

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT**

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

Report Control Number: _____

Date of Survey/Inspection: **APRIL 26, 2022**Mission Order No.: **EMBR8-2022-010985/EMBR8-2022-010983****1. GENERAL INFORMATION**

Name of Establishment: TAURUS GAS STATION		
Address: REAL STREET, BARANGAY BAYBAY, CARIGARA, LEYTE		Geo Coordinates:
Nature of Business: Retail of Gasoline		
PSIC Code:	Product: Gasoline,	Year Established: NOT ESTABLISHED
Operating hours/day:	Operating days/week:	Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	N/A	
Name of Managing Head:	ROSALINDA S. ALEMANZA	
Name of PCO:		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email: -

2. PURPOSE OF INSPECTION

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
_____ New Renewal		
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☐ Determine compliance status with the environmental regulations, permit conditions, and other requirements

- ☐ Investigate community complaints

- ☐ Check status of voluntary commitment

_____ Industrial Ecowatch

_____ Philippine Environmental Partnership Program (PEPP)

_____ Pollution Adjudication Board (PAB)

_____ Others _____

- ☒ Others **AIR SURVEY**

Name of Contact Person	NONE
Position / Designation	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1102-0016	02/09/2011	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	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 Data Information	
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes UGT's	

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Legal Provision	Regulatory Requirements	Compliant			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			/	The gasoline station was not established.
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			/	
	Declared control facilities are installed and operational			/	
	Installation is located as proposed in the vicinity map (plant and machinery layout)			/	
	Facility design capacity is within the capacity declared in the application for permit to operate			/	
Rule 19 Section 5	Temporary Permit is still valid			/	
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.			/	

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. This Office has issued Environmental Compliance Certificate (ECC-R08-1102-0016) to Taurus Gasoline Station through Rosalinda S. Alemanza on 09 February 2011.
2. According to the Barangay Secretary of Brgy. Baybay, Carigara, Leyte, **NO** Taurus Gasoline station exist in their barangay even up to date.
3. A cancellation for the ECC was already recommended by the inspector from the monitoring last year. The treasurer agreed to sign for the certification for ECC cancellation, as shown below.

CERTIFICATION

This is to Certify that this project/firm TAURUS GASOLINE STATION located at Real 41, Brgy. Baybay, Carigara, Leyte has not been operational/implemented since 2011.

Issued this Certificate on 7th day of October, 2021 as required by the **ENVIRONMENTAL MANAGEMENT BUREAU Regional Office VIII** in the cancellation of the issued Environmental Compliance Certificate Reference Number ECC-R08-1102-0016.

10-7-2021
AURELIO F. VILLALBA
Barangay Chairperson/Authorized Representative

BARANGAY TREASURER

Brgy. Baybay, Carigara, Leyte

Certification for ECC Cancellation for Taurus Gasoline Station

Remarks and Recommendation:

- Pursuant to Chapter 4-g of MC-2014-005 which states that "Projects that have stopped operation for five (5) years or less are not required to notify EMB provided the CMR had been regularly submitted", "Projects that have stopped operation for more than (5) years are not required to obtain a new ECC provided all of the following conditions are met:
 - CMR/CMVR had continuously been submitted or an official request for suspension of the CMR/CMVR had been approved by EMB.
 - No request for relief and/or cancellation of ECC had been approved.Otherwise, an application for a new ECC had to be filed and approved prior to resumption of operation.
- This office shall facilitate the cancellation of ECC issued with reference number code: **ECC-R08-1102-0016** on February 09, 2011, and de-listing in the universe, pursuant to the above-cited Memorandum Circular.
- This office shall notify the project proponent for the cancellation of the ECC issued.

List of Documents Reviewed:

ECC, PTO, DP

Prepared by:

JEROME C. SALVADOR/

Source Emission Monitoring Specialist/

ENGR. CARLOS A. CAYANONG

Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR.

OIC Chief, EMED

Noted by:

REYNALDO B. BARRA, PME

OIC Regional Director

