

C. ENVIRONMENTAL MANAGEMENT AND HEALTH SERVICES

The Environmental Management and Health Services (EMHS) unit conducted quarterly inspection of PPFZ Registered Business Enterprises to check their compliance with a) ECC Conditionalities and other environment laws, rules and regulations; and b) Occupational Safety and Health Standards.

PPMC EMHS attended thirty-three (33) medical needs/attention of employees, responded to sixteen (16) emergency situations, and conducted one (1) antigen testing.

PPMC Employees and PPFZ Aviation schools participated the drills and lectures facilitated by PNP AVSEG Special Operations Unit (SOU) such as a) Runway Safety drill, and b) Hostage Taking Drills at the San Fernando Airport, to ensure safety in times of calamities and unforeseen incidents.

To strengthen the linkage on environmental protection particularly the safeguarding of marine protected area and the surrounding sea of PPFZ, PPMC actively participated and attended meetings held by the Institute of Social Order (ISO). The meetings were attended by partner agencies such as Philex Mining Corporation, Chevron, Philippine Ports Authority, Philippine Coast Guard, Philippine Navy, PNP Maritime, Barangay Poro- Poro Sea Lovers Association and City ENRO.

PPMC has planned to finalize the documentation needed for the ISO 14001:2015 certification. The following activities/consultations/trainings were held and done through the guidance and expertise of Macro Vision Consultancy:

1. Environmental Aspect and Impact Assessment Training
2. Risk Management Training
3. Documentation Coaching
4. Records Checking/Gap Analysis
5. Internal Audit Training
6. Coaching and Checking: Environment Aspects and Impact
7. Training, Coaching and Checking of Documents
8. EMS Meeting- Presentation of EMS Committee and Policy
9. EMS Meeting- Aspects and Impacts per Office; Needs and Expectation

On December 12 and 16, 2022, the Environment and Safety Officer and Nurse underwent Pollution and Control Officer training course in order to address one of the requirements under ISO 14001:2015.

ENVIRONMENTAL MANAGEMENT AND HEALTH SERVICES



Quarterly inspection of Registered Enterprise

Conduct of lectures and drills such as Earthquake and fire drills, runway emergency drill, as part of our Occupational, Safety and Health Program to ensure preparedness during emergencies and calamities. EMHS participated also during conduct of Hostage Negotiation Drills as part of safety preparedness inside the zone.



EMHS supports and participate during CSR Activities such as bloodletting and medical mission.



Firedrill at Shell Poro Terminal with Bureau of Fire Protection : “Basic Tankfarm Firefighting Course”



Attending Multi-stakeholder recovery Planning and Post project Evaluation (PPE) and interview with Members of the Multi-Stakeholder Network conducted by the Institute of Social Order.



Rendered assistance during fun run conducted at the Poro Point Baywalk.



The Environment and Health Services Unit conducts quarterly inspection of Registered Enterprise in compliance with ECC Conditionalities and other Environment Laws, Rules and Regulation and compliance with Occupational, Safety and Health Standards. We attended to 33 medical needs of employees, responded to 16 emergencies, and conducted 1 antigen testing. EMHS also conducted drills and lectures to PPMC employees as well as our locators in order to ensure safety during calamities and unforeseen incidents and we also participated in various drills such as runway safety drill and hostage taking drills. In order to strengthen linkage with various agencies, EMHS also actively participates and attend meetings conducted by our partner agencies such as the Institute of Social Order.

ENVIRONMENTAL MANAGEMENT AND HEALTH SERVICES

I. INSPECTION OF PPFZ REGISTERED ENTERPRISES IN COMPLIANCE WITH ECC CONDITIONALITIES and OTHER ENVIRONMENTAL LAWS, RULES and REGULATIONS

REGISTERED ENTERPRISE	DATE OF RENEWAL	INSPECTION STATUS			
		1 st qtr	2 nd qtr	3 rd qtr	4 th qtr
WFSI	September 20, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
LEIAAI	February 18, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
TPHRI	April 8, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
*TPDVI	April 15, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
PPMEC	June 30, 2019 (No renewal done)	No renewal done	No renewal done	No renewal done	No renewal done
SIPTSI	August 25, 2022	No inspection. Admin is still under Soiltech Agri. Products Inc.	No inspection. Admin is still under Soiltech Agri. Products Inc.	No inspection. Admin is still under Soiltech Agri. Products Inc.	No inspection. Admin is still under Soiltech Agri. Products Inc.
PPAIDCO	December 21, 2021	Not operational	Not operational	Not operational	Not operational
AAG International Center for Aviation Training Corp.	November 25, 2021	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
*Savics/ Adelines House of Food and Beverages	March 19, 2022	March 15, 2022	July 8, 2022	September 16, 2022	December 9, 2022
*Dae Hae Korean Restaurant	May 27, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 9, 2022
*R. Buffet	April 6, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
*Thunderbird Foundation Inc.	January 26, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
*Alpha Aviation Group Phils Inc.	May 30, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022

II. INSPECTION OF PPFZ REGISTERED ENTERPRISE IN COMPLIANCE WITH OCCUPATIONAL SAFETY and HEALTH STANDARDS

REGISTERED ENTERPRISE	DATE OF RENEWAL	INSPECTION STATUS			
		1 st qtr	2 nd qtr	3 rd qtr	4 th qtr
WFSI	September 20, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
LEIAAI	February 18, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
TPHRI	April 8, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
TPDVI	April 15, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
PPMEC	June 30, 2019 (No renewal done)	No renewal done	No renewal done	No renewal done	No renewal done
SIPTSI	August 25, 2022	No inspection. Admin is still under Soiltech Agri. Products Inc.	No inspection. Admin is still under Soiltech Agri. Products Inc.	No inspection. Admin is still under Soiltech Agri. Products Inc.	No inspection. Admin is still under Soiltech Agri. Products Inc.
PPAIDCO	December 21, 2021	Not operational	Not operational	Not operational	Not operational
AAG International Center for Aviation Training Corp.	November 25, 2021	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
Savics/ Adelines House of Food and Beverages	March 19, 2022	March 15, 2022	July 8, 2022	September 16, 2022	December 9, 2022
Dae Hae Korean Restaurant*	May 27, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 9, 2022
R. Buffet*	April 6, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
Thunderbird Foundation Inc.	January 26, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022
Alpha Aviation Group Phils Inc.	May 30, 2022	March 15, 2022	July 8, 2022	September 9, 2022	December 7, 2022

III. FORMULATE and IMPLEMENT THE ANNUAL ENVIRONMENT, HEALTH, SAFETY AND CORPORATE SOCIAL RESPONSIBILITY PROGRAM

ENVIRONMENTAL PROGRAM	STATUS
3.1. ISO 14001-2015 Preparation for Certification	January 2022 – Conduct of EMS Trainings March 8-9, 2022- Internal Audit Training April 20, 2022- Training, Coaching and Checking : Environment Aspects and Impact April 27, 2022 – Training, Coaching and Checking of Documents July 19, 2022- EMS Committee and Policy July 26, 2022 – EMS Meeting (needs and expectation; Aspects and Impact) October 26, 2022 – EMS Records Checking
3.2. Solid Waste Management	3-bin waste segregation implemented during the pandemic season
3.3. Hazardous Waste Materials Handling at San Fernando Airport	

ANNUAL HEALTH PROGRAM	STATUS
3.4 Annual Health Plan	For revision
3.5 Annual Medical Report (DOLE)	Submitted to Dole on January 26, 2022
3.6 Sports festival	Proposal submitted

IV. SAFETY PROGRAM FOR PPMC

SAFETY PROGRAM	STATUS
Creation of Safety Committee	
Safety and Security Meeting at San Fernando Airport	Scheduled meetings with limited attendance due to pandemic October 25, 2022 – Safety meeting at San Fernando Airport

V. CSR PROGRAMS

PROGRAMS	STATUS
Medical and Dental Mission	June 7, 2022 @ Brgy. San Agustin July 7, 2022 @ Brgy. Canaoay
Bloodletting Program	March 24, 2022 – Admin bldg. August 26, 2022 – SFA October 12, 2022 – SFA
Brigada Eskwela - National Maintenance Week	
Love Mother Earth Coastal Clean-up drive	March 3, 2022
Participation in the celebration of the Environment Month	
Support in implementation of Livelihood Programs	

VI. COORDINATES WITH HOSPITALS AND MEDICAL SPECIALISTS TO CATER TO EMPLOYEE'S MEDICAL NEEDS.

DATE	PARTICULAR
January 11, 2022	Assisted Mr. Jaime Joseph Bautista for antigen testing at Lumed Hospital. Antigen yielded positive. RT PCR done.
January 12, 2022	Positive Rt PCR test of Mr. Bautista. Isolate at PPMC facility.

January 25, 2022	Positive antigen test of Mr. Danilo Sarmiento. Currently in Vizcaya. Advised for isolation. Monitoring done while on isolation.
January 26, 2022	Assisted Ms. Nori Dequito for antigen test at Lorma Medical Center. Yield positive antigen test. RT PCR done. Monitoring done while on isolation
January 27, 2022	RT PCR result of Ms. Dequito yielded positive. Monitoring continued.
January 27, 2022	Assisted Mr. George Victor Pasig for antigen testing. Yielded positive antigen test. Assisted to PPMC isolation facility. Monitoring done. RT PCR done at Lorma Medical Center.
January 28, 2022	RT PCR test of Mr. Pasig yielded positive. Monitoring continued.
January 30, 2022	RT PCR result of Mr. Sarmiento yielded positive. Monitoring continued.
January 31, 2022	Reswab of Ms. Dequito done by Payocpoc RHU. Monitoring continued.
February 2, 2022	Assisted Ms. Kate Bada at PHO – anti-rabies shot
February 5, 2022	Monitored status of Ms. Soriano – Positive antigen and positive RT PCR.
February 23, 2022	Assisted Ms. Kate Bada – schedule of Dr. NMG
March 23, 2022	Assisted Ms. Anne Malingan and Ms. Chloe Pulanco for COVID-19 vaccine booster dose
March 30, 2022	Assisted Ms. Vicky Soriano – doctors appointment and approval of HMO.
June 28, 2022	Assisted Mr. Carlo Escalona to secure ENT appointment at Lorma Medical Center : pain on left ear
July 8, 2022	Assisted in purchasing seat support
July 14, 2022	Assisted Sir Joel Caringal for check up at Bethany Hospital
July 15, 2022	Assessed Mam Kate Bada – with productive cough: Advised for check up
July 15, 2022	Assisted Miss Arlyn Tan – re: signs and symptoms of her son and as possible close contact
July 18, 2022	Re-assessed Miss Kate Bada
July 19, 2022	Assisted Mam VGS – appointment with Dr. Cortez at Bethany Hospital and approval of HMO.
July 22, 2022	Assessed Miss Felynel Mariano – s/sx of cough/colds and body malaise
July 26, 2022	Assessed Miss Gonowon – dry cough, colds, body weakness. Antigen done with negative result
August 16, 2022	Assisted Ms. Charlotte Bandolin for antigen test at LUMED- positive antigen test. Immediately requested for RT-PCR testing for confirmation – positive result Miss Charlotte placed under isolation as per National Protocol
August 16, 2022	Assisted Ms. Michelle Subala for antigen test at LUMED – positive antigen test RT-PCR at Lorma Medical Center – positive result Miss Michelle placed under isolation as per National Protocol
August 16, 2022	Assisted Ms. Norie Dequito for antigen test at LUMED – negative antigen test
August 16, 2022	Monitored close contacts and placed under quarantine for observation
August 24, 2022	Positive antigen result –Miss Joanne Macagba. RT PCR testing done by CHO. Positive result.
September 19, 2022	Monitored Ms. Cristine Lopico- confined at Bethany hospital with Dx of UTI
September 28, 2022	Ms. Lopico discharged from confinement but with symptoms of cough and colds, monitored and advised to seek consult and present medical certificate prior to reporting at the office
	Mr. George Pasig reported his symptoms and was advised to self quarantine and to seek consult and present medical certificate prior to reporting back to work,
September 29, 2022	Ms. Nori Dequito complained of malaise, colds. Advised to self quarantine and seek consult prior to reporting back to work. Antigen test yielded negative and was certified fit to work by Bauang RHU.
November 8, 2022	Mr. George Pasig came to clinic with complaints of abdominal pain. Medications given and stayed at clinic until recovered.
November 9, 2022	Ms. Charlotte Bandolin was sent home due to sorethroat and fever, and was advised to seek medical consultation or undergo swabbing prior to reporting back to work.

November 10, 2022	Assessed Mr. Balagot and Mr. Valido and advised to go home due to flu like symptoms. Both were advised to present certification prior returning to work
December 19,2022	Monitored close contacts of an employee positive for Covid-19; 1 cc is symptomatic, advised CC to not report for work and be tested prior to returning for work
December 20, 2022	Miss Felynel Mariano underwent Antigen testing with a positive result. Advised to follow protocol. Follow-up done during isolation period.

VII. OTHER OFFICIAL FUNCTIONS THAT MAY BE ASSIGNED

January 2022	Distributed emergency medicine supplies to various offices.
	Distributed checklist and alcohol supplies to different offices/ areas.
	Distributed face mask supplies for PPMC employees.
	Assisted Enterprise regulations in processing permits and payments of suppliers.
	Monitored compliance of health protocols at PPFZ
January 15, 2022	Monitored agility test of BJMP at Baywalk.
February 7, 2022	Distribution of 2 months supply of vitamins for PPMC employees
	Weekly distribution of checklist and alcohol supplies to different offices/ areas.
	Assisted Enterprise regulations in processing permits and payments of suppliers.
	Monitored compliance of health protocols at PPFZ
February 8-12, 2022	Attended virtual training of OCD : Emergency Operations Center Training Course for RDRRMC 1
February 25, 2022	Duty at San Fernando Baywalk BBM-Sara Caravan
March 2022	Standby at SFA for the arrival of PRRD
March 23, 2022	Attended the fire drill of Shell Poro Terminal with BFP: "Basic Tankfarm Firefighting Course"
March 28, 2022	Assessed a biker from baywalk: accident with possible fracture on right scapula area; with abrasions on right knee and elbow.
April 2022	Weekly distribution of alcohol supplies to different offices/ areas.
	Assisted Enterprise regulations in processing permits and payments of suppliers.
	Monitored compliance of health protocols at PPFZ
	Checked and monitored blood pressure of employees visiting at the clinic.
	Requested alcohol and face mask supplies for ppmc employees and offices for the month of May-July.
April 27, 2022	Monitored status of Mr. Edwin Villanueva as close contact of his son. Recommendation made by medical team.
May 2022	Weekly distribution of alcohol supplies to different offices/ areas.
	Assisted Enterprise regulations in processing permits and payments of suppliers.
	Monitored compliance of health protocols at PPFZ
	Checked and monitored blood pressure of employees visiting at the clinic.
	Distributed face mask supplies for the month of May-July.
	Requested vitamin supply for PPMC employees for the month of June and July.
May 24, 2022	Assessed Mr. Princeton Castillo who came to the clinic with mild difficulty of breathing and dizziness due to an allergic reaction to food (seafood). Monitored and antihistamine given
May 25, 2022	Ms. Rowena Abon with laceration on left pinky finger. First aid done.
	Ms. Aira Cervantes with stomach discomfort. Medication given.
May 26, 2022	Attended meeting re: Contingency Planning Workshop and 2 nd Quarter Council Meeting (CDRRMC meeting)
May 31, 2022	Utilities from baywalk complained of head ache, paracetamol given.
	Mr. Danilo Sarmiento complained of headache, paracetamol given.
June 14, 2022	Assisted Ms. Jenny Mayo re: nosebleed, for check up at City health office


June 15, 2022	Assisted Ms. Jenny Mayo for checkup and laboratory work up at Lorma Lifecheck clinic
June 22, 2022	Assessed Mr. George Pasig : facial rash
June 2022	Assisted and assessed Ms. Rowena Camorongnan re: foreign object on left eye with facial hives. First aid given.
June 2022	Mr. R. Soriano (SG), complained of abdominal pain, assessed, medicine given
June 2022	Mr. Carlo Escalona came at clinic with complaints of abdominal discomfort, medicine given.
June 22, 2022	Onsite inspection with DENR together with Engr. Ferdinand Aquino
June 24, 2022	Rendered duty as standby medics during DENR fun run at Poro Point Baywalk.
June 24, 2022	Participated during the fire drill conducted at Philippine Air Force
	Distributed 2 months supply of vitamins for PPMC employees
July 5, 2022	Standby medics at SFA for the arrival of First Lady Marcos
	Medicines issued on employees visiting the clinic
	BP monitoring done at the clinic
August 2022	Weekly distribution of alcohol supplies to different offices/ areas.
	Assisted Enterprise regulations in processing permits and payments of suppliers.
	Monitored compliance of health protocols at PPFZ
	Checked and monitored blood pressure of employees visiting at the clinic.
	Distributed face mask supplies for the month of September and October.
September 16, 2022	Assisted one contract worker at baywalk, punctured foot (nail). Consultation done at City Health Office, prescribed with antibiotics. No anti tetanus given as per CHO doctor.
September 27, 2022	Responded to an accident along Thunderbird casino, Mr. Rannie Palanan, 28 years old with multiple abbrasions on knee, chin and between eyebrows.
September 28, 2022	Responded to a motor vehicle accident along Bureau of Customs, Mr. Jessie Casuga, 38 years old, residing at Philex. Brought to ITRMC.
September 27 and September 29, 2022	Distributed letter to partners and locators for the Bloodletting Program on October 12, 2022.
October 2022	Weekly distribution of alcohol supplies to different offices/ areas.
	Assisted Enterprise regulations in processing permits and payments of suppliers.
	Monitored compliance of health protocols at PPFZ
	Checked and monitored blood pressure of employees visiting at the clinic.
	Assisted medical needs of employees via virtual queries
October 14, 2022	Participated during the Hostage Negotiation Drill at San Fernando Airport
November 7, 2022	Conduct of Earthquake awareness and drill at AMT LEIAAI
November 7, 2022	Conduct of Earthquake, Fire and chemical spill drill at PPMC admin. Building , participated by all PPMC employees.
November 10, 2022	Coordination meeting with AICAT at VIP room, SFA for the scheduled earthquake and fire drill
November 14, 2022	Conduct of Fire drill and earthquake awareness and drill at AICAT
November 22, 2022	Responded to an emergency call at PPMC baywalk: Patient Elenita Lacondazo, 53 y.o from Catbangan, (?)loss of consciousness, bp od 220/140, with left weakness, slurred speech and difficulty of breathing. Oxygen administered. Transported immediately to ITRMC for proper care.
November 18, 2022	Attended Orientation on PPMC's framework and conduct of competency assessment
December 7-9, 2022	Inspection of locators done.
December 12, 2022	Antigen testing administered to PCEO Aileen Zosa with a negative result.

VII. TRAININGS and SEMINARS

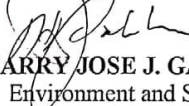
INCLUSIVE DATES	SEMINARS/TRAININGS	VENUE	ATTENDEE
January 6, 2022	Environmental Aspect and Impact Assessment Training	Virtual	PPMC Employees

January 18, 2022	Risk Management Training	Virtual	PPMC Employees
January 27, 2022	Documentation Coaching	Virtual	PPMC Employees
February 16, 2022	Records Checking/ Gap Analysis	Virtual	PPMC Employees
March 8-9, 2022	Internal Audit Training	Virtual	PPMC Employees
April 20, 2022	Training, Coaching and Checking : Environment Aspects and Impact	Virtual	PPMC Employees
April 27, 2022	Training, Coaching and Checking of Documents	Virtual	PPMC Employees
June 7-8, 2022	Multi Stakeholder Recovery Planning by Institute of Social Order	UCC	JPM, HJG, LGM
June 27- July 1	BOSH Training (SO 2)	Virtual	JPM, HJG, FEP, JBD
July 5, 2022	Post-project evaluation (PPE) and interview with Members of the Multi- Stakeholder Network	UCC	JPM, HJG, LGM, Ms. Baguya
July 19, 2022	EMS Meeting Presentation of EMS Committee and Policy	Virtual	PPMC Employees
July 26, 2022	EMS Meeting Aspects and Impacts per Office; Needs and Expectations	Virtual	PPMC Employees
September 15, 2022	CDC Benchmark in Best Practices in Handling Informal Settlers in Terms of Relocation Removal Procedures and Payment of Disturbance Compensation	PPMC Board room	HJG and Other PPMC employees
September 20, 2022	Public Health Services and Infrastructure	Virtual	HJG JPM
September 22, 2022	Environmental Resilience and Climate Change	Virtual	HJG JPM
December 12-16, 2022	PCO Training	Virtual	HJG JPM

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