

**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 4, 2021**Mission Order No.: **EMBR8-2022-004807****1. GENERAL INFORMATION**

Name of Establishment: Maasin Gas Station (Petron)		
Address: Brgy. Mambajao, Maasin City, Southern Leyte		Geo Coordinates: 10.131674° N, 124.856512° E
Nature of Business: Gasoline Station		
PSIC Code: 4730	Product:	Year Established: 2017
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:	Alvin Christopher O. Laohoo	
Name of PCO:	Marco Sebastian Bacolod	
PCO Accreditation No.:	None	Date of Effectivity: N/A
Phone/Fax:	0917-154-3538	Email: mac.bacolo78@gmail.com

2. PURPOSE OF INSPECTION

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

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

Name of Contact Person	Marco Sebastian Bacolod
Position / Designation	Designated Pollution Control Officer

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2017-0065	08/23/2019	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	POA-2019-J-0864-0313	10/21/2019	10/10/2024
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)	Isuzu
Rated Capacity	30 kVA
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	Muffler
Notes: Stand-by	

Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	UGT
Rated Capacity	56 kL
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			✓	

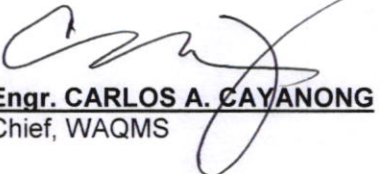
	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide			✓	
	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:					
<ul style="list-style-type: none"> ➤ Last inspection was conducted on February 2, 2021. ➤ The establishment is operational during the inspection. ➤ ECC was amended on August 23, 2019 for the change of Project Name to "Maasin Gasoline Station" and additional project components. ➤ Marco Sebastian Bacolod already trained for PCO. 					
Remarks and Recommendation:					
<ul style="list-style-type: none"> ➤ To reflect on the universe the issued POA POA-2019-J-0964-0313 of the gasoline station. ➤ For the proponent to secure Pollution Control Officer (PCO) Accreditation. 					
List of Documents Reviewed: ECC					



Submitted by:


ZEUS BRYAN B. LORETO
EMS II


Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS


Noted:

REYNALDO B. BARRA, PME
OIC-Regional Director

Reviewed:


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

Approval:


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





Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
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DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City
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Email Address: embr8_records@emb.gov.ph



April 5, 2022

Mr. MARCO SEBASTIAN BACOLOD

Designated Pollution Control Officer

MAASIN GAS STATION (PETRON)

Brgy. Mambajao, Maasin City, Southern Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: *[Signature]*
DATE: 4/08/2022
TIME: 7:55am

Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your project. It was recommended for you to:

Recommendation:

- Secure a Pollution Control Officers Accreditation from this Office

As such, you are hereby enjoined to comply with the above-cited recommendation in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of **DENR Administrative Order 2014-02**.

Please be guided accordingly.

Very truly yours,

[Signature]
REYNALDO B. BARRA, PME
OIC-Regional Director





DISPOSITION FORM

Doc. Date : February 09, 2022

IIS No. : R8-2022-005915

Company Name : MAASIN GAS STATION (PETRON)

Subject / Title : 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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Zeus Bryan B. Loreto	02/09/2022	Alejandroque G. Macatigue	11:40 AM	For approval.
Alejandroque G. Macatigue	02/09/2022	Ladylle B. Oledan	04:26 PM	For information/guidance/reference.
Ladylle B. Oledan	02/10/2022	Niña L. Dela Cruz	12:25 PM	For initial/signature.
Niña L. Dela Cruz	02/10/2022	Janet T. Polea	02:42 PM	Pls. study / evaluate. Maam soft copy for your review. I can print the report once approved
Janet T. Polea	02/11/2022	Zeus Bryan B. Loreto	11:46 AM	For appropriate action. Pls recommend that the proponent shall designate and apply for PCO accreditation.
Zeus Bryan B. Loreto	02/22/2022	Alejandroque G. Macatigue	03:53 PM	For approval. Revised report ff Engr. Polea's evaluation
Alejandroque G. Macatigue	02/23/2022	Niña L. Dela Cruz	07:58 AM	For information/guidance/reference.
Niña L. Dela Cruz	02/24/2022	Janet T. Polea	08:21 AM	Pls. study / evaluate. Revised report for your review please
Janet T. Polea	02/24/2022	Zeus Bryan B. Loreto	09:33 PM	For initial/signature. Use the prescribed header for the letter/notice.
Zeus Bryan B. Loreto	04/05/2022	Janet T. Polea	08:44 AM	For approval.
Janet T. Polea	04/06/2022	Vincent Philip A. Morastil	09:44 AM	For appropriate action. For printing
Vincent Philip A. Morastil	04/06/2022	Carlos A. Cayanong	11:05 AM	For initial/signature.
CJV C. E. MED	4-6 04/07/22	MS ORD	11/6 4:09	H 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.