



Environmental Compliance
Assessment of NGCP-Operated
Facilities

B. Environmental Compliance Assessment of Concessionaire-Operated Facilities

The asset inspection teams of TransCo continuously monitor the environmental compliance of the Concessionaire in relation to its operation and maintenance of TransCo transmission facilities in Luzon, Visayas, and Mindanao. In 2021, environmental inspectors checked the availability of relevant permits, assessed the sufficiency of structures that conform to environmental protection requirements, checked the Concessionaire's compliance with the proper storage of hazardous/chemical substances and availability of required storage facilities, and validated the Concessionaire's corrective actions being done to address previous observations. The environmental compliance inspections were carried out together with technical inspections of facilities and projects.

MONITORING OF ASSETS OPERATED AND MAINTAINED BY THE CONCESSIONAIRE

A. Inspection of Transmission Assets and Projects

Status of New Projects

Status of Projects	As of 30 September 2021
Energized/Completed	51
Under Construction	64
Tendering Stage	10
Pre-construction Stage	48
Total	173

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C. Transmission Development Monitoring

TransCo continuously performs its mandate to oversee the upgrading and expansion of the nation's power transmission asset by consistently monitoring the Concessionaire in accordance with the Concession Agreement. In connection with DOE Department Order (DO) No. DO2017-04-0004, TransCo has requested data and information from the Concessionaire used in the preparation of the 2021-2040 TDP. However, the Concessionaire neither replied nor provided the requested documents.

This notwithstanding, TransCo reviewed and evaluated the technical aspects of the projects that were identified by the Concessionaire in the draft 2021-2040 TDP based on the available data and information with TransCo, in compliance with DOE's instruction through letters dated 22 October 2021 and