



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 : **BEE PRIME PEAK FOODS CORPORATION**
(MAX'S RESTAURANT)

Type of Project : Restaurant

Ownership : Corporation

Location : Brgy. Parian, San Fernando City, La Union

Geographical Coordinates : 16.59004 N, 120.31946 E

Owner/Manager/President : Ms. Ma. Cecilia E. Pua Phee

Mailing Address : Brgy. Parian, San Fernando City, La Union

Contact Number : -

Responsible Person/s Interviewed : Mr. Ronnie D. Ordinado – Dining Supervisor

Date and Time of Inspection : June 13, 2019

Environmental Compliance Certificate (ECC) : CNC-OL-R01-2015-12-09046 issued on Dec. 02, 2015

Permit to Operate Air Pollution Source/Control Installation : POA-16D-01LU14-041 /Apr. 01, 2016/Apr. 30, 2021

Wastewater Discharge Permit (WWPD) : WWDP-16G-01LU14-041 /July 18, 2016/July 17, 2021

Hazardous Waste Generator ID : GR-R1-33-0014

Name of PCO : Mr. Edward G. Zambrano – (PCO1-04022018-2483)

Date Accredited : April 02, 2018

Monitoring Officer/s : Engr. Ferdinand Marck C. Aquino

Date of Report Prepared : June 18, 2019

GENERAL COMPLIANCE INSPECTION CHECKLIST FOR AIR QUALITY
MANAGEMENT (RA 8749)

Legal Reference	Regulatory Requirements	Compliant?			Remarks
		Y	N	N/A	
Rule 19 Section 1	All emission source have a valid Permit to Operate	√			The one (1) unit 163.66 Hp MITSUBISHI 6D16-T Diesel Engine coupled to 125 KVA DENYO Electric Generator is covered by the POA
Rule 19 Section 6	Application for renewal has been filed for expiring Permit to Operate 30 days before permit expiration date			√	POA is still valid until April 30, 2021
Rule 19 Section 9	Permit to Operate displayed conspicuously upon the installation or in an accessible / visible place near the installation	√			Permit to Operate is posted near the restaurant's cashier.
	Conditions of the Permit to Operate are complied with	√			All conditions of the POA were complied

Rule 19 Section 11	Plant operational problems notification submitted to EMB within 24 hours of occurrence			√	No operational problems occurred
Rule 19 Section 12	Quarterly submission of self-monitoring report	√			Based on office records, QSMR is regularly submitted
MC 2009-004	Standby by Generator Sets undergone emission testing by DENR Accredited Testing Center			√	Standby Generator set has a rated capacity less than 300 KW and does not require Emission Testing
MC 2007-003 #2	Boilers and other sources that have potential to emit air pollutants undergone emission testing by DENR Accredited Testing Center			√	No boiler found during the time of monitoring

Findings/Observations:
<ol style="list-style-type: none"> Per our inspection, the establishment's Air Pollution Installation consists of a one (1) unit 163.66 Hp MITSUBISHI 6D16-T Diesel Engine coupled to 125 KVA DENYO Electric Generator. The Bee Prime Peak Foods Corporation (Max's Restaurant) is operating at the time of monitoring located at Brgy. Parian, San Fernando City, La Union. The restaurant has a seating capacity of 300. It operates 15 hours a day, seven days a week with fifty nine (59) employees (male-35, female-24) working on two shifts. The Generator Set is used to power the lights and airconditioning units during power interruptions.
Remarks:
<ol style="list-style-type: none"> Application for the amendment of the Permit to Operate was filed on September 13, 2018 to correct the capacity of the Generator Set from 189 Hp to 163 Hp.
Summary of non-compliances:
- None
Recommendation:
<ol style="list-style-type: none"> To conduct regular monitoring to validate compliance to the permit conditions and provisions of RA 8749 (Clean Air Act of 1999).
List of Documents Reviewed:
<ol style="list-style-type: none"> POA Folder SMR Office Records

Prepared by:


ENGR. FERDINAND MARCK C. AQUINO
ENGR. II

Reviewed by:


ENGR. BERNADETH B. AGUSTO
SEMS, Head, Air Monitoring Section

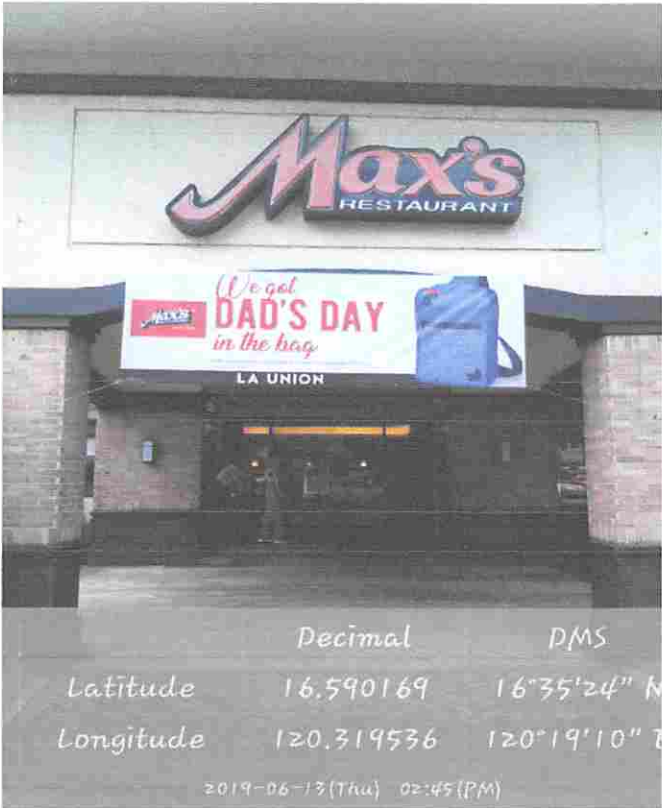
Recommending Approval:


ENGR. ANTONIO L. ESTRADA
Chief, Environmental Management
And Enforcement Division

Approved by:


ENGR. MARIA DORICA NAZ-HIPE, CESE
Regional Director

PHOTO DOCUMENTATION



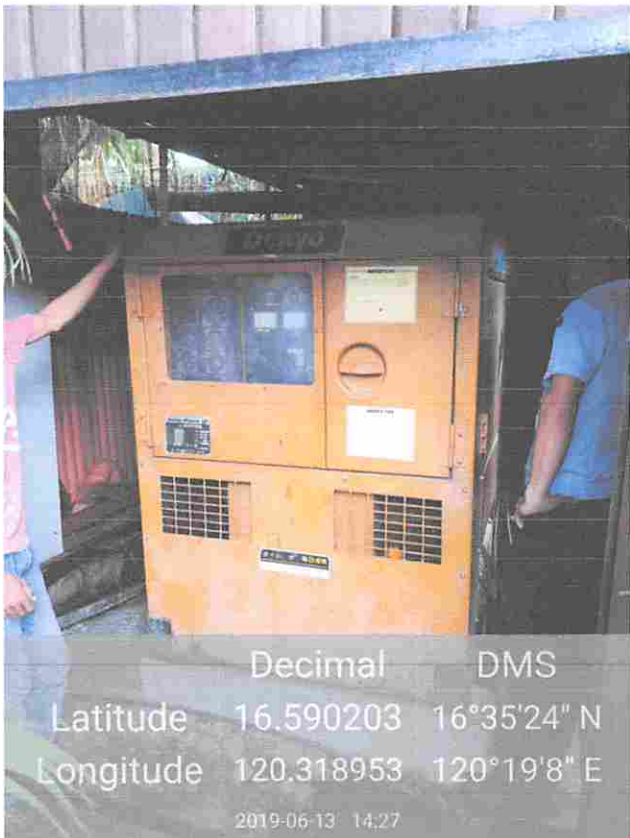
	Decimal	DMS
Latitude	16.590169	16°35'24" N
Longitude	120.319536	120°19'10" E
2019-06-13 (Thu) 02:45 (PM)		

Front of Restaurant



	Decimal	DMS
Latitude	16.59004	16°35'24" N
Longitude	120.31946	120°19'10" E
2019-06-13 14:04		

Posted Permits



	Decimal	DMS
Latitude	16.590203	16°35'24" N
Longitude	120.318953	120°19'8" E
2019-06-13 14:27		

Generator Set



	Decimal	DMS
Latitude	16.590203	16°35'24" N
Longitude	120.318953	120°19'8" E
2019-06-13 14:27		

Body Plate