

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

| GENERAL INFORMATION | | | | |
|--|---|----------------------|--------------------------|--|
| lame of Establishment: QUIC | CK TRIP GASOLINE STATION | | | |
| Address: Brgy. Nula-tula, Tacloban City | | Geo Coordinates: | | |
| Nature of Business: Refilling | of Fuel Products | 11.25155, 124.9 | 77599 | |
| PSIC Code: | Product: | Year Established | : | |
| Operating hours/day: N/A | Operating days/week: N/A | Operating days/ | year: N/A | |
| | | | | |
| Product Lines | Production Rate as Declared in the ECC (unit/day) | Actual Pro | oduction Rate (unit/day) | |
| | | | | |
| Name of Managing Head: | MARK IVAN ILAGAN | | | |
| Name of PCO: | REMEGIO FUENTES (Designat | ed) | | |
| PCO Accreditation No.: | | Date of Effectivity: | | |
| Phone/Fax: | | Email: | | |
| URPOSE OF INSPECTION | | | | |
| Verify accuracy of information | submitted by the establishment p | ertaining to new p | permit applications, | |
| renewals, or modification New Renewal | | New | Renewal | |
| PMPIN Application | | П | | |
| Hazardous Waste ID Reg | stration | | | |
| Hazardous Waste Transp | orter Registration | | H | |
| Hazardous waste TSD Re | | | | |
| Permit to Operate Air Po | llution Control Installation | | | |
| Discharge Permit | | | | |
| Others | | | | |
| Determine compliance status requirements | with the environmental regulation | ns, permit condition | ons, and other | |
| Investigate community comp | ainte | | | |
| Check status of voluntary com | | | | |
| | imitment | | | |
| Industrial Ecowatch | | | | |
| Philippine Environmental | | | | |
| Pollution Adjudication Bo | | | | |
| Others | | | | |
| Others | | | | |
| me of Contact Person | DEMESSIO ELITICIDA | | | |
| | REMEGIO FUENT | ES | | |
| tion / Designation | | | | |

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

| Environmental Law | | Permits | Date of Issue | Expiry Date | |
|--------------------------|-------------------------------|-----------------------|---------------|-------------|--|
| | ECC1 | ECC-R08-0906-068-6281 | Jun. 16, 2009 | | |
| PD 1586 | ECC2 | | | | |
| | ECC3 | | | | |
| | DENR Registry ID | | | | |
| RA 6969 | PCL Compliance Certificate | | | | |
| | CCO Registry | | | | |
| | Permit to Transport | | | | |
| RA 8749 | POA No. | | | | |
| RA 9003 | ECC for Sanitary Landfill | | | | |
| RA 9275 | DP No. | | | | |

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

| Emission Source No. | |
|----------------------|-----------------------------|
| Type (Brand/Model) | Airman Generator Set |
| Rated Capacity | 60 KVA |
| Fuel Type & Quantity | Gasoline |
| Operating Capacity | |
| Control Facility | |

| Emission Sou | rce Data Information |
|------------------------|---|
| Emission Source No. | |
| Type (Brand/Model) | Underground Tanks |
| Rated Capacity | One (1) unit 24 KL; two (2) units 16 KL and one (1) unit 6 KL |
| Fuel Type & Quantity | |
| Operating Capacity | |
| Control Facility | |
| Notes: 24 Kl for Diese | l: 16 KL empty: 16 KL for |

Notes: 24 KL for Diesel; 16 KL empty; 16 KL for premium and unleaded and 6 KL for diesel

| Legal Provision | Regulatory Requirements | Compliant Y N N/A | | iant | Notes |
|----------------------------------|---|-------------------|--|------|-------|
| | | | | N/A | |
| DAO 2004-26 | | | | | |
| Rule 19 Section 1 | Application for Permit to Operate has been filed for new or modified emission sources | | | 1 | |
| Rule 19 Section 3 | As built design of the installation conforms with submitted engineering plans and specifications | | | 1 | |
| | Declared control facilities are installed and operational | | | 1 | |
| | Installation is located as proposed in the vicinity map (plant and machinery layout) | | | 1 | |
| | Facility design capacity is within the capacity declared in the application for permit to operate | | | 1 | |
| Rule 19 Section 5 | Temporary Permit is still valid | | | 1 | |
| DAO 2000-81 | | | | | |
| Part 7 Rule 25 Section 5 a# 3 | Facility is fossil fuel-fired powerplant over 10 MW rating installed with CEMS for particulates, sulfure oxide, and NOx | | | / | |

| | Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and | / | |
|-----------------|--|---|--|
| | NOx | | |
| | Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx | | |
| | Facility is steel plant installed with CEMS for particulates and sulfur oxide | / | |
| | Facility is ferro-alloy production facility installed with CEMS for particulates | / | |
| | Facility is cement plant installed with CEMS for particulates | / | |
| Section 3a #1 | Facility has the potential to emit at least 750 tons/year of regulated pollutant. Facility has CEMS and COMS. | / | |
| | Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS. | 1 | |
| EMB DAO 2007-22 | | | |
| Section 5 | CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1 | / | |
| | CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2 | / | |
| | CEMS/COMS Specifications for Carbon Dioxide and Oxygen is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 3 | / | |
| | CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 4 and 4A | / | |
| | CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7 | / | |

Other Observations:

- 1. The establishment is operational during time of inspection.
- 2. The establishment was issued with a Notice of Violation released last August 25, 2021, for operating without permit to operate.
- 3. However, as per new management, Mr. Jefferey Uy was only renting the gasoline station. Current management is under Mr. Mark Ivan Ilagan.
- 4. The new management was informed that they are still required to apply for permit to operate for the generator set and discharge permit for the wastewater from CR units. As well as to inform the office of the new arrangements with regards to the management.

Remarks and Recommendation:

 The proponent was advised to settle pending case regarding operating without valid permit to operate and to apply for permits accordingly.

List of Documents Reviewed:

ECC

Submitted by:

SHARMAINE I. SILLEZA

EMS I

Recommending Approval:

Engr. CARLOS A. CAYANONG

Engineer IV/Chief, WAQMS

Approval:

Noted:

FOR MANUEL J. SACEDA, JR.

OIC Chie

REYNALDO B. BARRA, PME



Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU Regional Office No. VIII

DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City



DISPOSITION FORM

Doc. Date: February 21, 2022

IIS No. : R8-2022-006770

Company Name: QUICK TRIP GASOLINE STATION



Subject / Title: Quick Trip Gasoline Station - Air Survey

TO: All Officials/Personnel Concerned:

Please accomplish and route this properly with the corresponding attached communication/documents. The Official or employee in-charge to whom this document is routed shall act promptly and expeditiously without discrimination as prescribed in the SECSIME or within fifteen (15) working days from receipt thereof, failure to do is punishable by LAW under RA 6713 and negligence to Memorandum Circular No. 44 issued by the Office of the President of the Philippines "Directing all Government Agencies and Instrumentalities, including government-owned or controlled corporations to respond to all public requests and concerns within 15 days (15 from the receipt thereof)

For strict compliance.

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Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

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