

## 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

: 075 523 6014/019 632 0466 Contact Number

Responsible Person/s Interviewed : MS. DAISY E. ABAD

**Environmental Compliance** 

Date of Inspection

Certificate (ECC)/Issuance

: CNC

Permit to Operate Air Pollution

Installation/Issuance/Expiry

: POA-19B-01PA21-081/

: 19 September 2019 9:00 AM

29 March 2019

26 February 2024

Admin Officer

Wastewater Discharge Permit

(WWDP)/Issuance/Expiry

: FOR APPLICATION

Hazardous Waste Generator's ID

: M-GR-R1-55-00182

Name of PCO/PCO No.

: MR. MARCIANO B. MALICDEM /PCO1-11072018-2897

4 July 2019

Date Accredited

7 November 2018

Monitoring Officer/s

: Maureen S. Malazo

Date of Report Prepared

: 27 September 2019

GENERAL COMPLIANCE INSEPCTION 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	1			Covers the operation of one (1) unit genset with the following specs: 56 Hp (57 PS)  Actual specs coincide with permit specs.
Rule 19 Section 6	Application for renewal has been filed for expiring Permit to Operate 30 days before permit expiration date			1	Expires on 26 February 2024

Rule 19 Section 9	Permit to Operate displayed conspicuously upon the installation or in an accessible / visible place near the installation	1		Posted at the lobby
	Conditions of the Permit to Operate are complied with	1		
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		1	No boilers and other sources

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**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:

MAUREENS. MALAZO

**SEMS** 

Recommending Approval:

ENGR. ANTONIO L. ESTRADA

Division Chief

Environmental Monitoring & Enforcement Division

Reviewed by:

BERNADETH B. AGUSTO Chief, An Monitoring Section

Approved by:

ENGR. MARIA DORICA NAZ-HIPE, CESE

Regional Director

Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU ROI
Office of the Regional Director

MONITORING REPORT

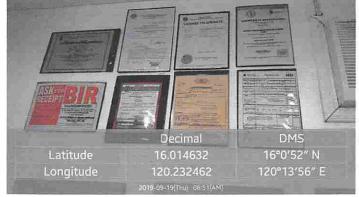
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# PHOTO DOCUMENTATION of the MONITORING CONDUCTED AVITUS PANGASINAN DIALYSIS CENTER CORP. - LINGAYEN

Poblacion, Lingayen, Pangasinan 19 September 2019 9:00 AM





Facade

Posted permits

**APSI** 



Genset body



Genset logbook



Plate of Diesel Engine