

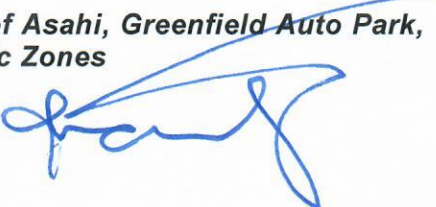


PHILIPPINE ECONOMIC ZONE AUTHORITY

2022-019

MEMORANDUM CIRCULAR NO. _____

TO : **Concerned ECOZONE ENTERPRISES of Asahi, Greenfield Auto Park, and Toyota Sta. Rosa Special Economic Zones**

FROM : **BGen CHARITO B. PLAZA, MNSA, PhD** 
Director General

SUBJECT : **SCHEDULE of ANNUAL ENVIRONMENTAL COMPLIANCE MONITORING for April and May 2022**

DATE : **11 March 2022**

Pursuant to Section 33 of Republic Act 7916, wherein PEZA shall take concrete and appropriate steps to protect the local environment, we would like to provide the schedule of the **Annual Environmental Compliance Monitoring (CM) for April and May 2022 (Annex A) and Process Flow (Annex B)**.

The Environmental Compliance Monitoring is comprised of two (2) parts:

A. Document Verification which shall include desk review of all applicable issuances/permits/reports including, but not limited to, the following:

1. Environmental Compliance Certificate (ECC) or Certificate of Non-Coverage (CNC);
2. DENR Accreditation of Pollution Control Officer;
3. DENR Discharge Permit (DP) to Operate for Wastewater Treatment Facility;
4. DENR Permit to Operate for Air Pollution Source and Control Facilities;
5. Certificate of Interconnection (COI) to Centralized Wastewater Treatment Facility;
6. PCO Quarterly Self-Monitoring Reports (SMR) and Semi-Annual Compliance Monitoring Report (CMR) duly received by the DENR-EMB;
7. List of all chemicals used in the production and their MSDS;
8. Process flow diagram which indicates the flow of chemicals in the manufacturing process;
9. Solid Waste Management Plan (SWMP), Part IV of PEZA MC 2006-003;
10. Hazardous Waste Generator's ID;
11. Regulated Chemicals Permits (e.g. PNP License, DDB/PDEA License, CCO Registration Certificate, PCL Compliance Certificate, PMPIN, SQI Clearance); and,
12. NWRB Permit for Deep Well.

B. Site Inspection which shall include, but not limited to, the wastes storage area, chemical storage area, wastewater treatment facility, production area and other areas which may be deemed necessary by the inspectors.

The audit will be virtual and will use the MS Teams platform while we are under the State of Public Health Emergency. Kindly ensure that you have stable internet and necessary software during the scheduled audit. The Pollution Control Officer (PCO) or company representative is advised to register via the PEZA Information System in Compliance to Environmental Standards (PISCES) before the audit. The locators may access the PISCES at <http://pisces.peza.gov.ph> (please Annex C for the copy of the tutorial on how to register).

Furthermore, we will highly appreciate the presence of the Company Head or a Top Management Representative during the closing meeting for the virtual discussion of the audit findings and recommendations and to be able to acknowledge receipt of the Inspection Report

For any concerns, kindly have the PCO / Environmental Officer coordinate with our Environmental Safety Group through email at ensd@peza.gov.ph at least three (3) days prior to the scheduled audit. We will also coordinate with you to request for some advance information to ensure the smooth conduct of the said audit.

The Zone Managers/OICs are tasked to ensure that all concerned enterprises receive this Memorandum Circular.

Thank you and we look forward to your usual cooperation.

PEZA - DTS



1519-2022-00040

10th Floor, DoubleDragon Center West Building
DD Meridian Park, Macapagal Avenue, Pasay City, 1302
Trunklines: (632) 8551-3451 · 8551-3435 to 37 · Facsimile (632) 8891-6380
E-mails: odgcbp@peza.gov.ph · info@peza.gov.ph

ISO 9001:2015 Certified Organization
with Certificate Nos AJA 08/13114 and AJA 08-009
Direct lines: (632) 8551-3432 · 8551-3454 to 55
Website: www.peza.gov.ph