

**Department of Environment and Natural Resources
Environmental Management Bureau**


Reference No:

(to be filled up by DENR only)

GENERAL INFORMATION SHEET

Name of the Establishment/Facility	CLARK INTERNATIONAL AIRPORT CORPORATION		
Establishment/Facility Address (NOT the company of head office)	Street # & Street Name: <u>Corporate Office Building</u> Barangay: <u>Civil Aviation Complex</u> City/Municipality: <u>Clark Freeport Zone</u> Province: <u>Pampanga</u>		
Name of Owner/Company	CLARK INTERNATIONAL AIRPORT CORPORATION (CIAC)		
Address (if address is not the same as previous address)	<u>SAME ADDRESS</u>		
Phone Number	(045) 599 2888	Fax Number	(045) 599 2044
e-mail address			
Type of Business/ Industry Classification	Philippine Standard Industry Classification Code No. <u>52230</u> Philippine Standard Industry Descriptor: <u>Service activities incidental to Air Transportation</u>		
Responsible Officer/s:	CEO/President. <u>ALEXANDER S. CAUGUIRAN</u> Tel #: <u>(045) 599 2888 loc. 101</u> Fax #: <u>(045) 599 2044</u> e-mail address: <u>alexandercauguiran@clarkairport.com</u>		
Pollution Control Officer	Name. <u>JOSEPH RAYMUND P. CANLAS</u> Tel #: <u>(045) 599 2888 loc. 168</u> Fax #: <u>(045) 599 2044</u> e-mail address: <u>jrcanlas@yahoo.com</u>		
Legal Classification	<input type="checkbox"/> single proprietorship <input type="checkbox"/> partnership <input type="checkbox"/> private domestic corporation <input checked="" type="checkbox"/> government corporation <input type="checkbox"/> Multi-national <input type="checkbox"/> _____		

We hereby certify that the above information is true and correct.


ALEXANDER S. CAUGUIRAN
Name/Signature of CEO/President


JOSEPH RAYMUND P. CANLAS
Name/Signature of PCO

Name of Plant: **CLARK INTERNATIONAL AIRPORT CORPORATION**

Reference No:

**Department of Environment and Natural Resources
Environmental Management Bureau**

**QUARTERLY SELF-MONITORING REPORT
2nd QUARTER 2018**

MODULE 1: GENERAL INFORMATION

No amendments

DENR Permits/Licenses/Clearances

Environmental Laws	Permits	Date of Issue	Expiry Date
P.D. 984	A/C No.		
	PO No.	DP-17D-03PA-1435-R	10 May 2017
PD 1586	ECC 1	R03-0912-0264	April 22, 2016
	ECC 2		
	ECC 3		
RA 6969	DENR Registry ID	GR-R3-54-01234	June 6, 2018
	CCO Registry		
	Importer Clearance No		
	Permit to Transport		
RA 8749	A/C No.		
	PO No.	FLA-17D-03PA-241	April 28, 2017
			Ongoing renewal

Operation

	Operating hours/day	Operating days/week	# of shift/day
Average			
Maximum	24	7	3

Operation/Production/Capacity:

Average Daily Production Output	503.24 flights/day 7,677.03passengers/day	Total Output this Quarter	45,292 flights 690.933passengers
Total Water Consumption this Quarter (cubic meters)	23,571 cu. m.	Total Electric Consumption this Quarter (KwH)	2,547.789kwh

Please use additional sheet/s if necessary

Name of Plant: **CLARK INTERNATIONAL AIRPORT CORPORATION**

Reference No:

MODULE 2: RA 6969

A. CCO Report – NOT APPLICABLE

The CIAC is not a facility or establishment with *Importer Clearance Number* or *CCO Number*.

B. Hazardous Wastes Generator

HW Generation:

HW No.	HW Class	HW Nature	HW Cataloguing	Remaining HW from Previous Report		HW Generated	
				Quantity	Unit	Quantity	Unit
D406	Lead Compound	So	T, C	0	pcs	6	pcs
D407	Mercury and mercury compounds	So	T	3	Pcs	19	Pcs
I101	Used industrial oil including sludge	Lq	F	40	Lit.	80	Lit.
M506	Waste electrical and electronic equipment	So	F	0	pcs	29	Pcs

Waste Storage, Treatment and Disposal:(Please fill-up one table per HW)

HW Details	HW No.: <u>D406</u> Lead Acid Battery Qty of HW Treated: 0 TSD Location: <u>On-site</u> Unit: <u>pcs</u>
Storage	ID: GR-R3-54-01234 Name: On-site Method: <u>P</u>
Disposal	ID: _____ Name: _____ Method: _____

HW Details	HW No.: <u>D 407</u> Mercury and mercury compounds Qty of HW Treated: <u>0</u> TSD Location: <u>On-site</u> Unit: <u>pcs</u>
Storage	ID: GR-R3-54-01234 Name: On-site Method: <u>D</u>
Disposal	ID: _____ Name: _____ Method: _____

Name of Plant: **CLARK INTERNATIONAL AIRPORT CORPORATION**

Reference No:

HW Details	HW No.: <u>I 101 Used industrial oil including sludge</u> Qty of HW Treated: 0 Unit: <u>pcs.</u> TSD Location: <u>On-site</u>
Storage	ID: GR-R3-54-01234 Name: On-site Method: <u>D</u>
Disposal	ID: _____ Name: _____ Method: _____

HW Details	HW No.: <u>M 506 Waste electrical and electronic equipment</u> Qty of HW Treated: _____ Unit: <u>pcs</u> TSD Location: <u>On-site</u>
Storage	ID: GR-R3-54-01234 Name: On-site Method: <u>P</u>
Disposal	ID: _____ Name: _____ Method: _____

On-Site Self Inspection of Storage Area:

Date Conducted	Premises/Area Inspected	Findings & Observations	Corrective Action Taken (if any)
July 5,2018	<u>PPGS Warehouse Bldg.7591</u>	Batteries are piled on the floor.	Stacked them properly on racks.
July 5,2018	<u>Electrical Section Storage Area Bldg.7574</u>	BFL are stacked on the warehouse floor.	The fluorescent lamps and metal halide lamps were already placed on drums with plastic enclosures.

C. Hazardous Waste Treater/Recycler – NOT APPLICABLE

The CIAC is not a hazardous wastes treater or recycler

MODULE 3: P.D. 984 (Water Pollution)**Water Pollution Data**

Domestic wastewater (cubic meters/day)	241.9 cu. m./day	Process wastewater (cubic meters/day)	20
Cooling water (cubic meters/day)	0	Others: _____ (cubic meters/day)	0
Wash water, equipment (m ³ /day)	0	Wash water, floor (cubic meters/day)	0

Record of Cost of Treatment (Separate entries for separate facilities)

NOT APPLICABLE

The record of the Cost of Treatment is with the Clark Water Corporation – The accredited Water Treatment Facility for the Clark Freeport Zone.

WTP Discharge Location

Outlet Number	Location of the Outlet	Name of Receiving Water Body
1	CWC Water treatment facility	CWC water treatment Facility

Detailed Report of Wastewater Characteristics for Conventional Pollutants

NOT APPLICABLE

The report of Wastewater Characteristics for Conventional Pollutants is with the Clark Water Corporation – The accredited Water Treatment Facility for the Clark Freeport Zone.

Detailed Report of Wastewater Characteristics for Other Pollutants

NOT APPLICABLE

The report of Wastewater Characteristics for Conventional Pollutants is with the Clark Water Corporation – The accredited Water Treatment Facility for the Clark Freeport Zone.

MODULE 4: R.A. 8749 (Air Pollution)**Summary of APSE/APCF**

Fuel Burning Equipment	Location	Fuel Used	Quantity Consumed	# of hrs of operations
1. 500 Kw Diesel Engine Electric generator	CRK Passenger Terminal Building	Diesel	1,342 liters	30 hrs
2. 500 Kw Diesel Engine Electric generator	CRK Passenger Terminal Building	Diesel	455 liters	9 hrs

Cost of Treatment**NOT APPLICABLE****Detailed Report of Air Emission Characteristics****MODULE 5: P.D. 1586****Ambient Air Quality monitoring (if required as part of ECC conditions)****Ambient Water Quality monitoring (if required as part of ECC conditions)****Other ECC Conditions**

ECC Condition/s	Status of Compliance		Actions Taken
	Yes	No	
1.			
2.			

Please use additional sheet/s if necessary.

Environmental Management Plan/Program

Enhancement/Mitigation Measures	Status of Implementation		Actions Taken
	Yes	No	
1. Replace Fluorescent lamps with LED	√		Phased implementation
2. Replaced conventional ACU with inverter type motors	√		Phased Implementation

Solid Waste Characterization/Information:

Average Quantity of Solid Wastes Generated per month	217 cu. m.	Total Quantity of Solid Wastes Generated this Quarter	651 cu. m
Average Quantity of Solid Wastes Collected per month	217 cu. m.	Total Quantity of Solid Wastes Collected this Quarter	651 cu. m

Name of Plant: **CLARK INTERNATIONAL AIRPORT CORPORATION**

Reference No:

Entity in charge of collecting solid wastes	Metro Clark Waste Management Corporation
Brief Description of Solid Waste Management Plan (e.g., waste reduction, segregation, recycling)	Office papers are being used on both sides. Segregation of solid wastes is implemented at source.

MODULE 6: OTHERS

Accidents & Emergency Records

No environmental accident & emergency recorded this quarter

Personnel/Staff Training

No personnel/staff training conducted this quarter.

I hereby certify that the above information is true and correct.

Done this 4th day Oct. 2018 in Angeles City.

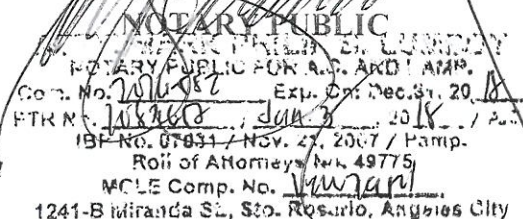

ALEXANDER S. CAUGUIRAN
Name/Signature of CEO/President


JOSEPH RAYMUND P. CANLAS
Name/Signature of PCO

SUBSCRIBED AND SWORN before me, a Notary Public, this 4th day of October 2018, affiants exhibited to me their valid ID:

ALEXANDER S. CAUGUIRAN	Passport No. EC6998882	Issued at DFA Angeles	Issued on March 9, 2016
JOSEPH RAYMUND P. CANLAS	PRC ID No. 0006278	Issued at PRC Manila	Issued on April 2, 2018

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Series of 2018


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