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21 June 2016

Visayas Base Load Power Project (Philippines)

KSPC Multipartite Monitoring Team Meeting Minutes 1Q-2Q 2016 (English Version)

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Minutes of the 2016 First and Second Quarter MMT Meeting

Date:

June 21, 2016

Time: 930H-1200H

Location:

KSPC Basement Conference Room

Conducted by: E&C and C&PR Department

Activity:

2016 First and Second Quarter MMT Meeting

Facilitator:

Neil Lawrence V. Miral/Joanne Claire S. Simbajon/E&C

Facilitating Attendees:

No.	KSPC Representatives	No.	DENR-EMB Representatives
1	Joanne Claire T. Supnet-Simbajon	1	Marcelino Tabuco/ EMB-PCD
2	Gladys Auxilio	2	Luis Antonio Monisit/EMB-PCD
3	Victorio B. Naval		
4	Jasmin Sumaoy		
5	Klayd del Carmen		

KSPC MMT held their first and second quarter meeting last June 21, 2016 at the KSPC Basement Meeting Room. The meeting started at around 930H and ended 1200H. Majority of the members were present and generally the meeting went well. The following meeting agenda were discussed.

Agenda Topics

No.	Agenda	Comments/Suggestions	Responsible Person/Due Date
1	 Updates from Previous Meeting Minutes - Adopt an Estero 	 Issue regarding sanitary discharge of households living near the Old SPC Discharge Channel is forwarded to the LGU (CHO, Sanitary and ENRO) 	City Health Office/September 2016
	- MMT Training	Training regarding Solid Waste Management will be scheduled last week of June	KSPC – E&C
2	 Barangay Public Consultation Minutes Barangay Colon Barangay North Poblacion Barangay Tangke 	To include fire safety presentation	KSPC – E&C
3	 First Quarter Environmental Monitoring Results - Ambient Air - Water Effluent - Marine Water - Ground Water 	All parameters tested are within limits	KSPC – E&C

No.	Agenda	Comments/Suggestions	Responsible Person/Due Date
4	 Environmental Activities - Adopt an Estero Activity 	 Add one sampling station at the Old SPC Discharge Channel Partner barangay is encouraged to cooperate during the activity 	KSPC E&C Barangay Colon
5	 Future Activities/Other Matters - Adopt a School Program - Put up Nursery - Adopt an Estero Activity – Sponsorship of Infrastructure - Purchase of Camera - Electricity Bill Sponsorship – ADB Project 	 EMB to send letter of invitation for their Adopt a School Program Nursery to be put up inside the plant for easier access and maintenance Sponsorship of septic tank/ treatment facility at the Old SPC Discharge Channel; program of works and detailed expenses to be prepared by the Barangay/Sanitary Dept. Committee agreed on the purchase of camera for monitoring and environmental activity purposes EMB to send letter of request regarding the Electricity Bill Sponsorship. 	KSPC E&C / Naga City LGU / EMB7

Attachments: A. Photos

B. Attendance SheetC. Presentation Material

Prepared by:	Review	red by:	Note	d by
prouput	are	year-vel	A	X
SIMBAJON, J.C.	MIRAL, N.L.	SUMAOY, J	JEONG, I.H	NAVAL, V.B

Attachment A:

















KEPCO SPC Power Corporation
Multipartite Monitoring Team
Cebu Power Plant
Colon, City of Naga
Cebu , Philippines

Tel. No.: (032) 272-6290~91,93 Fax. No. (032) 489-7010

ATTENDANCE SHEET

MMT 3rd Party Environmental Meeting; June 21, 2016; KSPC Admin Building

No.	Technical/Sectoral	Name	Contact No. Signature
1	DENR-EMB 7 (Chairman)	Marcelino B. Tabuco	3461-647
2	DENR-EMB 7	Luis Antonio M Monisil	19257774779 Carl
3	DENR-EMB 7		
4	CENRO - Argao		
5	Barangay Colon	MILA M VILDOGOLA	09725175697 - FP32F126PD
6	Barangay Tangke	EMM IAN CABIBON	०व वनस्पाइरर
7	Barangay North Poblacion	KIDD SALAS	09162669615 () /8
8	Parents Teachers & Community Association (PTCA) - Colon		
9	Rural Health Unit Representative	Gethaban, May Fatima 13.	09228120905
10	Colon Elementary School Representative	MARIBER S. PANTOFINA	09331863376 Mgt
11	SPC Power Corp. PCO	JASON REUYAN	09438163922
12	Naga – Environmental Officer	WILGON M. POGOT	09356729415
13	Fisher Folks Assoc. from Barangay Colon	Leonila Giranda	489-5140
14	Department of Energy	AGINALDO BRIONES	69.33 152 1867
15	Naga City Sanitary Department	NIMEL FILLSOFORD	09/7652/9+3
16	KSPC	Johns Unite S. Simpal	itur
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Energizing Lives, Powering Communities Quarter KSPC MMT Meeting Welcome to the 1st & 2nd

Barangay Colon, Naga City Cebu June 21, 2016





6	5	4	ω	No.
 Future Activities/Other Matters - Technical Committee Members' Training 	Work and Financial Plan Approval	 Environmental Activities - Adopt an Estero Activity 	Fourth Quarter Environmental Monitoring Results - Ambient Air - Water Effluent - Marine Water - Ground Water - River Water - Marine Life Study	Agenda
 Invite FDR Con to discuss on their Solid Waste Management Process. Invite Mr. Marco Silveron of EMB7 to discuss on RA 9003. Naga City LGU will discuss briefly their Solid Waste Management Plan 	No changes; approved by the TechCom Members	 Follow up EMB 7 for the MOA of the new adopted water bodies. 	 Double check groundwater sampling points; sampling must be done to deep wells used as source of drinking water. Change total coliform to fecal coliform for marine water sampling. 	Comments/Suggestions
KSPC E&C / Naga City LGU / EMB7	KSPC E&C	KSPC E&C/ EMB 7	KSPC – E&C	Responsible Person/Due Date

10



Barangay North Poblacion (05-06-16)

Environmental Activities	Previous Consultation Minutes	Environmental Monitoring		Rationale		Торіс	Topics
 Presented Adopt an Estero Program Activities for First Quarter 2016 Coastal clean-up at shoreline fronting the plant and at the creek across Colon Elementary School 	Request for financial assistance for the installation of railings at the old discharge channel of Salcon (end part) Letter already received from the barangay, for management review and approval.	 Presented monitoring sites for Ambient Air (Third Party and AAQMS) Water Effluent Sea Water Temperature Marine & Ground Water Marine Life Study 	To further improve KSPC's environmental performance and develop harmonious relationship with stakeholders.	Transparency requirement of KSPC's financing institution.	Conduct IEC (Information and Education Campaign) at nearby barangays in compliance with the ECC (Environmental Compliance Certificate) conditions and KSPC's commitment to the City of Naga.	Details	

Barangay Public Consultation Updates

Barangay North Poblacion (05-06-16)

An open forum followed after the presentation. The following items were discussed:	
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4	w	2	<u> </u>	No.
Request for financial assistance for the livelihood program	Dust contamination at North Poblacion Seaside houses during night time.	Request for financial assistance for the procurement of furniture and AC unit for the new barangay half.	Request for continuous donation of vitamins and medicines	Queries/Comments from North Poblacion Residents
Submit letter of request address to the President. Include overview of the program.	Report immediately to KSPC if coal dust is observed. Strict implementation of the dust suppression procedure.	 Submit letter of request address to the President. 	 Donation of vitamins and medicines is schedule twice a year thru the barangay health center. 	KSPC's Response
KSPC C&PR	KSPC E&C KSPC C&PR	KSPC C&PR	KSPC C&PR	Responsible Entity

Barangay Colon (05-02-16)

7	6			
Other Matters	Future Activities / On- going Projects	Community Outreach Activities	Environmental Activities	Topic
Research and Development on the different uses of fly ash Used as tile brick Used as candle holder Ways on How to Conserve Water Use pail in taking a bath instead of shower. Water plants before sunrise and after sunset to minimize vaporization. Use basin in washing plates.	Adopt an Estero Program Doctor's weekly free check-up Coal dust monitoring	 Presented all community outreach activities for the past quarters: Medical missions Donation of Medicines to 3 Barangays; Weekly doctor consultations Scholarship Programs Support for senior citizens Support for the improvement of barangay facilities (health center, day care center, chapel, Barangay Halls) Support for School Graduation Skills Training Program Donation of Color-Coded Garbage Drums Donation of Ambulance and Patrol Car Isang Milyong Sipilyo Program 	 Presented Adopt an Estero Program Activities for First Quarter 2016 Coastal clean-up at shoreline fronting the plant and at the creek across Colon Elementary School 	Details

Barangay Tangke (05-04-16)

	6		2
Other Matters	****	Communi	No.
ters	Future Activities / On- going Projects	Community Outreach Activities	Topic
 Research and Development on the different uses of fly ash Used as tile brick Used as candle holder Ways on How to Conserve Water Use pall in taking a bath instead of shower. Water plants before sunrise and after sunset to minimize vaporization. Use basin in washing plates. 	 Adopt an Estero Program Doctor's weekly free check-up Coal dust monitoring 	 Presented all community outreach activities for the past quarters: Medical missions Donation of Medicines to 3 Barangays; Weekly doctor consultations Scholarship Programs Support for senior citizens Support for the improvement of barangay facilities (health center, day care center, chapel, Barangay Halls) Support for School Graduation Skills Training Program Donation of Color-Coded Garbage Drums Donation of Ambulance and Patrol Car Isang Milyong Sipllyo Program 	Details

Environmental Monitoring- CEMS Data - Unit 1

	77	TSP (DENR-EMB: 150 mg/Nm³, IFC: 50 mg/Nm³)	-EM B: 15	0 mg/Nm	³, IFC: 5	0 mg/Nm	3)	xON	(DENR-E	NOx (DENR-EMB: 487 ppm, IFC: 252 ppm)	ppm, IFC	: 252 p	pm)
	DATE	JANUARY	MRY	FEBRUARY	UARY	MARCH	КСН	JANUARY	ARY	FEBRUARY	JARY	MARCH	CH
- 45	Unit	mg/Nm³	ton/day mg/Nm³ ton/day mg/Nm³ ton/day	mg/Nm³	ton/day	mg/Nm³	ton/day	ppm	ton/day	ppm	ton/day ppm	1000	ton/day
	Ave	8.929	0.076	13.028	0.103	13.470	0.118	87.615	0.979	72.523	0.460	73.429	0.845
	Max	10.720	0.101	17.290	0.149	17.700	0.772	114.250	1.180	93.890	0.564	85.260	5.268
	Min	5.3 10	0.049	0.000	0.000	10.250	0.060	74.810	0.754	0.000	0.000	65.050	0.615
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Will st		CO (DE	NR-EMB	CO (DENR-EMB: 400 mg/Nm3)	Nm3)		so	DENR-	EMB: 24	SO ₂ (DENR-EMB: 245 ppm, IFC: 319 ppm)	: 319 pp	m)
	JANUARY	MRY	FEBR	FEBRUARY	MA	MARCH	JANUARY	ARY	FEBR	FEBRUARY	MARCH	RCH
P	ppm	ton/day	ppm	ton/day	ppm	ton/day	ppm	ton/day	ppm	ton/day	ppm	ton/day
5	5.372	0.036	6.585	0.042	5.850	0.039	101.789	1.163	74.027	0.475	90.397	1.605
ಪ	13.540	0.087	43.620	0.294	12.050	0.185	177.800	2.168	108.240	0.702	179.110	13.965
2.950	950	0.019	0.000	0.000	4.100	0.027	61.460	0.620	0.000	0.000	47.810	0.556
										Service of the service of	A A STATE OF THE PARTY OF THE P	

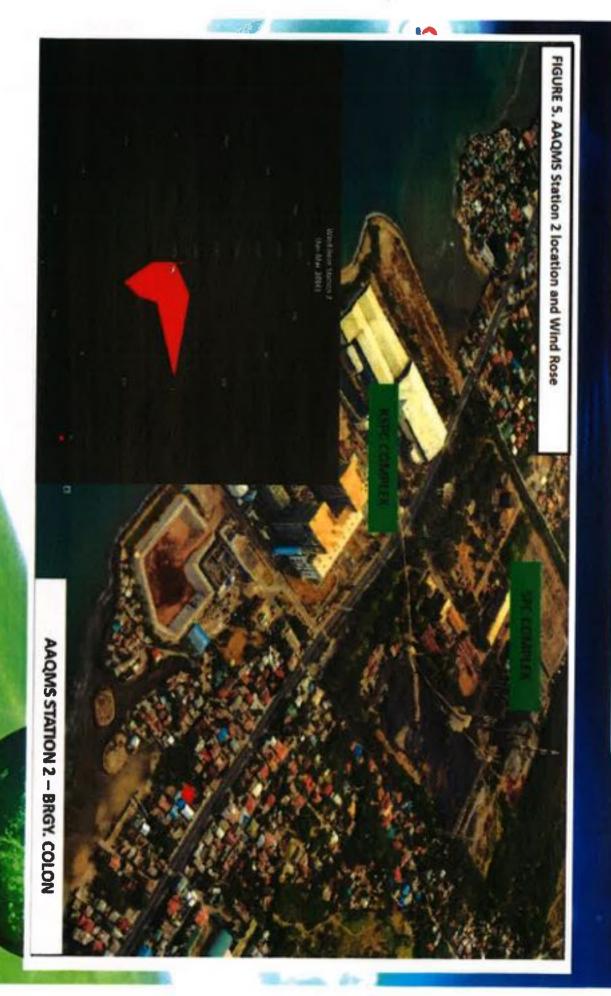
Environmental Monitoring- CEMS Data - Unit 2

5.500	0.000	0.000	0.004	4.640	0.062	9.520	0.000	0.000	0.012	8.250	Min
116.180	0.125	133.830	0.120	189.880	0.126	9.670	0.106	10.140	0.081	8.880	Max
85.858	0.095	97.329	0.087	102.674	0.101	9.581	0.079	8.825	0.067	8.444	Ave
ppm	ton/day	ppm	ton/day	ppm	ton/day	mg/Nm³	ton/day	mg/Nm³	mg/Nm³ ton/day mg/Nm³	mg/Nm³	Unit
MARCH	JARY	FEBRUARY	ARY	JANUARY	MARCH	MAI	FEBRUARY	FEBR	ARY	JANUARY	DATE
: 252	NOx (DENR-EMB: 487 ppm, IFC: 252 ppm)	EM B: 48	(DENR-	×ON	1 ³)	50 mg/Nn	TSP (DENR-EMB: 150 mg/Nm³, IFC: 50 mg/Nm³	150 mg/N	₹-EM B:	SP (DENF	-

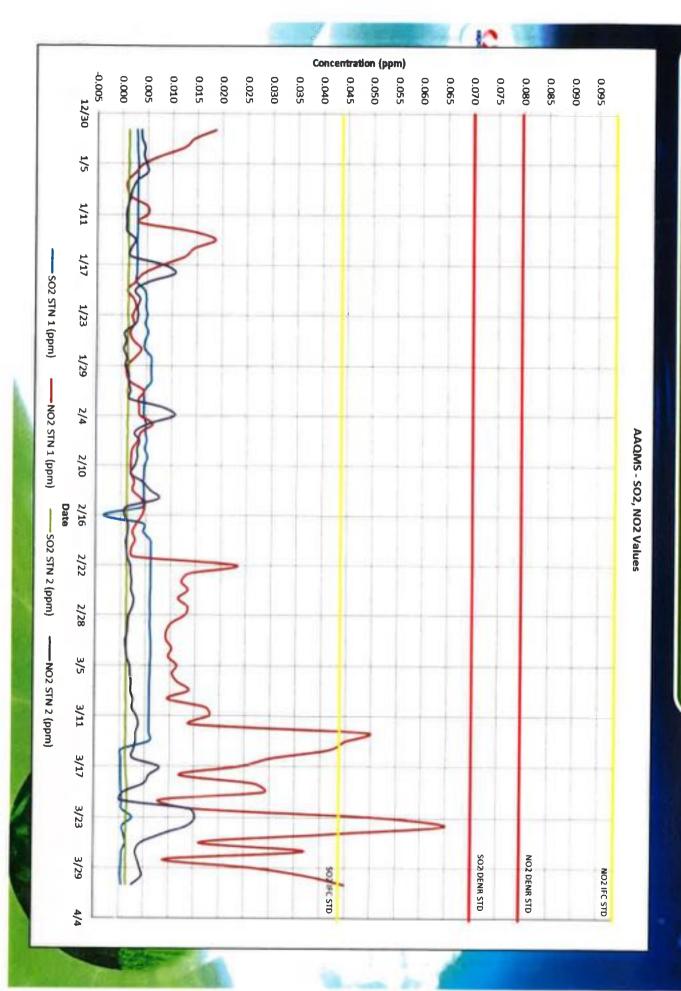
	co (DENR-E	CO (DENR-EMB: 400 ppm)	ppm)	B. 1	SO ₂ (DENR-E	SO ₂ (DENR-EMB: 245 ppm, World Bank: 319 ppm)	45 ppm, Wc ppm)	orld Bank	:: 3 19
JANUARY	JARY	FEBR	FEBRUARY	MA	MARCH	JANUARY	JARY	FEBRUARY	UARY	MAI	MARCH
ppm	ton/day	ppm	ton/day	ppm	ton/day	ppm	ton/day	ppm	ton/day	ppm	ton/day
21.677	0.008	5.261	0.003	6.550	0.005	97.166	0.115	103.300	0.142	110.186	0.188
324.810	0.108	6.630	0.004	38.260	0.028	171.460	0.231	155.380	0.220	190.710	0.365
0.010	0.000	0.000	0.000	0.030	0.000	3.160	0.004	0.000	0.000	0.640	0.001

Environmental Monitoring-Ambient Air

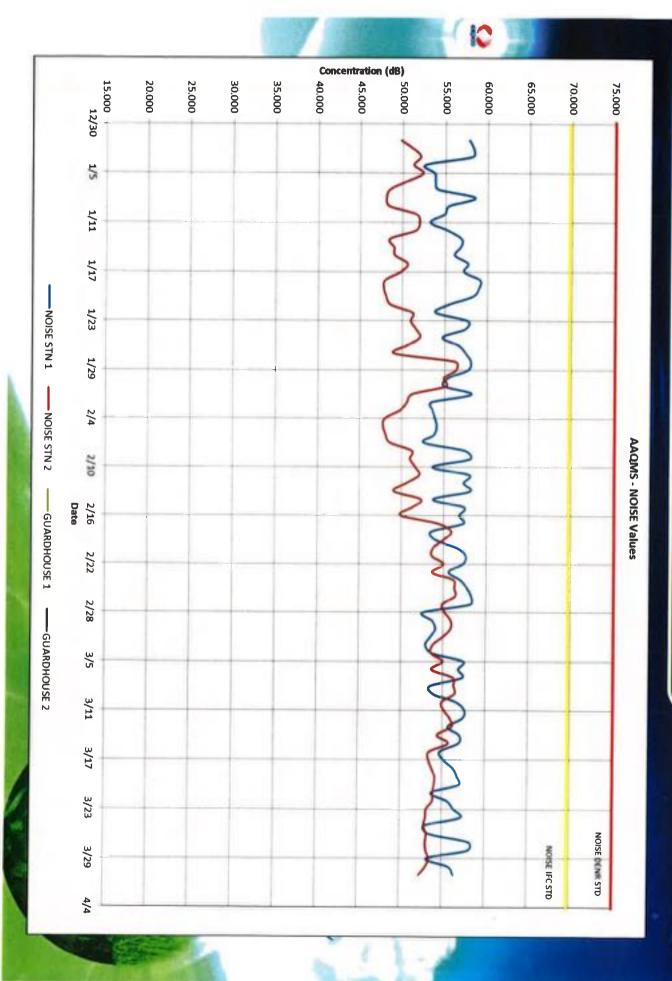
	Bi	onitorir	ration n	ρond ope	on for as	Additional sampling station for ash pond operation monitoring.	0
				SS	Guideline	^C WHO Ambient Air Quality Guidelines	
		(S)	ds (NAAC	y Standard	Air Qualit	BUS-EPA National Ambient Air Quality Standards (NAAQS)	
TOTAL TANKS	24-hours	time of 2	eraging	use an av	standards	Alnternationally-accepted standards use an averaging time of 24-hours	· >
> Sampling area; near KEPCO fence and ash pond, residential area. Source of noise; children swimming, sound of chicken and people chatting.		53			α	Near Ash VIIIage	
> Wind Direction: SW to NE		I			·		D
> Time: (04/28/16)/ 12:48-01:48PM							
> Sampling site loated near Brgy. Hall of Colon, residential area, about 200 meters away from KSPC boiler and approximately 20 meters away from the highway. Sources of noise, vehicles from highway, machines from KSPC and people chatting.		54	,		6	^D Colon Barangay Hall	
> Time: (04/28/16)/ 11:40AM-12:40PM > Wind Direction: SW to NE							85
 ➢ Time: (05/20-021/16)/ 10:30-10:30AM ➢ Wind Direction: SW to NE ➢ Loocation is Nading's residence, near the shore area, approximately 100m from KSPC perimeter. Sources of noise: children playing, adults talking and vehicles. 	<1.0	64	0.41	Δ	50	At the Back of Kading's Residence (North Poblacion) ^E	



Environmental Monitoring-Ambient Air



Environmental Monitoring-Ambient Air



Environmental Performance Review - Effluents

Water Effluents Monitoring

(1st Quarter 2016)

	Parameters	Coolin	Cooling Water Effluent (Seawater)	fluent (Sea	awater)	St	Stormdrain 1 ^A (near LCF)	1 ^A (near L(3F)	Sto	Stormdrain 2 ^A (near WTS)	A (near W	7S)	DENR Standard ^B	
	HINOM	Jan	Feb	Mar	3rd Party	Jan	Feb	Mar	3rd Party	Jan	Feb	Mar	3rd Party	(Class SD)	7
	рH	8.250	8.290	8.280	7.000	8 590	7.670	7.560	8.300	8.070	8.300	8.120	6.600	5.0~9.0	6.0~9.0
1 80	Turbidit/ (NTU)	0.850	0.540	0.540	0.500	>7500	2 410	11 600	0.800	1.630	0.480	4 600	0 400		
	Conduct vity (mS)	51.80	52.22	51.30	. +	1.65	0.99	3.36		62.70	40.80	63.40			
	TSS (mg/L)	0	э	Ū	87.000	0	9	9	6 000	D	u	0	77.000	n	50
1	COD (ppm O ₂)	60.600	153.200	121 200	224.000	165 640	76 760	60 600	29.000	109 080	181.800	181.800	54.000	<200 ppm	<200 ppm
	BOD ₅ (mg/L)	53.000	56.000	49.000	9.000	60.000	54 000	53,000	9.000	19.000	54.000	21.000	11,000	100	
_	Oil & Grease (mg/L)	6	E	m	1.000	au	*	m	Δ		th	m	1 000	10	10
_	Residual Chlorine 0.120 0.030 0.030 <0.2 0.090 0.040 0.000 (mg/L)	0.120	0.030	0.030	<0.2	0.090	0.040	0 000	<0.2	0.030	0,040	0.010	<0.2	T	<0.20 ppm

where treated effluent from the sanitary treatment system is discharged together with rain water and backwash seawater; samples are collected from a catch basin

⁸ DAO 90-35 Revised Effluent Regulations of 1990

^c Not more than 30 mg/L increase from baseline data (dry season); Baseline Data as of April 28, 2016; 23 mg/L (Discharge Body);

^DNo in-house laboratory testing was made due to the inavailability of the instrument to be used for testing

ENo in-house laboratory testing was made since all oily wastewater is treated in the plant's wastewater treatment facility

FNo residual chlorine standard is set by DENR-EMB for class SD water

Environmental Performance Review

R Stan	oject (DEN	Based on the EIA of the project (DENR Standard)	Based o	·(C)	World Bank Standard (IFC)	World B	
		ω		DAO 90-35)	DENR Standard Temp. Inc. in °C (DAO 90-35)	Standard To	DENR
Unit 2-100%	8.50	6.2	0.60	30.20	30.80	PM	
Unit 1-100%,	7.50	<u>)</u>	0.20	33.60	33.80	AM	<u></u>
Unit 2-100%	8.50	70.2	0.30	30.20	30.50	PM	
Unit 1-100%,	7.50	\ \ \	-0.60	33.60	33.00	AM	<u> </u>
Unit 2-100%	8.50		0.80	30.20	31.00	PM	
Unit 1-100%,	7.50	\ \ \	-0.40	33.60	33.20	AM	M3
Unit 2-100%	8.50	Či	0.30	30.20	30.50	PM	
Unit 1-100%,	7.50	À S	-0.20	33.60	33.40	AM	<u>M</u> 2
Unit 2-100%	8.50				30.20	PM	
Unit 1-100%,	7.50				33.60	AM	<u> </u>
(% Capacity)		Chlorine, mg/L		(lemp. in °C)	(Temp. in °C)		
Plant Load	P H		ΔΤ (°C)	Baseline Point	Sampling Location	Time	Points
	9	SeaWater Temperature Monitoring (1st Quarter 2016)	lonitoring (Temperature M	SeaWater 1		
		The state of the s		The same of the sa			

Environmental Performance Review

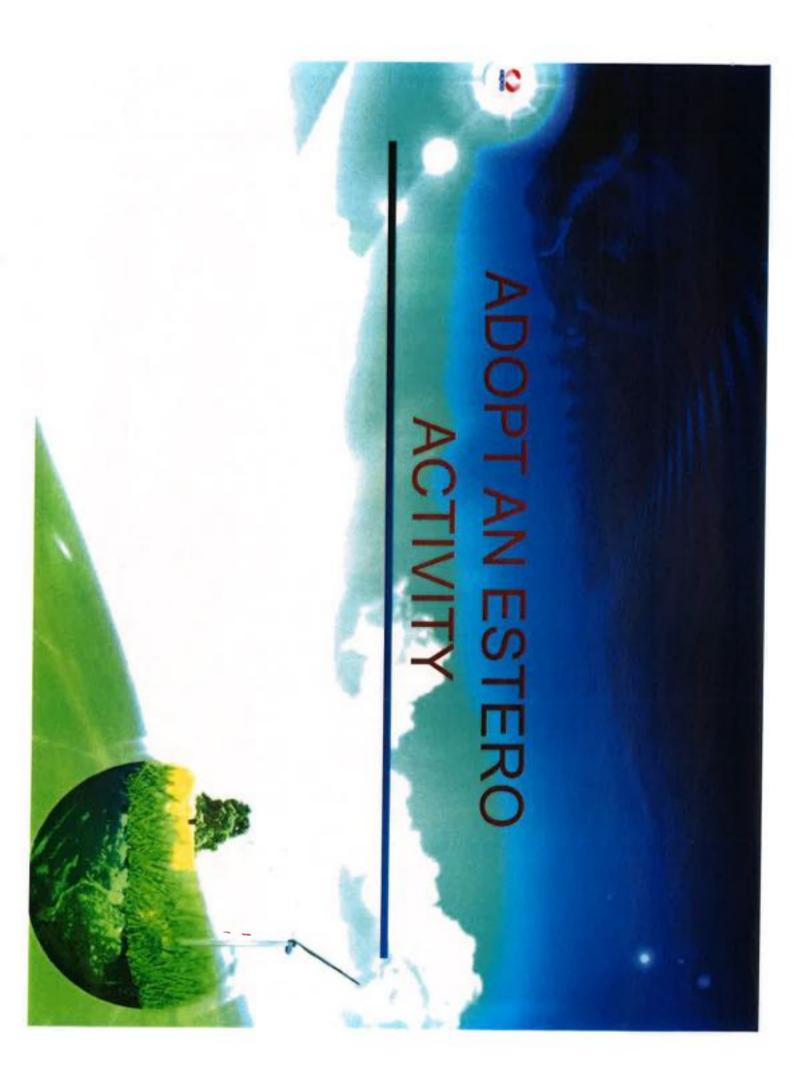
Groundwater Monitoring (3rd Party Conducted by OMLI)

NOW AND THE	2000	10000					Stat	Station/Location ^A	on^		PENTER	Section 1		11884	100000	
Parameters		STN 1			STN 2	State of the		STN 3	49-129		STN 4	域の	De la Contraction de la Contra	STN 5		PNSDW
STATE OF THE PARTY	5-Sep	15-Dec	28-Apr	5-Sep	15-Dec	28-Apr	5-Sep	15-Dec	28-Apr	5-Sep	15-Dec	28-Apr	5-Sep	15-Dec	28-Apr	and a
рн	7.3	7.2	7.5	0	0	7.0	76	7.2	7.2	7.5		6.7	С	С	C	6.5-8.5
DO, mg/L	6.0	6.0	8.0	D	D	7.0	8.0	5.0	5.0	5.0		4.0	С	С	C	N/A
BOD ₅ , mg/L	Δ	1.0	<1.0	D	D	<1.0	3.0	2.0	2.0	4.0	0	<1.0	n	С	С	N/A
COD, mg/L	6	10.0	<5.0	o	В	<5.0	10.0	۵	ራ	20.0	D	<5.0	С	С	С	N/A
TSS, mg/L	4.0	1.0	<1.0	D	Đ	<10	Δ	Δ	Δ	5.0	D	<1.0	С	С	n	N/A
Oil & Grease, mg/L	2.0	1.0	1.0	D	D	1.0	2.0	1,0	10	2.0	0	1.0	0	С	C	N/A
TDS, mg/L	526.0	502.0	616.0	Ð	D	550.0	549 0	548 0	548.0	805.0	D	888 0	C	C	0	500
Total Coliform, MPN/100mL	8.00	>8.0	>8.0	D	0	△ 1	<11	<1.1	2.60	4.1	O	<1.1	^	С	О	21
Cr ⁺⁶ ,mg/L	<0.002	<0.002	<0 002	D	D	<0.002	<0.002	<0.002	<0.002	<0.002	D	<0.002	<0.002	0.028	0.007	0.05
CN, mg/L	<0.05	<0.05	<0.05	a	9	<0.05	<0.05	<0.05	<0.05	<0.05	D	<0.05	С	С	С	0.07
Pb, mg/L	<0.01	<0.01	<0.01	D	ס	<0.01	<0.01	<0.01	<0.01	<0.01	0	<0.01	<0.01	<0.01	<0.01	0.01
Hg, mg/L	<0.0001	<0.0001	<0 0001	0		<0.0001	<0 0001	<0 0001	<0.0001	<0.0001	D	<0.0001	<0.0001	<0.0001	<0.0001	0.001
NO ₃ -N, mg/L	6.52	0.03	2.24	0	0	2.24	7.25	2.18	2.18	0.16	D	0.6	С	С	C	50
CI, mg/L	89.60	98.30	83.60	0	0	83.60	99.00	100 60	100 60	174.40	D	192.7	C	С	C	250
As, mg/L	n	0	С	n	n	n	<0.001	<0.001	<0.001	С	c	С	0 041	<0.001	0.011	0.05
Cd, mg/L		ſ	C	C	0	С	<0.003	<0.003	<0 003	c	n	С	<0.003	0.02	<0.003	0.003
"STN 1 - Deepwell Brgy, Upper Colon, STN 2 - Deepwell Brgy, Tangke, STN 3	Bray linne	r Colon STA	J. Doonw	All Draw Tar	-1., 271.										l	

STN 1 - Deepwell Brgy. Upper Colon, STN 2 - Deepwell Brgy. Tangke, STN 3 Deepwell Brgy. Lower Colon, STN 4 - Deepwell Brgy. North Poblacion, STN 5 - Leachate Well (EAPB)

⁸Philippine National Standards for Drinking Water (2007)

^c Parameter not necessary for testing.
^D New station.



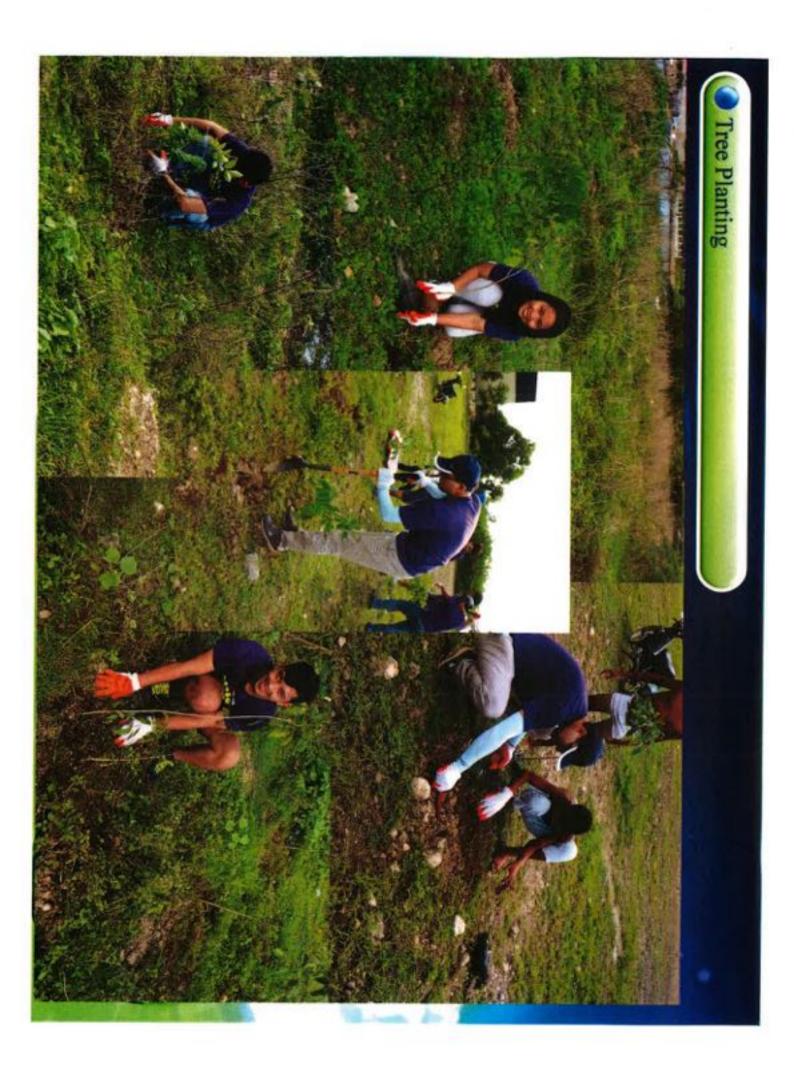


What: Adopt an Estero Program / Run to Plant on Arbor Day; When: June 20, 2016; articipants: KSPC representatives and representatives from the 3 barangays (Tangke, Colon and

Sarbage Collected: 200 Sacks: Trees Planted: 50 Molave Trees @ Lot 2







Technical Committee Members

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-			J	01	-	μω	19	-	ie.
	KSPC - PCO	Parents Teachers & Community Association (PTCA)	Barangay North Poblacion	Barangay Tangke	Barangay Colon	CENRO	DENR-EMB 7	DENR-EMB 7 EIA (Chairman)	Technical/Sectoral
	Mr. Neil Lawrence Miral	Mr. Isabelito Repunte	Brgy. Cpt. Ray Manabat	Brgy. Cpt. Neil Bartolabac	Brgy. Cpt. Rosetato A. Repollo	Mr. Roldan Cotejo	Mr. Ariel Gillera	Mr. Marcelino Tabuco	Official Rep.
	0917-6220127	0927-6674420	032-3474216/ 0935-2413328	0918-3399444	0935-8359890	032-3677411	0939-4608879	0917-3070531	Contact No.
Simpajon	Joanne Claire Supnet-	Ms. Rolinda Rivera	Mr. Kennedy Salas	Mr. Earl Ian Cabigon	Ms. Mila Vildosola	Mr. Freddie Savillam	Mr. Luis Antonio M. Monisit	Mr. Ariel Gillera	Alternate
	0917-6380034		0916-2669615	032-273-3699	0943-4097570	0916-4219384	0925-7774779	0906-6625290	Contact No.



