



# SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

	ment: BELTI	RAN PETRON SERVICE STATION			
Address: Brgy. 79		MAN PETRON SERVICE STATION			
Address: Brgy. 79, Marasbaras, Tacloban City		Geo Coordinates			
Nature of Busines	s: Retail of	f Automotive Fuels	11.20418 N,125.	0082 E	
PSIC Code: 4661		Product: N/A	Year Established	2012	
Operating hours/o	day: <b>12</b>	Operating days/week: 7	Operating days/y	/ear: <b>365</b>	
Deadort	Linna	Production Rate as Declared	Actual Dro	dustion Data (unit/day)	
Product	Lines	in the ECC (unit/day)	Actual Pro	duction Rate (unit/day)	
		Storage capacity= 39KL			
Name of Managir	g Head:	MR. BERTRAND PAOLO M. BI	ELTRAN		
Name of PCO:		MR. BERTRAND PAOLO M. B	ELTRAN – PCO DES	IGNATE	
PCO Accreditation	No.:	None	Date of Effectivit	y: <b>N/A</b>	
Phone/Fax:		09065649168	Email: None		
renewals, or many New Renewals PMPIN Applimate Hazardous V Hazardous V Hazardous W Permit to Opposition Discharge Permited	odification al ication Vaste ID Regi Vaste Transp vaste TSD Reg perate Air Polermit	orter Registration	New	Renewal	
Determine comprequirements Investigate comp			ons, permit conditio	ons, and other	

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	<b>Expiry Date</b>
	ECC1	ECC-R08-1202-0029	03-30-2012	
PD 1586	ECC2			
	ECC3			
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	NONE		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	NONE		

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

Emission Soul	rce Data Information
Emission Source No.	1
Type (Brand/Model)	Three (3) units UGT
Rated Capacity	Premium, Unleaded, Diesel
Fuel Type & Quantity	16KL, 7KL, 16KL
Operating Capacity	
Control Facility	
Notes	

Emission Soul	rce Data Information
Emission Source No.	2
Type (Brand/Model)	Genset
Rated Capacity	25 KVA
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	
Notes	

Legal Provision	Regulatory Requirements		ompl	iant	Notes
-			N	N/A	
DAO 2004-26	and the second s				
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		1		
	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			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				1	

	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx	1	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx	 1	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide	/	
	Facility is ferro-alloy production facility installed with CEMS for particulates	1	
	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.	1	
	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	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	1	
	CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 4 and 4A	1	
	CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7	1	

### Other Observations:

- Environmental Compliance Certificate with reference code ECC-R08-2012-0029 was issued by this Office on 30 March 2012 to Grace S. Beltran for the Beltran Gasoline Filling Station Project located in Brgy. 79, Marasbaras, Tacloban City.
- The Gasoline station was operational during the monitoring.
- According to Mr. Bertrand Paolo Beltran, owner, application for change of ownership from Grace Beltran to his name was filed on April 16,2013.
- At the site, there were 3- underground tanks for Premium, Unleaded, and Diesel with a capacity of 16KI, 7KL, and 16 KL and one (1) unit 25KVA Standby standby generator set.
- The proponent has not yet secured Permit to Operate issued for the said facilities.
- The station provided comfort rooms for employees and customers.
- No records of CMR submission.
- Mr. Bertrand Paolo M. Beltran is the designated PCO of the establishment.

## Remarks and Recommendation:

- This Office to issue a Notice of Violation against BELTRAN PETRON SERVICE STATION located in Brgy. 79, Marasbaras, Tacloban City for operating without a valid Permit to Operate which is in violation of Section 1, Rule XIX of DENR Administrative Order No. 2004-26, amending DAO 2000-81, in relation to Section 1, Rule LVI of DAO 2000-81, in relation further to Pollution Adjudication Board Resolution No.1, series of 2019.
- To submit CMR/SMR thru EMB online system.
- To secure Permit to Operate for Air Pollution Source Installations and Wastewater Discharge for its wastewater generation.
- Mr. Bertrand Paolo M. Beltran to attend 40-hr Basic PCO training and apply for PCO accreditation.

List of Documents Reviewed:

ECC

Submitted by:

JANET P. POLEA Engr. IV

Approved by:

FOR MANUEL J. SACEDA, JR. OIC-Chief, EMED

Recommending Approval:

Engr. CARLOS A. CAYANONO
Chief, WAQMS

Noted by:

REYNALDOB. BARRA, PME OIC-Regional Director



# 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: January 24, 2022

IIS No. : R8-2022-004311

Company Name: BELTRAN GASOLINE REFILLING STATION



Subject / Title: Survey/Inspection for Air Quality Management

#### 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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