

## 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:	CCO-PC	B-R8-NPC-68	
Name of Establishment:	NPC - CINC	CORAMA DIESEL POWER PLANT	
Location of Establishment:	Brgy. Cinc	corama, Sierra Island, Catbalog	an City, Samar
Name of PCO:	Judee Jos	se D. Calosor	
PCO Accreditation No.:	COA No. 2	2021-RVIII-0048	
Phone / Fax: 0908-181-9378		Email: jjdcalosor@napocor.gov.ph	1
Date Monitored:		June 17, 2021	(Table Monitoring)
Date Prepared		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 3 PCB Equipment, with one (1) old and two (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		The HASP submitted by NPC – Cincorama DF contains clear and detailed information which meets the minimum requirements stated in M 2015-004, but needs to be updated as of late checking.	
	PPE Program	Yes	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		EPR of NPC – Cincorama Diesel Power Plant contains clear data on the minimum requirements of MC 2015-007.	
		P. C. I	Emergency Response Equipment such as Fire extinguishers, Spill boom, etc. are provided for emergency use in the facility	
	EPR Training Program for Personnel	- Partial	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 Clos <i>Facilities</i> )	ure Plan (for Storage	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:

HANNAH JOYD. MONTALLANA

TECHNICAL STAFF

Recommending Approval:

ENGR III/OIC, CHIEF-CHWMS

Approved by:

Noted by:

CHIEF EMED

REGIONAL DIRECTO

# DOCUMENTARY EVIDENCE OF COMPLIANCE



#### NPC - CINCORAMA DPP TRANSFORMER INVENTORY ONLINE





			Ter No. (\$153), 852-45-	-	
Date Oct 19, 200				Permit No.	OP-R06-25-0478
Date Col 19, 202			Section 1	CHANGE OF THE PARTY OF THE PART	Renews
	WAS	TEWATER D	SCHARGE PE	RMIT	
	is hereby granded	to National Fow	er Corporation w	e Yhippine Clear th office address a	
Cincorama Dias	et Power Plant		Barangay Ram	a Rama City of C	ATBALOGAN
TIN No. 00-216	****		(Capes)		
		shirtly the waste	water bearmant	saley (WYF) saley	of to the following
conditions'				7 / 2 2 2	100000000000000000000000000000000000000
1. The dachers	a volume of the in	estamater genera	led shall not acce	ed the \$ 302 march	IL.
2. The manner	n wastewater gan	martion of _ 0.00	military shak	te from domestic i	without.
3. Sutma Serie	duntaring (SMR)	tured on the folio	owing schedule:		
	-				
Quarter	Coverage	Submission	Ouater	Coverage	Submission
First	Jon Mar	1-12 Apr.	Third	Jul Sep.	1-15 Oct.
Second	Apr-Jun	1-15-Ac.	Fourth	Oct Oes.	1-19-Jan
5. To submit Co the managing management	indicate of PCO A pheed had alread covering the bins	coreditation (rene y alterated T-e re-	wal) prior to the m pured eight (B) ho	news of the permuse being on enur	t Make sure that
5 To submit Co the managing miscognished trapposabilities 6. Allow the exit 7. This permit, 1 and posted in	indicate of PCO A gheed feet alread covering the best to of the PCO, by of our 6.0y auto together with the o ha conspicuous pill.	coreditation (rene y afterded the re- c environmental i corded sepresents omesponding CHI poor at the plantic	med) prior to the in quiced eight (B) ho men, rules and reg sive(x) to conduct coal Maceigns of Pr etablishment	news of the permuse being or ever	e Make sure that revingental river and our premises equately framed
5 To subnit Or the managing management responsibilities. 6 Albus the exit 7. This permit, 1 and provid in 6. The application expiration.	indicate of PCO A plead flat alread covering the base to of the PCO, by of our duly auto spetter with the o a conspicuous plo on for renewal of the	coreditation (rene y allertood the ex- c environmental in corded represents onesponding Offi poor of the plantic the permit shall b	uses) prior to the n queed eight (8) no nen, rules and reg stive(x) to conduct cast Receipts of Pr stablishment e filed no less than	treatment of the sa- mewill of this permit use browing on emit plactors and the 5th imspection within ye represent, shall be ad- thicts (35) those,	t Make ourse that connectal fires and our pressures equately framed vick to to.
5 To subnit Ce the examples insuspensels 6 Aloue the exit and posted in 6. This permit, it and posted in 6. The approach expension. This permit is Non-congress with	moise provider.  Inflicate of PCO A  If head had already Covering the briss is of the PCO, by of our duly auto ingether with the o is one open on for renewal of o  realed up to QCL1  The above condition.	coreditation (penally alterated the real constrainmental is constrainmental in consequents conveyanding CMI conveyanding CMI plantic that parties that provide the provide that the provide the provide that the provide the provided the p	maily prior to the in quinted eight (B) ho non, rules and reg stive(x) to conduct coal Receipts of Pi stablishment, a filed no less that insvoked or dues Consistent of 64 &	treatment of the same mewill of this pierm ura bisining on emili- plations and the di- inspection within yo propert, shall be ad- ethicts (38) thisse, pended by this Co.	E Make our ethat revisional ries and our pretions operate frames rick to to
5 To subnit Ce the examples insuspensels 6 Aloue the exit and posted in 6. This permit, it and posted in 6. The approach expension. This permit is Non-congress with	moise provider.  Inflicate of PCO A  If head had already Covering the briss is of the PCO, by of our duly auto ingether with the o is one open on for renewal of o  realed up to QCL1  The above condition.	coreditation (penally alterated the real constrainmental is constrainmental in consequents conveyanding CMI conveyanding CMI plantic that parties that provide the provide that the provide the provide that the provide the provided the p	maily prior to the in quinted eight (8) ho ness, rules and reg stive(x) to conduct coal Receipts of Pi stablishment, a filed no less that insvoked or dues Consistent of 64 &	meaning of the same are being an enur placers and the si- inspection a thin y greent, shall be as thirty (35) should pended by this O	E Make our ethat revisional ries and our pretions operate frames rick to to
5 To subnit Ce the examples interagement 6 Adopt the exit 7 This permit, it and posted if 6. The approx expendent (This permit is Non-compleme with water Act of 2000;	indicate of PCO A gheat had already covering the base is of the PCO, by of our duty auto ingether with the or a conspicuous pro- portion of the constitution parties on for remarkal of the railed up to QCL3.	coreditation (penally alterated the real constrainmental is constrainmental in consequents conveyanding CMI conveyanding CMI plantic that parties that provide the provide that the provide the provide that the provide the provided the p	maily prior to the in quinted eight (8) ho ness, rules and reg stive(x) to conduct coal Receipts of Pi stablishment, a filed no less that insvoked or dues Consistent of 64 &	treatment of the same mewill of this pierm ura bisining on emili- plations and the di- inspection within yo propert, shall be ad- ethicts (38) thisse, pended by this Co.	E Make our ethat revisional ries and our pretions operate frames rick to to
5 To subnit Ce the examples interagement 6 Adopt the exit 7 This permit, it and posted if 6. The approx expendent (This permit is Non-compleme with water Act of 2000;	indicate of PCO A gheat had already covering the base is of the PCO, by of our duty auto ingether with the or a conspicuous pro- portion of the constitution parties on for remarkal of the railed up to QCL3.	coreditation (penally alterated the real constrainmental is constrainmental in consequents conveyanding CMI conveyanding CMI plantic that parties that provide the provide that the provide the provide that the provide the provided the p	must) prior to the in quined eight (8) no area, rules and reg stive(x) to conduct coal flacespte of Pi stablishment a fleet no less than nevoluted or sum exercises of file & Pre-poor Pilos con-p	treatment of the same mewill of this pierm ura bisining on emili- plations and the di- inspection within yo propert, shall be ad- ethicts (38) thisse, pended by this Co.	E Make our ethat revisional ries and our pretions operate frames rick to to
5 To subnit Ce the examples interagement 6 Adopt the exit 7 This permit, it and posted if 6. The approx expendent (This permit is Non-compleme with water Act of 2000;	indicate of PCO A gheat had already covering the base is of the PCO, by of our duty auto ingether with the or a conspicuous pro- portion of the constitution parties on for remarkal of the railed up to QCL3.	coreditation (penally alterated the real constrainmental is constrainmental in consequents conveyanding CMI conveyanding CMI plantic that parties that provide the provide that the provide the provide that the provide the provided the p	must) prior to the in quined eight (8) no area, rules and reg stive(x) to conduct coal flacespte of Pi stablishment a fleet no less than nevoluted or sum exercises of file & Pre-poor Pilos con-p	treatment of the same mewill of this pierm ura bisining on emili- plations and the di- inspection within yo propert, shall be ad- ethicts (38) thisse, pended by this Co.	E Make our ethat revisional ries and our pretions operate frames rick to to
5. To subnit Ce the examples examples examples 6. Albus the exit 7. This permit, it and posted ir 6. The approach expression. This permit is her congruent	indicate of PCO A gheat had already covering the base is of the PCO, by of our duty auto ingether with the or a conspicuous pro- portion of the constitution parties on for remarkal of the railed up to QCL3.	corectation (rene y attended the en- centralismental in contract september of corectations of the points the period visit to \$2.727, undess andur any potten ity or the amount of the pottent of the the pottent of the pottent of the pottent of the pottent of the pottent of the the pottent of the the pottent of the the the pottent of the the the the the the the the	must) prior to the in quined eight (8) no area, rules and reg stive(x) to conduct coal flacespte of Pi stablishment a fleet no less than nevoluted or sum exercises of file & Pre-poor Pilos con-p	treatment of the same mewill of this pierm ura bisining on emili- plations and the di- inspection within yo propert, shall be ad- ethicts (38) thisse, pended by this Co.	E Make our ethat revisional ries and our pretions operate frames rick to to
5. To subnit Ce the management fragoris delle 6. Albus the exit 7. This permit, is and posted in 6. The approach expression.  This permit is have completed in historia of all the historia h	mode provider.  In the first see of PCO A  I have find that sheep  I have find the PCO  I have find the find the find  I have find the find the find  I have smaller  I have sm	corectation (rene y attended the en- centralismental in contract september of corectations of the points the period visit to \$2.727, undess andur any potten ity or the amount of the pottent of the the pottent of the pottent of the pottent of the pottent of the pottent of the the pottent of the the pottent of the the the pottent of the the the the the the the the	must) prior to the in quined eight (8) no area, rules and reg stive(x) to conduct coal flacespte of Pi stablishment a fleet no less than nevoluted or sum exercises of file & Pre-poor Pilos con-p	treatment of the same mewill of this pierm ura bisining on emili- plations and the di- inspection within yo propert, shall be ad- ethicts (38) thisse, pended by this Co.	E Make our ethat revisional ries and our pretions operate frames rick to to



EMB ISSUED PERMITS TO NPC - CINCORAMA DPP