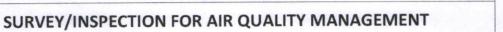


# **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**





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

1. GENERAL INFORMATION				
The state of the s	osed Nitro Fuel Gasoline Station	1		
	oonent: Wilson S. Uy)	Geo Coordinates		
Address: Brgy. 95 Caibaan Tacloban City		11.2152471°N, 124.9898036		
Nature of Business: Gasoline S	Station			
PSIC Code: <b>4661</b>	Product: Gasoline & Diesel	Year Established: 2018		
Operating hours/day: 24 hrs	Operating days/week: 7 days	Operating days/	year: <b>365 days</b>	
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Pro	oduction Rate (unit/day)	
N/A				
Name of Managing Head:	Wilson S. Uy			
Name of PCO:	Charrie Lou Rubas (Designate)			
PCO Accreditation No.:	-	Date of Effectivity:		
Phone/Fax:	0963 502 0976	Email: rubascharrilou@gmail.com		
2 DUDDOCE OF INCRECTION				
2. PURPOSE OF INSPECTION	tion submitted by the establishme	ent pertaining to pe	w normit applications	
renewals, or modification		inc per taining to ne	ew permit applications,	
New Renewal		New	Renewal	
PMPIN Application				
Hazardous Waste ID	Registration			
Hazardous Waste Tra		П	П	
Hazardous waste TSI	O Registration			
Permit to Operate Ai	r Pollution Control Installation			
Discharge Permit				
Others				
□ Determine compliance st	atus with the environmental regul	ations, permit con	ditions, and other	
requirements				
☐ Investigate community co	omplaints			
☐ Check status of voluntary	commitment			
Industrial Ecowatch				
	antal Partnership Program (PEPP)			
	ental Partnership Program (PEPP)			
Pollution Adjudication				
Others Others				
Name of Contact Person	Charrie Lou Rubas			
Name of Contact Person Position / Designation	Charrie Lou Rubas  Designated PCO			

## 3. COMPLIANCE STATUS

## 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2019-0151	08/29/2019	N/A	
PD 1586	ECC2	-			
	ECC3	-			
	DENR Registry ID	-			
RA 6969	PCL Compliance Certificate	-			
	CCO Registry	-	V 3		
	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

ce Data Information
1
UGTs
2 UGTs with 24 kL each cap. 1 UGT with 16 kL capacity
A service and a service

Emission Source No.	2
Type (Brand/Model)	Powercity
Rated Capacity	20 KVA
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	Muffler

Legal Provision	Regulatory Requirements	quirements C		liant	Notes	
		Υ	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	/			On-going PTO application.	
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	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:

- The gas station is operational since 2018.
- Components of the gas station include: commercial building for office, staff house, comfort rooms and power room use, three (3) filling machines, generator set, cashier booth with canopy.
- Based on Office Records, the gas station has no Permit to Operate for its three (3) Underground Tanks as fuel storage with capacities 24kL, 24kL and 16kL and one (1) unit 20 KVA Powercity generator set. However, PTO application has already been lodged online. Processing is pending due to insufficient requirements.
- No Discharge Permit for its domestic wastewater generation in the gas station however application process of the permit is on-going.
- No submission yet of the required semi-annual Compliance Monitoring Report online.
- Designated Pollution Control Officer (PCO) is not yet accredited.
- A Notice of Violation has already been issued to this gas station. The Decision Order for the payment of penalty has been received this February 2022. Penalty is due for payment.

## Remarks and Recommendation:

- The Proponent is to regularly monitor status of applied permits online.
- To submit the Compliance Monitoring Report online thru online.emb.gov.ph/cmr
- · Designate PCO is to apply for accreditation in this Office.

## List of Documents Reviewed:

Copy of ECC

Submitted by:

LEDANE JOM LAURENTE Engineer II

Approval:

FOR. MANUEL J. SACEDA, JR.

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

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 : March 14, 2022

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

IIS No. : R8-2022-008356

REGION VIII (EASTERN VISAYAS) \*

Subject / Title: Survey Report AIR - Proposed Nitro Fuel Gasoline Station - Caibaan Tacloban City

## 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	
Ledane Joy Y. Laurente	03/14/2022	Carlos A. Cayanong	05:26 PM	For initial/signature.	
C.EMBD	03/15/12	DPD		· ·	
	Alter Alexander				

## 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

#### 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.