

**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	rmo@clarkairport.com		
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>JAIME ALBERTO C. MELO</u> Tel #: <u>(045) 599 2888 loc. 101</u> Fax #: <u>(045) 599 2044</u> e-mail address: <u>jmelo@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.


JAIME ALBERTO C. MELO
 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
3rd 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-18D-03PA-1435-R	18 May 2018	30 April 2019
PD 1586	ECC 1	R03-0912-0264	April 22, 2016	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR Registry ID	GR-R3-54-01234	June 6, 2018	N/A
	CCO Registry			
	Importer Clearance No			
	Permit to Transport			
RA 8749	A/C No.			
	PO No.	FLA-18E-03PA-241	18 May 2018	30 May 2023

Operation

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

Operation/Production/Capacity:

Average Daily Production Output	351 flights/day 6,461 passengers/day	Total Output this Quarter	31,653 flights 581,599 passengers
Total Water Consumption this Quarter (cubic meters)	20,760 cu.m.	Total Electric Consumption this Quarter (KwH)	2,415,441.00 kwh (operations) 1,066.67 kwh- (construction)

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	6	pcs	0	pcs
D407	Mercury and mercury compounds	So	T	22	Pcs	0	Pcs
I101	Used industrial oil including sludge	Lq	F	120	Lit.	0	Lit.
M506	Waste electrical and electronic equipment	So	F	29	pcs	0	Pcs

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

HW Details	HW No,: <u>D406 Lead Acid Battery</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>P</u>
Disposal	ID: _____ Name: _____ Method: _____

HW Details	HW No,: <u>D 407 Mercury and mercury compounds</u>
	Qty of HW Treated: <u>0</u> 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: _____

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)
Sept. 27, 2018	<u>PPGS Warehouse Bldg. 7591</u>		
Sept. 27, 2018	<u>Electrical Section Storage Area Bldg. 7574</u>		

C. Hazardous Waste Treater/Recycler – NOT APPLICABLE

The CIAC is not a hazardous wastes treater or recycler

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

Reference No:

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

Water Pollution Data

Domestic wastewater (cubic meters/day)	210.0 cu. m./day	Process wastewater (cubic meters/day)	20 cu. m
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.

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

Reference No:

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	1,370 liters	30 hrs
2. 500 Kw Diesel Engine Electric generator	CRK Passenger Terminal Building	Diesel	484 liters	10 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.			

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
3. Prohibition of use of Plastics in the Airport Terminal	√		Implemented

Solid Waste Characterization/Information:

Average Quantity of Solid Wastes Generated per month	332.67 cu. m.	Total Quantity of Solid Wastes Generated this Quarter	998 cu. m (operations) 2.7 cu. m (construction)
Average Quantity of Solid Wastes Collected per month	332.67 cu. m.	Total Quantity of Solid Wastes Collected this Quarter	998 cu. m (operations) 2.7 cu. m (construction)

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 26 day APR 2019 in Angeles City, Mababacat, Pampanga


JAIME ALBERTO C. MELO
Name/Signature of CEO/President



JOSEPH RAYMUND P. CANLAS
Name/Signature of PCO

SUBSCRIBED AND SWORN before me, a Notary Public, this 26 APR 2019 day of _____, affiants exhibited to me their valid ID:

JAIME ALBERTO C. MELO	Passport No. EC6974636	Issued at DFA Manila	Valid until March 6, 2021
JOSEPH RAYMUND P. CANLAS	PRC ID No. 0006278	Issued at PRC Manila	Issued on April 2, 2018

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Book No. IV
Series of 2019

NOTARY PUBLIC


ANA MARIA C. RIVERA-SUBA
Notary Public - Angeles City
Until Dec. 31, 2019
IBP Lifetime Membership No. 07681
PTR No. 2480294/01-08-19/ MABT-ATN, PAMP.
Roll No. 54743/Page No. 449/Book No. XXII
Commission No. 2017- 475
Villa Rivera-Jucson, Mabiga,
Mabalacat, Pampanga