

**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	<b>CLARK INTERNATIONAL AIRPORT CORPORATION</b>		
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	<b>CLARK INTERNATIONAL AIRPORT CORPORATION (CIAC)</b>		
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

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

**QUARTERLY SELF-MONITORING REPORT  
4<sup>th</sup> QUARTER 2017**

**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	Ongoing renewal
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	4345 flights/day 3507 passengers/day	Total Output this Quarter	39,135 flights 315679 passengers
Total Water Consumption this Quarter (cubic meters)	23,590 cu. m.	Total Electric Consumption this Quarter (KwH)	2,251,788 kwh

Please use additional sheet/s if necessary

**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	16	pcs
D407	Mercury and mercury compounds	So	T	0	Pcs	116	Pcs
I101	Used industrial oil including sludge	Lq	F	0	Lit.	600	Lit.
M506	Waste electrical and electronic equipment	So	F	0	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: <u>0</u> 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>116</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: <u>VAG General Merchandise</u> 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: 600 TSD Location: <u>On-site</u>	Unit: <u>liters.</u>
Storage	ID: GR-R3-54-01234      Name: On-site Method: <u>D</u>	
Disposal	ID: _____      Name: <u>Joechem Environmental Corporation</u> Method: _____	

HW Details	HW No.: <u>M 506 Waste electrical and electronic equipment</u> 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: _____	

**On-Site Self Inspection of Storage Area:**

Date Conducted	Premises/Area Inspected	Findings & Observations	Corrective Action Taken (if any)
November 10, 2017	<u>PPGS Warehouse Bldg. 7591</u>	Batteries are piled on the floor.	Stacked them properly on racks.
November 10, 2017	<u>Electrical Section Storage Area Bldg. 7574</u>	BFL are stacked on the warehouse floor.	The fluorescent lamps and metal halide lamps were placed on cardboard box.

**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)	242.11 cu. m./day	Process wastewater (cubic meters/day)	20
Cooling water (cubic meters/day)	0	Others: _____ (cubic meters/day)	0
Wash water, equipment (m <sup>3</sup> /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	137 liters	3 hrs
2. 500 Kw Diesel Engine Electric generator	CRK Passenger Terminal Building	Diesel	433 liters	6 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	166 cu. m.	Total Quantity of Solid Wastes Generated this Quarter	498 cu. m
Average Quantity of Solid Wastes Collected per month	166 cu. m.	Total Quantity of Solid Wastes Collected this Quarter	498 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 17th day October 2018 in Angeles City.

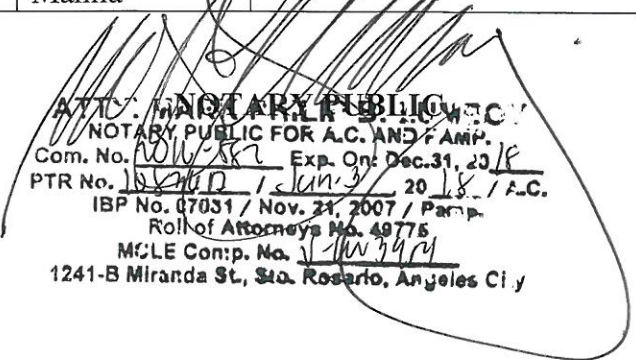
  
**ALEXANDER S. CAUGUIRAN**  
Name/Signature of CEO/President

  
**JOSEPH RAYMUND P. CANLAS**  
Name/Signature of PCO

**SUBSCRIBED AND SWORN** before me, a Notary Public, this 17th day of October 2018, affiants exhibited to me their valid ID:

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

Doc. No. 195  
Page No. 15  
Book No. VII  
Series of 2018

  
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