

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT****Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number: _____

Date of Survey/Inspection: **February 3, 2022**Mission Order No.: **EMBR8-2022-005175****1. GENERAL INFORMATION**

Name of Establishment: KHEA Gasoline Station		
Address: Brgy. Sta. Sofia, Padre Burgos, Southern Leyte		Geo Coordinates: 10.029306° N, 125.018355° E
Nature of Business: Fuel Refilling Station		
PSIC Code: 47750	Product:	Year Established: 2015
Operating hours/day: 10	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Evelyn V. Palermo	
Name of PCO:	Evelyn V. Palermo	
PCO Accreditation No.:	None	Date of Effectivity: N/A
Phone/Fax:	0945-148-2270	Email: kheagasolinestation@gmail.com

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

☐☐

_____ Hazardous Waste ID Registration

☐☐

_____ Hazardous Waste Transporter Registration

☐☐

_____ Hazardous waste TSD Registration

☐☐

_____ Permit to Operate Air Pollution Control Installation

☐☐

_____ Discharge Permit

☐☐

_____ Others _____

☐☐☒ 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 _____

Name of Contact Person

Evelyn Palermo

Position / Designation

Owner

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1505-0084	05/26/2015	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2021-10245	12/07/2021	12/07/2026
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)	4 UGTs
Rated Capacity	24 kL
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: Standby	

Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes:	

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	✓			
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:

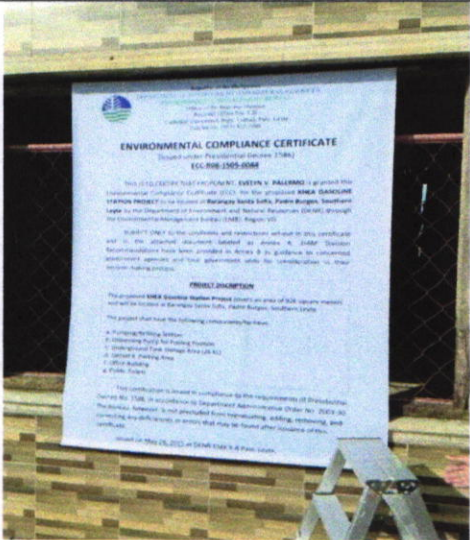
- Last monitoring was conducted on April 6, 2021 recommending for the issuance of NOV for operating fuel tanks without POA.
- An Order was issued against KHEA Gasoline Station (DENR-PAB Case #08-000101-21-A) on Januar 25, 2022 directing to pay the penalty of Php 19,500 for failure to secure Permit to Operate Air Pollution Source/Installation (POAPSI) for the Underground Tanks.
- The establishment is operating during the conduct of inspection.
- No generator set installed.
- No CR installed
- SMR not yet submitted since electricity and internet facilities was damaged due to typhoon. Ms. Palermo committed to submit as soon as possible.
- PCO not yet accredited.

Remarks and Recommendation:


- Pay the penalty and secure a formal lifting order from the PAB to be issued a 5 year POAPSI
- Secure Accreditation as Pollution Control Officer.

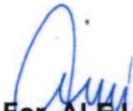
- Constant monitoring is hereby recommended,
- Submit 4Q 2021 SMR immediately
- Exempt the station from securing DP since there is no wastewater generated.

List of Documents Reviewed: ECC





Submitted by:


Engr. ZEUS BRYAN B. LORETO
EMS II


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU S. Leyte

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS


For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED

Noted:


REYNALDO B. BARRA, PME
OIC-Regional Director





DISPOSITION FORM

Doc. Date : February 09, 2022

IIS No. : R8-2022-005881

Company Name : KHEA GASOLINE STATION



Subject / Title: Air Survey Report - KHEA Gas Station (Padre Burgos, So. Leyte)

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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Alejandroque G. Macatigue	02/09/2022	Ladylle B. Oledan	09:20 AM	For information/guidance/reference.
Ladylle B. Oledan	02/09/2022	Niña L. Dela Cruz	09:58 AM	For initial/signature.
Niña L. Dela Cruz	02/09/2022	Janet T. Polea	10:54 AM	Pls. study / evaluate. Maam soft copy for your review please. I can print the report once approved
Janet T. Polea	02/09/2022	Zeus Bryan B. Loreto	04:26 PM	For appropriate action.
Zeus Bryan B. Loreto	02/22/2022	Alejandroque G. Macatigue	11:37 AM	For approval. Revised report ff. Engr. Polea's evaluation
Alejandroque G. Macatigue	02/22/2022	Niña L. Dela Cruz	11:51 AM	For information/guidance/reference.
Niña L. Dela Cruz	02/22/2022	Janet T. Polea	01:22 PM	Pls. study / evaluate. Revised report for your review please
Janet T. Polea	02/22/2022	Zeus Bryan B. Loreto	01:45 PM	For initial/signature.
Zeus Bryan B. Loreto	04/04/2022	Vincent Philip A. Morastil	01:54 PM	For comments/recommendations. Signed file for printing. Please forward to Maam Janet afterwards. Thanks
Vincent Philip A. Morastil	04/04/2022	Janet T. Polea	02:25 PM	Pls. study / evaluate.
Janet T. Polea	04/04/2022	Zeus Bryan B. Loreto	03:11 PM	For appropriate action. Please verify, the firm has secured a PTO already, hence no need to recommend to secure PTO.
Zeus Bryan B. Loreto	04/04/2022	Vincent Philip A. Morastil	03:50 PM	For appropriate action.
Vincent Philip A. Morastil	04/04/2022	Janet T. Polea	04:00 PM	Pls. study / evaluate.
Janet T. Polea	04/06/2022	Vincent Philip A. Morastil	10:21 AM	For appropriate action. For printing
Vincent Philip A. Morastil	04/06/2022	Carlos A. Cayanong	10:48 AM	For initial/signature.
<i>Handwritten initials</i>	<i>4-6</i>	<i>ms</i>	<i>10:57</i>	<i>A</i>
<i>C.EMED</i>	<i>04/07/22</i>	<i>ORD</i>	<i>0:52</i>	<i>I</i>
<i>C.EMED</i>	<i>04/08/22</i>	<i>V. Morastil</i>		<i>S</i>

Use code for comment/instruction and desired action:

A - For information / guidance / reference
E - Pls. appropriate action
I - For initial/signature

B - For comments / recommendations
F - Pls. immediate investigation
J - For study/evaluation

C - Pls. take up with me
G - Pls. Attach supporting papers
K - Pls. release/file

D - Pls. draft answer memo
H - Pls. for approval
L - Update stat of case

Important Reminder !

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.