

MODULE 1: GENERAL INFORMATION

Reference No. :86076

Year :2022 Quarter: 4

Name of Plant : CLARK INTERNATIONAL AIRPORT CORPORATION

Notes :

DENR Permits/Licenses/Clearances

Environmental Laws	Permits	Date Issued	Expiry Date
RA 9275			
DP No. 0	DP-17D-03PA-1435-R	2000-01-01	2000-01-01
PD 1586			
ECC/CNC No	R03-0912-0264	2019-03-20	
RA 6969			
DENR Registry ID	GR-R3-54-01234	2018-06-06	2000-01-01
Transporter Registration	N/A	2000-01-01	2000-01-01
TSD Registration	N/A	2000-01-01	2000-01-01
CCO Registry	N/A	2000-01-01	2000-01-01
Importation Clearance No.	N/A	2000-01-01	2000-01-01
Permit to Transport	N/A	2000-01-01	2000-01-01
Small Quantity Importation	N/A	2000-01-01	2000-01-01
Priority Chemical List	N/A	2000-01-01	2000-01-01
PMPIN	N/A	2000-01-01	2000-01-01
RA 8749			
PO No	FLA-18E-03PA-241	2018-05-18	2023-05-30

Operation

	Operating hours/day	Operating days/week	# of shift/day
Average	24	7	1
Maximum	24	7	1

Operation/Production/Quality

Average Daily Production Output	N/A
Total Water Consumption this Quarter cm3	2960
Total Output this Quarter	N/A
Total Electric Consumption	156038

MODULE 2: RA 6969

A. CCO Report

CCO Item No.	CCO Substance	Common Name/IUPAC/CAS Index Name	CAS No.	Trade Name	Intended Use	Quantity Issued (in CCO)
No records found						

For importers only

CCO Item No.	Importation Clearance No.	Quantity Issued (in IC)	Quantity Imported	Date of Arrival	Port of Entry	Country of Origin	Country of Manufacture	Total Quantity Requested (annual)	Total Quantity Received (annual)
No records found									

For Distributors (importers/non-importers)

CCO Item No.	Name of Client	License No.	Quantity	Date of Distribution	Country of Origin	Country of Manufacture	Total Quantity Distributed
No records found							

For non-importer users

CCO Item No.	Name of Distributor	Quantity	Date of Purchase	Total Quantity Purchased from Distributor
No records found				

For Producers

CCO Item No.	Average Daily Production Output	Total Output this Quarter	Quantity of Stock Inventory (Start of Quarter)	Quantity of Stock Inventory (End of Quarter)
No records found				

CCO Item No.	Name of Buyer	Quantity	Date of Purchase	Total Quantity Sold
No records found				

Used in Production (please fill up only if chemical/substance is not main product)

CCO Item No.	Average Daily Production Output	Total Output this Quarter	Average Quantity Used per month	Total Quantity Used this Quarter
No records found				

Describe any changes in Production/Process/Operations

Stock Inventory/Waste Chemical Generated

CCO Item No.	Average Quantity of Waste Chemical Generated per month	Total Quantity of Waste Chemical Generated this Quarter	Quantity of Stock Inventory(Start of quarter)	Quantity of Stock Inventory(End of quarter)
No records found				

Other Information

Manner of Handling Hazardous Wastes	Changes in Safety Management System	Chemical Substitute Plan

B. Hazardous Wastes Generator

HW Generation

HW No.	HW Class	HW Nature	HW Cataloguing	Quantity	Unit	Quantity	Unit
D406	Lead compounds	Solid	T/C	0		0	
D407	Mercury and mercury compounds	Solid	Toxic (T)	0		0	
I101	Used industrial oil including sludge	Liquid	Flammable (F)	0		0	
M506	Waste electrical and electronic equipment	Solid	Flammable (F)	0		0	
J201	Containers previously containing toxic chemical substances	Solid	Toxic (T)	0		0	
I104	Oil contaminated materials	Liquid	Flammable (F)	0		0	
M501	Pathological or infectious wastes	Solid	Toxic (T)	0		0	

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

HW Details

HW No.: D406

Qty of HW Treated :0

Unit :

Storage

Name : Clark International Airport Corporation

Method :Temporary Storage

Transporter

Name : Dolomatrix Phillipines

Date :N/A

Treater

Name : Dolomatrix Phillipines

Method :Method Chemical Fixation and Stabilization Treatment

Date :N/A

Disposal

ID .:

Name:N/A

Method:N/A

HW Details

HW No.: D407

Qty of HW Treated :0

Unit :

Storage	Name : On-site	Method :Drum	
Transporter	Name . : Dolomatrix Phillipines	Date :N/A	
Treater	Name . : Dolomatrix Phillipines	Method :Method Chemical Fixation and Stabilization Treatment	Date :N/A
Disposal	ID .: N/A	Name:	Method:N/A

HW Details	HW No.: I101	Qty of HW Treated :0	Unit :
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Storage	Name : On-site	Method :Drum	
Transporter	Name . : Dolomatrix Phillipines	Date :N/A	
Treater	Name . : Dolomatrix Phillipines	Method :Method Chemical Fixation and Stabilization Treatment	Date :N/A
Disposal	ID .:	Name:N/A	Method:N/A

HW Details	HW No.: M506	Qty of HW Treated :0	Unit :
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Storage	Name : On-site	Method :Pallet	
Transporter	Name . : Dolomatrix Phillipines	Date :N/A	
Treater	Name . : Dolomatrix Phillipines	Method :Method Chemical Fixation and Stabilization Treatment	Date :
Disposal	ID .:	Name:N/A	Method:N/A

HW Details	HW No.: J201	Qty of HW Treated :0	Unit :
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Storage	Name : On-site	Method :Pallet	
Transporter	Name . : Dolomatrix Phillipines	Date :N/A	
Treater	Name . : Dolomatrix Phillipines	Method :Method Chemical Fixation and Stabilization Treatment	Date :
Disposal	ID .:	Name:N/A	Method:N/A

HW Details	HW No.: I104	Qty of HW Treated :0	Unit :
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Storage

Name : On-site

Method :Skip (container bin)

Transporter

Name : Dolomatrix Phillipines

Date :N/A

Treater

Name : Dolomatrix Phillipines

Method :Method Chemical Fixation and
Stabilization Treatment

Date :N/A

Disposal

ID :

Name:N/A

Method:N/A

HW Details

HW No.: M501

Qty of HW Treated :0

Unit :

Storage

Name : On-site

Method :Skip (container bin)

Transporter

Name : Dolomatrix Phillipines

Date :N/A

Treater

Name : Dolomatrix Phillipines

Method :Method Chemical Fixation and
Stabilization Treatment

Date :N/A

Disposal

ID :

Name:N/A

Method:N/A

On-site self Inspection of Storage Area

Date Conducted	Premises/Area Inspected	Findings and Observations	Corrective Action Taken
2022-04-06	PPGS Warehouse Bldg.7581	March 10, 2022 Certificate of Completion	N/A
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C. Hazardous Wastes Treater/Recycler**HW Stored and/Untreated as of End of Quarter**

Type of Waste	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Storage Container/# of Containers	Time Table for Treatment
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HW Treated and/or Recycled as of End of Quarter

Type of Waste	HW Number	Wastes Generator	Date of Transport	Transport Permit/Date of Issue	Quantity	Type of Treatment of Recycling Process	Quantity of Recycled or Treated Product
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Residual Wastes Generated from the Treatment and/or Recycling Operation

Type of Waste	HW Number	Process by which the Waste is Generated	Quantity	Type of Storage Containers/# Number of Containers	Disposal Option	Time Table for Disposal
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MODULE 3: RA 9275

Water Pollution Data

Domestic wastewater (cubic meters/day) :	<u>32.53</u>	Process wastewater (cubic meters/day) :	<u>20</u>
Cooling water (cubic meters/day) :	<u>n/a</u>	Others :	
Wash water, equipment (cubic meters/day) :	<u>n/a</u>	Wash water, floor (cubic meters/day) :	<u>n/a</u>

Record Cost of Treatment

	Month 1	Month 2	Month 3
Person employed, (# of employess)	n/a	n/a	n/a
Person employed, (cost)	n/a	n/a	n/a
Cost of Chemicals used by WTP	n/a	n/a	n/a
Utility Costs of WTP(electricity & water)	n/a	n/a	n/a
Administrative and Overhead Costs	n/a	n/a	n/a
Cost of operating in-house laboratory	n/a	n/a	n/a
New/Additional investment in WTP (description)	n/a	n/a	n/a
Costs of New/Add Investments	n/a	n/a	n/a

WTP Discharge Location

Outlet Number	Location of the Outlet	Name of Receiving water body
1	1	Clark Water Corporation Water Treatment Facility

Detailed Report of Wastewater Characteristics for Conventional Pollutants

Outlet No.	DATE	Effluent Flow Rate (m3/day)	BOD (mg/L)	TSS (mg/L)	Color	Ph	Oil & Grease (mg/L)	Temp Rise (C)	Unit
	2000-01-01								

Detailed Report of Wastewater Characteristics for Other Pollutants

Outlet No.	DATE	Effluent Flow Rate (m3/day)							
			/	/	/	/	/	/	/
	2000-01-01	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a

MODULE 4: R.A. 8749 (Air Pollution)

Summary of APSE/APCF

Process Equipment.	Location	# of hours of operation for the quarter		
n/a	n/a	0		

Fuel Burning Equipment	Location	Fuel Used (indicate % if mixed composition)	Quantity Consumed for the quarter	# of hours of operations for the quarter
n/a	n/a	n/a	0	

Pollution Control Facility	Location	# of hours of operation for the quarter		
n/a	n/a	0		

Record Cost of Treatment

	Month 1	Month 2	Month 3
Cost of Person employed, (# of employess)	n/a	n/a	n/a
Total Consumption of Water (cubic meters)	n/a	n/a	n/a
Total Cost of Chemicals used (e.g., activated carbon, KMnO4)	n/a	n/a	n/a
Total Consumption of Electricity (KwH)	n/a	n/a	n/a
Administrative and Overhead Costs	n/a	n/a	n/a
Cost of operating in-house laboratory	n/a	n/a	n/a
Improvement or modification, if any. (description)	n/a	n/a	n/a
Cost of improvement of modification	n/a	n/a	n/a

Detailed Report of Air Emission Characteristics

FBE No.	DATE	Flow Rate (Ncm/day)	CO (mg/Ncm)	NOx (mg/Ncm)	Particulates (mg/Ncm)				
n/a	2000-01-01	0	0	0	0	0	0	0	

MODULE 5: P.D. 1586

Ambient Air Quality Monitoring (if required as part of ECC conditions)

Station Description	DATE	Noise Level (dB)	CO (mg/Ncm)	NOx (ng/Ncm)	Particulates (mg/Ncm)	(mg/Ncm)	(mg/Ncm)	(mg/Ncm)	(mg/Ncm)
n/a	2000-01-01	0	0	0	0	0	0	0	0

Ambient Water Quality Monitoring (if required as part of ECC conditions)

Station Description	DATE	///	///	///	///	///	///	///	///
n/a	2000-01-01	0	0	0	0	0	0	0	0

Other ECC Conditions

ECC Condition/s	Status of Compliance	Actions Taken
Planting of native tree species	Yes	Complied
Secure POA	Yes	Complied
Secure Discharge Permit	Yes	Complied
Designate PCO	Yes	Complied
Submit SMR	Yes	Complied
Register as Hazardous Waste Generator	Yes	Complied
Copy of ECC shall be posted	Yes	Complied

Environmental Management Plan/Program

Enhancement/Mitigation Measures/s	Status of Compliance	Actions Taken
Replace flourescent lamps with LED	Yes	Implemented
Replace conventional ACU with inverter type motors	Yes	Implemented

Solid Waste Characterization/Information

	Recyclable	Biodegradable	Residual
Average Quantity Generated (tons/ month)	0.0164	0.0335	0.0656
Total Quantity Generated (tons/ quarter)	0.0492	0.1004	0.1969
Average Quantity Collected (tons/ month)	0.0164	0.0335	0.0656
Total Quantity Collected (tons/quarter)	0.0492	0.1004	0.1969
Entity in charge of collection	Metro Clark Waste Management Corporation	Metro Clark Waste Management Corporation	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, Implement the 3Rs (Reuse, Reduce and Recycle).

MODULE 6: OTHERS
Accidents & Emergency Records


Date	Area/Location	Findings & Observation	Actions Taken	Remarks
2000-01-01	n/a	No environmental accident and emergency recorded this quarter.	n/a	n/a


Personnel/Staff Training

Date Conducted	Course/Training Description	# of Personnel Trained
2022-08-9-13	Online Basic Training Course for PCO	1
2021-06-05	Environmental Training Course for Managing Heads	1
2019-10-21	Environmental Laws & Management for PCO	1

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

Done this 6th day of January, 2023 in **MABALACAT CITY, PAMPANGA.**



Emel D. Cunanan
 Name/Signature of PCO


Darwin L. Cunanan
 Officer-In-Charge
 Office of the President and CEO

SUBSCRIBED AND SWORN before me, a Notary Public, this **6th** day of **January, 2023** affiants exhibiting to me their Driver's License ID cards:

Name	ID No.	Issued at	Issued on
<u>DARWIN L. CUNANAN</u>	<u>DL No. C10-93-089615</u>	<u>ANGELES CITY</u>	<u>November 25, 2021</u>
<u>EMEL D. CUNANAN</u>	<u>DL No. C11-98-117348</u>	<u>MABALACAT CITY</u>	<u>December 25, 2022</u>

Doc. No. 02
 Page No. 101
 Book No. IV
 Series of 2023


ATTY. MISHEENA JOYCE C. TIATCO
 Notary Public for Angeles City, Mabalacat City and Municipalities of Porac and Magalang, Pampanga
 Commission No. 2022-948, until December 31, 2023
 Atty's Roll No. 63340, IBP Lifetime Member No. 012612
 PTR No. AC-5674582, 12/28/2022, Angeles City
 Corporate Office Building, CCAC, CFZ 2023
 MCLE Compliance No. VIII-0000215