



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
Tel No: (053) 832-1088 / (053) 832-2319
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PCBMV-06: PCB MANAGEMENT MONITORING AND VALIDATION INSPECTION REPORT

GENERAL INFORMATION

CCO Registration Number:	CCO-PCB-R8-NPC-68	
Name of Establishment:	NPC – CINCORAMA DIESEL POWER PLANT	
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	
Date Monitored:	February 17, 2022	(Table Monitoring)

SUMMARY OF COMPLIANCE

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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	Yes	NPC Buluan Diesel Power Plant has a total of three (3) transformers classified as PCB equipments.
	PCB Waste	Yes	The facility has no PCB equipment waste as to date, as declared in their submitted SMR.
Decommissioning/Retirement, Retrofilling, Treatment and Decontamination, and Disposal Plan		Partial	As verified by the PCO, the facility has not generated any PCB waste as to date. There is one unit which is not in use due to low rating capacity but still serviceable.
Sampling and Analysis Plan (SAP)		No	Based on the submitted SAP, the three transformers of Cincorama DPP is scheduled for sampling on November 2020.
Health and Safety Plan	Handling PCBs	Partial	The HASP submitted by NPC – Cincorama DPP contains clear and detailed information which meets the minimum requirements stated in MC 2015-007, 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, such as hard hat, safety shoes, etc. as part of their Health and Safety program.
	Training Program for Personnel handling PCBs		No latest training program yet was conducted at Cincorama DPP for personnel handling PCBs.
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.
	EPR Training Program for Personnel		Emergency Response Equipment such as Fire extinguishers, spill boom, etc. are readily provided for emergency use in the facility
	Emergency Preparedness and Response Program/s		The submitted EPR of NPC – Cincorama DPP states the training requirements for their EPR Team which shall be implemented yearly. 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>)		No	No storage facility closure plan was included in the submitted PCB Mgt. Plan.

SUMMARY OF FINDINGS AND OBSERVATIONS

1. The plant is operating with one (1) accredited PCO, valid PTO, Discharge Permit, updated DENR ID and CCO Registration;
2. PCB Management plan is not updated as checked in the PCB online database.
3. Compliance as per online submission of 2nd Quarter 2021 SMR on January 13, 2022.
4. The three (3) transformers present are 225 kVA, 150 kVA and 100 kVA which were manufactured in 1991, 2017 and 2011 respectively. The 100kVA transformer is not in use due to low rating capacity but still serviceable.
5. There are no PCB wastes generated in the facility as declared in the submitted 2nd Quarter SMR.
6. No record of off-site transport of hazardous wastes. The waste oil generated are contained in drums and stored in temporary Hazardous Waste storage area.

RECOMMENDATIONS


1. To update PCB Management Plan online.
2. As verified on the nameplate of each transformers, it is recommended for phase-out since all are manufactured later than the year 1990.
3. To facilitate immediate transport and treatment of stored waste oil to any EMB-accredited transporter and treatment facility.
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

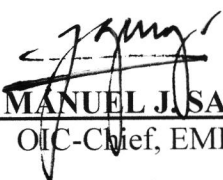
Submitted by:


HANNAH JOY D. MONTALLANA
Technical Staff


Recommending Approval:


LIZA A. TAN
Engr. III/ OIC, Chief-CHWMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME
OIC-Regional Director

DOCUMENTARY EVIDENCE OF COMPLIANCE

PCB EQUIPMENT INFO

NPC-Cincorama Diesel Power Plant

ATTACH A SITE MAP

Show 10 entries

Search:

Type of Equipment (Serial #) / Equipment Code

Actions

Transformer - Oil-based (176TP05300) / CCO-PCB-R8-NPC-68-184856



Transformer - Oil-based (11499) / CCO-PCB-R8-NPC-68-184858



Transformer - Oil-based (118938) / CCO-PCB-R8-NPC-68-184857



Showing 1 to 3 of 3 entries

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NPC - CINCORAMA DPP TRANSFORMER INVENTORY ONLINE

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU REGION 8
DENR Compound, Brgy. 2, Tacloban City

PCB REGISTRATION CERTIFICATE

Registration Certificate Number
CCO-PCB-R8-NPC-68

CCO (PCB) REGISTRATION CERTIFICATE

Pursuant to Republic Act 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act) and implemented by DENR Administrative Order 1992-29 Implementing Rules and Regulations of RA 6969 and DENR Administrative Order 2004-61 (CCO for Polychlorinated Biphenyls), this CCO Registration Certificate is issued to:

NPC - SPUG Visayas - Cincorama Diesel Power Plant
Brgy. Cincorama, Sierra Island, Cabaletan City, Samar

for having complied with the Chemical Control Order requirements as Owner/User of PCB Containing Equipment

subject to the following:

TERMS AND CONDITIONS

- The company must submit Polychlorinated Biphenyls (PCBs) inventory and PCB Management Plan as prescribed by Memorandum Circular 2015-004 (Clarifications to the CCO of PCBs).
- Must comply with the proper storage, handling, labeling and disposal requirements in accordance with the DAO 2004-61, DAO 2013-22 (Revised Procedures and Standards for the Management of Hazardous Waste (Revised DAO 2014-36)), MC 2019-304 and other provisions of RA 6969.
- Must submit Self-Monitoring Report (SMR) on the status of use and disposal (environmentally sound management) of the PCB equipment.
- Shall be held liable in case of injury or damage to public health and the environment and shall properly compensate the affected parties and/or restore damaged areas resulting from misuse, mismanagement, transport accident and improper disposal of PCBs.
- Any violation of the Terms and Conditions stipulated shall be subjected to the penalty provision of RA 6969.

Issued on October 11, 2019.

Permit Fee: **PHP 3,500.00** (Non-refundable)
Issuance Stamp: **PHP 30.00** (Non-refundable)

Printed on: **October 9, 2019**
Date: **October 9, 2019**

Protect the Environment... Protect Life...

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Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Region 8
DENR Compound, Jenes Street, Barangay 2, Tacloban City
Tel. No. (053) 452-1515

Date: Oct 08, 2021

Permit No.: DP-R8-21-04473

WASTEWATER DISCHARGE PERMIT

Pursuant to Section 14, Article 2, of the RA 9275 otherwise known as the "Philippine Clean Water Act of 2003", this permit is hereby granted to National Power Corporation with office address at 3rd Floor, Kio Building, Subangnig, Marikina City, for its establishment.

Cincorama Diesel Power Plant
TIN No. 05-310-275-30000

Re: **CITY OF CATABALGAN (Cantablan)**

WASTEWATER DISCHARGE PERMIT subject to the following conditions:

- The discharge of the effluent shall not exceed zero discharge.
- Include measures on the operation of your Wastewater Treatment Facility (WTF) - Septic Tank as to have Zero Discharge.
- The maximum wastewater generation of 8,802 m³ day shall be from the domestic wastes.
- Submit Self-Monitoring Report (SMR) based on the following schedule: (Online submission at <http://www.denr.gov.ph>)
- Obtain your wastewater generation (discharge) into your WTF - Septic Tank.
- Submit Certificate of Discharge/Reporting of the Septic Tank and treatment of the same by an accredited service provider.
- Renew the Certificate of PCO Accreditation not later than May 8, 2024.
- Allow the entry of our duly authorized representative to conduct inspection within your premises.
- This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment.
- This permit shall be renewed not less than thirty (30) days prior to its expiration.

This permit is valid up to Oct 08, 2022, unless renewed or suspended by this Office in writing.

Non-compliance with the above conditions and/or non-payment of the 50% payment extension (Maximum Clean Water Act of 2003) a corresponding penalty in the amount of P1,000,000.00 per violation shall be imposed.

Recommended by: **MARIBEL R. MUNAYAC**
Chief, Compliance and Permitting Division

Approved by: **ENGR. RYANALDO B. BARRA**
Regional Director

Permit Fee: **PHP 3,500.00** (Non-refundable)
Issuance Stamp: **PHP 30.00** (Non-refundable)

Date: **11 Sept 2021**
Date: **11 Sept 2021**

This is a computer-generated certificate. To verify the authenticity of this file, kindly scan the generated QR Code using your QR Code scanner or visit the DENR website for details.

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Telephone No. (053) 452-1515
Website: <http://denr.gov.ph>

HAZARDOUS WASTE GENERATOR REGISTRATION CERTIFICATE

Pursuant to Chapter 8 of DENR Administrative Order (DAO) No. 2013-22, the Implementing Rules and Regulations of Republic Act (RA) 6969, this Certificate is issued to:

Name of Establishment: **NPC-CINCORAMA DIESEL POWER PLANT**

Facility Address: **RAMA, RAMA, CITY OF CATABALGAN (CANTABLAN) SAMAR (WESTERN SAMAR)**

You are hereby assigned with the new on-line registration no:

OL-GR-R8-60-019536

This certifies that the above-named Hazardous Waste Generator generates the following types of wastes:

Waste Class	Waste Number
Used industrial oil including sludge	1503
Oil-contaminated Materials	1504
Lead compounds	DA06

- The above-named HW Generator shall comply with all the requirements of RA 6969 and its Implementing Rules and Regulations particularly DAO 2013-22, Revised Procedures and Standards for the Management of Hazardous Wastes (Revised DAO 2004-36).
- Submission of the online self-monitoring report shall be made within fifteen (15) days after the end of every reporting period.
- Please refer to this assigned registration number for every transaction related to the online Hazardous Waste Management System.
- Non-compliance to the above stipulations shall be subjected to the penalty provisions as provided under Section 43 of DAO 1992-29 and Chapter 11 of DAO 2013-22.

Permit Fee: **PHP 3,500.00** (Non-refundable)
Issuance Stamp: **PHP 30.00** (Non-refundable)

Date: **11 Sept 2021**
Date: **11 Sept 2021**

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DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU REGION 8
DENR Compound, Brgy. 2, Tacloban City

PCO CERTIFICATE OF ACCREDITATION

CERTIFICATE OF ACCREDITATION

COA No. 2021-RVIII-0048

Pursuant to Section 63 of Administrative Order No. 2018-03 dated February 3, 2018 of the Department of Environment and Natural Resources and having subsequently met all the requirements prescribed therein,

Judee Jose D. Calosor
a hereby duly accredited as

POLLUTION CONTROL OFFICER

National Power Corp. - SPUG Visayas
(Power Generation/Category A)

located at Catabalagan Main Grid, Catabalagan City, Samar
to perform the duties and responsibilities as such,
as indicated in Section 10, DAO 2014-62.

Issued on: **07 day of May 2021**

This accreditation is valid until **May 6, 2024** unless sooner renewed for cause. The accreditation shall be renewed not later than (1) month prior to its expiration.

Permit Fee: **PHP 3,500.00** (Non-refundable)
Issuance Stamp: **PHP 30.00** (Non-refundable)

Date: **11 Sept 2021**
Date: **11 Sept 2021**

This is a computer-generated certificate. To verify the authenticity of this file, kindly scan the generated QR Code using your QR Code scanner or visit the DENR website for details.

EMB ISSUED PERMITS TO NPC - CINCORAMA DPP

3. Oil-Based Transformer – Pull out (100 kVA)

Serial Number: 11499

Year of Manufacture: 2011

Manufacture Name: HANYANG ELECTRIC IND., CO., LTD

Equipment Code: CCO-PCB-R8-NPC-68-184858

