#### **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Name of Establishment: PLE	NTEX AGRI-MILLING (PLENTEX PH	IILIPPINES, INC.)		
Address: Brgy. San Isidro Suhi, Tacloban City  Nature of Business: Rice Milling		Geo Coordinates: 11.315617 <sup>0</sup> N, 124.954220 <sup>0</sup> E		
Operating hours/day: NOT OPERATIONAL	Operating days/week: NOT OPERATIONAL	Operating days/year:  NOT OPERATION	DNA	
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:		
. PURPOSE OF INSPECTION				
		pertaining to new permit applications,  New Renewal		
PMPIN Application		□ □		
	n			
lazardous Waste ID Registration	The state of the s	_		
Hazardous Waste Transporter Re				
lazardous Waste Transporter Relazardous waste TSD Registration	on			
Hazardous Waste Transporter Ro Hazardous waste TSD Registration ( Permit to Operate Air Pollution (	on			
Hazardous Waste Transporter Re Hazardous waste TSD Registration Permit to Operate Air Pollution ( Discharge Permit	on Control Installation			
Hazardous Waste Transporter Ro Hazardous waste TSD Registration ( Permit to Operate Air Pollution (	on Control Installation			
Hazardous Waste Transporter Relazardous waste TSD Registration (Permit to Operate Air Pollution (Permit to Operate Air Pollution (Permit Discharge Permit Others	con  Control Installation  with the environmental regulation	s, permit conditions, and other		
Hazardous Waste Transporter Relazardous waste TSD Registration (Permit to Operate Air Pollution (Poischarge Permit Others	on Control Installation  with the environmental regulation	s, permit conditions, and other		
Hazardous Waste Transporter Relazardous waste TSD Registration (Permit to Operate Air Pollution (Permit to Operate Air Pollution (Permit Discharge Permit Others	on Control Installation  with the environmental regulation	s, permit conditions, and other		
Hazardous Waste Transporter Residence Waste TSD Registration of Permit to Operate Air Pollution of Discharge Permit Others	with the environmental regulation plaints ommitment rship Program (PEPP)	s, permit conditions, and other		
Hazardous Waste Transporter Residence Waste TSD Registration of Permit to Operate Air Pollution of Discharge Permit Others	con Control Installation  with the environmental regulation plaints commitment  ership Program (PEPP)	s, permit conditions, and other		
dazardous Waste Transporter Redazardous waste TSD Registration (Permit to Operate Air Pollution (Permit to Operate Air Pollution (Permit Discharge Permit Discharge Status of Voluntary condustrial Ecowatch Hilippine Environmental Partne ollution Adjudication Board (PAR)	with the environmental regulation plaints ommitment rship Program (PEPP)			

# 3. COMPLIANCE STATUS

2 2 2

#### 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>	CERTA FOL PACION	Permits	Date of Issue	<b>Expiry Date</b>
	ECC1	ECC-OL-RO8-2016-0127	11-23-2016	
PD 1586	ECC2	1 2 3 pp (4 3 1 7 1 8 1 2 7 )		
	ECC3	EL IVE DESCRIPTION		
	DENR Registry ID			
RA 6969	PCL Compliance Certificate	as And so the Cone		
	CCO Registry	i for parliculates		
	Permit to Transport	pase metries wit.		3 minutes y and of the second
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill	nium to stret e' nium to stret e'		
RA 9275	DP No.			

# MODULE AQM01: PRE-INSPECTION INFORMATION SHEETFOR EMISSION SOURCES

Emission Source No. Type (Brand/Model) Rated Capacity	aplació selli. Geografia B. F
	generals H. E
Rated Capacity	
Fuel Type & Quantity	Section of
Operating Capacity	an addin
Control Facility	
Notes	

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

Legal Provision	Regulatory Requirements		omp	liant	Notes
			N	N/A	1
DAO 2004-26	Special Control of the Control of th				
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources			J	-The Project has not operated yet since issuance of ECCStill for construction.
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			J	
	Declared control facilities are installed and operational			1	
	Installation is located as proposed in the vicinity map (plant and machinery layout)			1	
2. If we now lest an E. Nov. ender 10, 201 5. Observer at the st	Facility design capacity is within the capacity declared in the application for permit to operate	E DE	enu.	J	construction of the process
Rule 19 Section 5	Temporary Permit is still valid			J	bus who are development
DAO 2000-81	Andalyn Verral Ter project was dalayed sa		201	•	AND THE PROPERTY OF THE PROPER
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	J	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx	J	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide	J	
	Facility is ferro-alloy production facility installed with CEMS for particulates	1	
	Facility is cement plant installed with CEMS for particulates	J	
Section 3a #1	Facility has the potential to emit at least 750 tons/year of regulated pollutant. Facility has CEMS and COMS.	J	
	Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS.	J	
EMB DAO 2007-22			
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1	J	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2	1	
	CEMS/COMS Specifications for Carbon Dioxide and Oxygen is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 3	1	
	CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 4 and 4A	1	
	CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7	1	

### 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.
- According to Ms. Madelyn Verde, the project was delayed due to Covid-19 Pandemic.
   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

Approved by:

MANUEL J. SACEDA, JR. OIC, Chief, EMED Recommending Approval:

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

Noted by:

ENGR. REYNALDO B. BARRA OIC, Regional Director



# 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



#### DISPOSITION FORM

Doc. Date: February 28, 2022

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

IIS No. : R8-2022-007105 REGION VIII (EASTERN VISAYAS)

Subject / Title: PLENTEX AGRI-MILLING (PLENTEX PHILIPPINES, INC.), BRGY. SAN ISIDRO SUHI, TACLOBAN CITY.

#### TO: All Officials/Personnel Concerned:

Please accomplish and route this properly with the corresponding attached communication/documents. The Official or employee in-charge to whom this document is routed shall act promptly and expeditiously without discrimination as prescribed in the SECSIME or within fifteen (15) working days from receipt thereof, failure to do is punishable by LAW under RA 6713 and negligence to Memorandum Circular No. 44 issued by the Office of the President of the Philippines "Directing all Government Agencies and Instrumentalities, including government-owned or controlled corporations to respond to all public requests and concerns within 15 days (15 from the receipt thereof)

For strict compliance.

DATE (mm/dd/yy) 02/28/2022 2-2	TO (Official Code/ Receiver Initial) Carlos A. Cayanong	TIME (AM/PM)	ACTION   REMARKS   STATUS
02/28/2022	Carlos A. Cayanong	11 10 135	
X -18	//(	11:10 AM	For initial/signature.
. 00	NS	1091	<u> </u>
02/18/17	OPD		1
AD 0 4 0000	Emgo/		N=4 0 /0 : 0
AR U 1 2022	CMPU	4:44~	Noted Signed
	Nins		1 /
			<u>,                                    </u>

#### Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

#### Important Reminder!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.