

Report Control Number: \_

# **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# SURVEY COMPLIANCE INSPECTION FOR AIR QUALITY MANAGEMENT

ENVIDONMENTAL	MONITORING AND	ENFORCEMENT DIV	ISION-WATER AIR	QUALITY MONITORING SECTION

Date of Inspection: February 2 Mission Order No.:TABLE I				
1. GENERAL INFORMATION				
	SOLINE STATION/GALAXY FUELS GA	AS STATION		
Address: Brgy. Hindang, Bo		7	: 11.6367679 125.44073	
Nature of Business: Fuel Re				
PSIC Code:4661	Product: Petroleum product ( Premium, unleaded, diesel)	Year Established	2015	
Operating hours/day: 12	Operating days/week:7	Operating days/y	year: <b>365</b>	
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual P	roduction Rate (unit/day)	
N/A	N/A		N/A	
Name of Managing Head:	Rina C. Pardo			
Name of PCO:	Fortunato A. Padro Jr.			
PCO Accreditation No.:	COA-2017-RVIII-0083	Date of Effectivit	y: <b>OCT. 18, 2017</b>	
Phone/Fax:	09153821511	Email: galaxyfuels@yahoo.com		
2. PURPOSE OF INSPECTION				
☐ Verify accuracy of inform renewals, or modificat	ation submitted by the establishment ion	pertaining to new p	ermit applications,	
New Renewal		New	Renewal	
PMPIN Application				
Hazardous Waste II				
Hazardous waste T	ransporter Registration			
	Air Pollution Control Installation			
Discharge Permit	in Fondion Control Mistaliation			
requirements	tatus with the environmental regulation	ons, permit conditio	ons, and other	
<ul><li>☐ Investigate community o</li><li>☐ Check status of voluntar</li></ul>				
Industrial Ecowatch				
	nental Partnership Program (PEPP)			
	TORING-TABLE			
Name of Contact Person	Fortunato A. Padro Jr.			
Position / Designation	PCO			

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-RO8-1503-0039	04/01/2015	
PD 1586	ECC2	N/A		
	ECC3	N/A		
	DENR Registry ID	GR-RO8-26-00015	05/15/2015	
RA 6969	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	17-POA-C-0826-0075	3/6/2017	3/6/2022
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	DP-R08-21-03428	6/11/2021	03/11/2022

# MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Sou	rce Data Information				
Emission Source No. 1					
Type (Brand/Model)	Diesel Engine				
Rated Capacity	30 kVA(30KW)				
Fuel Type & Quantity	Unleaded Gasoline				
Operating Capacity	4 hrs				
Control Facility					
Notes	***************************************				

Emission Soul	rce Data Information
Emission Source No.	2
Гуре (Brand/Model)	3 units UGT UNLEADED-10kl PREMIUM- 20KL DIESEL – 20 KL
ated Capacity	
Fuel Type & Quantity	10 KL
Operating Capacity	12 HRS/DAY
Control Facility	
otes	1

Legal Provision	Regulatory Requirements		ompli	ant	Notes
		Y	N	N/ A	
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources	٧			
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications	٧			
	Declared control facilities are installed and operational	٧			
	Installation is located as proposed in the vicinity map (plant and machinery layout)	٧			
	Facility design capacity is within the capacity declared in the application for permit to operate	٧	2		
Rule 19 Section 5	Temporary Permit is still valid	V			
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			٧	

FM-EMED-54 00

	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx		٧	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx		٧	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide		٧	
	Facility is ferro-alloy production facility installed with CEMS for particulates		٧	
	Facility is cement plant installed with CEMS for particulates		٧	
Section 3a #1	Facility has the potential to emit at least 750 tons/year of regulated pollutant. Facility has CEMS and COMS.		٧	
	Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS.		٧	
EMB DAO 2007-22				
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1		٧	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2		٧	
	CEMS/COMS Specifications for Carbon Dioxide and Oxygen is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 3		٧	
	CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 4 and 4A.		٧	
	CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7		٧	

# Other Findings/Observations:

- Monitoring of compliance was done thru desk evaluation.
- Has been issued with ECC with reference no. ECC-OL-R08-1503-0039 issued on April 1, 2015
- With valid Permit to Operate Air Pollution Source Installation with Reference No. 17-POA-C-0826-0075 was issued on 03/6/2017 valid until 03/06/2022.
- With Accredited Pollution Control Officer.
- With Self-Monitoring Reports submitted on 1/15/2021, 7/6/2021, 10/7/21, and 1/10/22, respectively.

Romarks and	Recommendations:
remarks and	Recommendations.

To continue compliance with RA 9749 "Philippine Clean Air Act of 1999 and other Environmental Laws.

List of Documents Reviewed:

ECC, PTO, DP and DENR ID Registration.

Monitored by:

JOSEPHINE L. FUENTES
Senior EMS/OIC, PEMU Eastern Samar

Reviewed by:

Engineer IV/Chief, WAQMS

Approved by:

OIC-Chief, E

Noted by:

OB. BARRA



#### 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 : April 02, 2022

Company Name: GASOLINE STATION/ GALAXY FUELS/

FURTUNATO A. PADRO

: R8-2022-009880 IIS No.



Subject / Title: Compliance Table Monitoring for AIR-GALAXY FUELS/GASOLINE STA (Fortunato A. Padro Jr.)

#### 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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
Josephine L. Fuentes	04/02/2022	Sheilla Niña A. Peru	04:18 PM	For initial/signature.
Sheilla Niña A. Peru	04/05/2022	Vincent Philip A. Morastil	08:42 AM	For appropriate action.  Please print the report and route to Maam Vilma for her review
Vincent Philip A. Morastil	04/05/2022	Vilma C. Fabillo	08:44 AM	Pls. study / evaluate.
V. Fabilb	4 05/2022	Chief, WARMS	11:00 KM	. I
ch	4-1	M	1104	H
C. EMED	04/05/22	OND	3:25 pm	1
- (1	04/06/12	V. Morantil	2:04	S
		7		

### Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

K - Pls. release/file

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation

J - For study/evaluation

G - Pls. Attach supporting papers

H - Pls. for approval L - Update stat of case

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