	Regulatory Requirements	Compliant			Notes
		Y	N	N/A	
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources			✓	-The Project has not operated yet since issuance of ECC. -Still for construction.
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			✓	
	Declared control facilities are installed and operational			✓	
	Installation is located as proposed in the vicinity map (plant and machinery layout)			✓	
	Facility design capacity is within the capacity declared in the application for permit to operate			✓	
Rule 19 Section 5	Temporary Permit is still valid			✓	
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:

1. The establishment was not yet operational during the time of monitoring.
2. It was issued an Environmental Compliance Certificate with Reference No. OL-RO8-2016-0127 dated November 23, 2016.
3. Observed at the site was an on-going construction of the office building while, construction of the process building will commence upon availability of funds coming from Australian Investors. Also, site development has already been undertaken at the designated area.
4. According to Ms. Madelyn Verde, the project was delayed due to Covid-19 Pandemic.
5. An ECC billboard was observed properly installed at the project site.

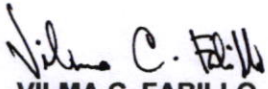
Remarks and Recommendation:

To apply for Permit to Operate of all Air Pollution Source Equipments and Control Facilities prior to operation of the Project.

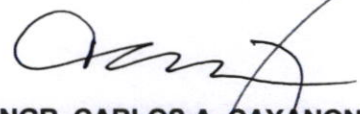
List of Documents Reviewed:

Environmental Compliance Certificate

Submitted by:


VILMA C. FABILLO
Senior EMS

Recommending Approval:


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

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
OIC, Regional Director

