
	ENVIRONMENTAL MANAGEMENT BUREAU REGION 8	
SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT		

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

Report Control Number: \_\_\_\_\_  
Date of Survey/Inspection: 2/3/2021  
Mission Order No.: EMBR8-2022-005315

1. GENERAL INFORMATION		
Name of Establishment: <b>CATBALOGAN QUICK TRIP GASOLINE STATION</b>		
Address: <b>Brgy. Mercedes, Catbalogan City, Samar</b>		Geo Coordinates: 11.782246058147443, 124.87775004956615
Nature of Business: Gas Station		
PSIC Code: 4661	Product: N/A	Year Established: 2012
Operating hours/day: 14	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	<b>No data available</b>	
Name of Managing Head:	<b>Gary Uy</b>	
Name of PCO:		
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:		Email:

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	<b>New</b>	<b>Renewal</b>
<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 <u>Survey</u>	<input type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements
<input type="checkbox"/> Investigate community complaints
<input type="checkbox"/> Check status of voluntary commitment
<input type="checkbox"/> Industrial Ecowatch
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)
<input type="checkbox"/> Pollution Adjudication Board (PAB)
<input type="checkbox"/> Others _____
<input type="checkbox"/> Others _____

Name of Contact Person	Rupert H. Ruedas
Position / Designation	Cashier



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1204-0038	4/30/2012	N/A
	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	N/A		
RA 9275	DP No.	None		

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	Underground Tank (UGT)
Rated Capacity	7000 liters
Fuel Type & Quantity	1 unit/Premium gasoline
Operating Capacity	N/A
Control Facility	N/A
Notes: operational	

Emission Source Data Information	
Emission Source No.	2
Type (Brand/Model)	Underground Tank (UGT)
Rated Capacity	7000 liters
Fuel Type & Quantity	1 unit/Diesel
Operating Capacity	N/A
Control Facility	N/A
Notes: operational	

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	DENYO Diesel Generator Set
Rated Capacity	60 KVA (48 KW)
Fuel Type & Quantity	Diesel
Operating Capacity	N/A
Control Facility	N/A
Notes: Standby	

Emission Source Data Information	
Emission Source No.	3
Type (Brand/Model)	Underground Tank (UGT)
Rated Capacity	7000 liters
Fuel Type & Quantity	1 unit/Unleaded gasoline
Operating Capacity	N/A
Control Facility	N/A
Notes: operational	



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:**

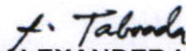
1. The gas station is in normal operation during the conduct of survey.
2. Main products are Diesel stored in 1) Underground tank with a capacity of 7,000 liters 2) Underground tank for Unleaded with capacity of 7,000 liters 3) Underground tank for Premium Gasoline with a capacity of 7,000 liters. In addition, the gas station is provided with one (1) unit Diesel generator set (DENYO) with a capacity of 60 KVA (48 KW). Used only for their emergency power in case of power interruption.
3. The station's source of water is from the local water district. Potential wastewater generation would be coming from washing activity and C.R. that are directly drained and contained to septic tank for domestic waste.

**Remarks and Recommendation:**


1. For issuance of Notice of Violation for failure to secure a Permit to Operate Air Pollution Source and Control Installations for their 48 KW "DENYO" Diesel generator set and Underground tanks, in violation to Section 1, Rule XIX, DENR Administrative Order No. 2004-26 (Implementing Rules and Regulations of R.A. 8749), amending Section 1, Rule XIX of DAO 2000-81, in relation further to PAB Resolution No. 01-2019.
2. For issuance of Notice of Violation for operating without Wastewater Discharge Permit in violation of Paragraph ( c ), Section 27 of R.A. 9275, IN RELATION TO Section 28 thereof, and in relation further to Pollution Adjudication Board Resolution No. 01-2019.
3. As per information gathered from office record, issuance of the above mentioned violations was already endorsed and taken action last year 2021.

**List of Documents Reviewed:**

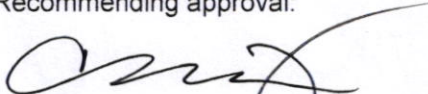
Submitted by:

  
**ROY ALEXANDER H. TABOADA**  
EMS II

Checked and reviewed by:

  
**ANTONIO A. PINO, PhD**  
Head, PEMU Samar

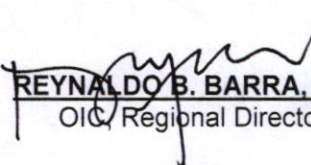
Recommending approval:

  
**ENGR. CARLOS A. CAYANONG**  
Chief, WAQMS

Approved by:

  
**MANUEL J. SACEDA JR.**  
OIC, Chief EMED

Noted by:

  
**REYNALDO B. BARRA, PME**  
OIC, Regional Director





DISPOSITION FORM

Doc. Date : February 19, 2022      Company Name : QUICK TRIP GASOLINE STATION CATBALOGAN  
IIS No. : R8-2022-006665      (GARY UY)



Subject / Title: Catbalogan QT Gasoline Station Air Survey Report

**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
Roy Alexander H. Taboada	02/19/2022	Niña L. Dela Cruz	07:14 PM	For initial/signature.
Niña L. Dela Cruz	02/21/2022	Roy Alexander H. Taboada	09:18 AM	For appropriate action. Kuya please see attached memo for your reference/information. The Legal Unit also requires a separate memo-type report for the recommendation for NOV issuance for RA 9275 since this report is for Air
Roy Alexander H. Taboada	03/01/2022	Niña L. Dela Cruz	01:49 PM	For initial/signature.
Niña L. Dela Cruz	03/01/2022	Vincent Philip A. Morastil	02:26 PM	For appropriate action. Please print the report and route to Ate Jo Anne for her review
Vincent Philip A. Morastil	03/01/2022	Jo Anne Joy M. Dañal	02:40 PM	Pls. study / evaluate.
CAV	3-2	MS	1106	H
C.EMED	03/02/22	DPD		1
RD	MAR 03 2022	EMED/ Niña	3:17pm	Noted / Signed

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. appropriate 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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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.