



## 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, 2022Mission 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: \_\_\_\_\_

Product: \_\_\_\_\_

Year Established: **2012**Operating hours/day: **no longer operational**Operating days/week: **no longer operational**Operating days/year: **no longer operational**

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	<b>N.A the project is no longer operational</b>	
Name of PCO:	<b>N. A the project is no longer operational</b>	
PCO Accreditation No.:	<b>N.A</b>	Date of Effectivity: <b>N.A</b>
Phone/Fax:	<b>NONE</b>	Email: <b>NONE</b>

**2. PURPOSE OF INSPECTION**

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

☐ 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 \_\_\_\_\_

New

Renewal

☐☐☐☐☐☐☐☐☐☐☐☐☐☐

- ☒ 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 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

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1210-0147	2012-10-23
	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 SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	N. A
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		/		
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			/	

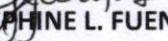


	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide			/	
	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.			/	
<b>EMB DAO 2007-22</b>					
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			/	
<b>Other Observations:</b>					
<p>-The project is no longer operational since 2016.</p> <p>- The area was already abandoned</p> <p>- As per office record the issued ECC for this project was already cancelled.</p>					
<b>Remarks and Recommendation:</b>					
<p>- For removal in the universe listing</p>					
<b>List of Documents Reviewed:</b>					
ECC					

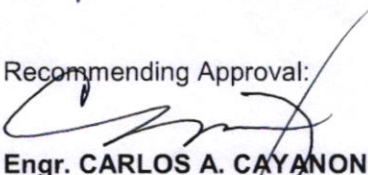
Submitted by:

  
**GINNALYN A. ESPOSA**  
EMS I

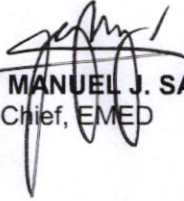
Reviewed by:

  
**JOSEPHINE L. FUENTES**  
SEMS, OIC- PAMO ES


Recommending Approval:

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

Approved:

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

Noted:

  
**ENGR. REYNALDO B. BARRA**  
OIC-Regional Director



