



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. 1
DENR Bldg., Government Center, Sevilla, City of San Fernando,
La Union

MONITORING REPORT
(RA 8749)

Name of Firm	: AVITUS PANGASINAN DIALYSIS CENTER CORP. - LINGAYEN
Type of Project	: Health Care Facility
Ownership	: Private Corp.
Location	: Poblacion, Lingayen, Pangasinan
Geographical Coordinates	: 16.014467_120.232406
Owner/Manager	: MR. LUISITO R. MOLOA/ President and CEO
Mailing Address	: Poblacion, Lingayen, Pangasinan
Contact Number	: 075 523 6014/019 632 0466
Responsible Person/s Interviewed	: MS. DAISY E. ABAD Admin Officer
Date of Inspection	: 19 September 2019 9:00 AM
Environmental Compliance Certificate (ECC)/Issuance	: CNC
Permit to Operate Air Pollution Installation/Issuance/Expiry	: POA-19B-01PA21-081/ 29 March 2019 26 February 2024
Wastewater Discharge Permit (WWDP)/Issuance/Expiry	: FOR APPLICATION
Hazardous Waste Generator's ID	: M-GR-R1-55-00182 4 July 2019
Name of PCO/PCO No.	: MR. MARCIANO B. MALICDEM /PCO1-11072018-2897
Date Accredited	: 7 November 2018
Monitoring Officer/s	: Maureen S. Malazo
Date of Report Prepared	: 27 September 2019

GENERAL COMPLIANCE INSEPTION CHECKLIST FOR AIR QUALITY MANAGEMENT

Legal Reference	Compliance Requirements	Compliant?			Remarks
		Y	N	N/A	
Rule 19 Section 1	All emission source have a valid Permit to Operate	/			Covers the operation of one (1) unit genset with the following specs: 56 Hp (57 PS) <i>Actual specs coincide with permit specs.</i>
Rule 19 Section 6	Application for renewal has been filed for expiring Permit to Operate 30 days before permit expiration date			/	Expires on 26 February 2024

Protect the environment... Protect Life...


Rule 19 Section 9	Permit to Operate displayed conspicuously upon the installation or in an accessible / visible place near the installation	/			Posted at the lobby
	Conditions of the Permit to Operate are complied with	/			
Rule 19 Section 11	Plant operational problems notification submitted to EMB within 24 hours of occurrence			/	No operational problems encountered
Rule 19 Section 12	Quarterly submission of self-monitoring report	/			Q2 2019 submitted on 23 July 2019
MC 2009-004	Standby Generator Sets undergone emission testing by DENR Accredited Testing Center			/	No fuel-burning equipment exceeds 300kW
MC 2007-003 #2	Boilers and other sources that have potential to emit air pollutants undergone emission testing by DENR Accredited Testing Center			/	No boilers and other sources

Basic Information:
Date of Establishment: March 27, 2018
Level of DOH-accreditation: 12-chair/1-bed dialysis centre
Ownership: Private corporation
No. of Employees: 9, including utility, security is outsourced
Operation Hours: 8:00AM - 5:00 PM, Mondays thru Saturdays
Average number of patients: 10 patient every cycle (3-4 hours per cycle)
Services offered: Dialysis services
Last monitoring conducted: Newly registered
Other environmental permits: APSI: POA-19B-01PA21-081 valid until 26 February 2024 covering one (1) unit of genset HWG ID: M-GR-R1-55-00182 issued on 04 July 2019
Summary of Non-compliance (NC):
None
Recommendations:
1. To monitor regularly to ensure sustainability of compliance
List of Documents Reviewed:
Latest SMR

Report Prepared by:


MAUREEN S. MALAZO
SEMS

Recommending Approval:


ENGR. ANTONIO L. ESTRADA
Division Chief
Environmental Monitoring & Enforcement Division

Reviewed by:


BERNADETH B. AGUSTO
Chief, Air Monitoring Section

Approved by:


ENGR. MARIA DORICA NAZ-HIPE, CESE
Regional Director



PHOTO DOCUMENTATION of the MONITORING CONDUCTED
AVITUS PANGASINAN DIALYSIS CENTER CORP. - LINGAYEN
Poblacion, Lingayen, Pangasinan
19 September 2019 9:00 AM



	Decimal	DMS
Latitude	16.014467	16°0'52" N
Longitude	120.232406	120°13'56" E
2019-09-19(Thu) 09:31(AM)		

Facade



	Decimal	DMS
Latitude	16.014632	16°0'52" N
Longitude	120.232462	120°13'56" E
2019-09-19(Thu) 08:51(AM)		

Posted permits

APSI



	Decimal	DMS
Latitude	16.014632	16°0'52" N
Longitude	120.232462	120°13'56" E
2019-09-19(Thu) 09:01(AM)		

Genset body



	Decimal	DMS
Latitude	16.014543	16°0'52" N
Longitude	120.232713	120°13'57" E
2019-09-19(Thu) 09:07(AM)		

Plate of Diesel Engine



	Decimal	DMS
Latitude	16.014632	16°0'52" N
Longitude	120.232462	120°13'56" E
2019-09-19(Thu) 09:00(AM)		

Genset logbook