

#### **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

. GENERAL INFORMATI	ON				
Name of Establishment:	RIVER VALLEY DISTRIBUTION (FUEL ST	ATION)			
Address: BRGY. 91, ABL	JCAY, TACLOBAN CITY	Geo Coordinates:			
Nature of Business: Retail of Gasoline, Diesel Fuel		11.238482 N, 124.988081 E			
PSIC Code: 4661	Product: Gasoline, Kerosene, Diesel	Year Established: 2016			
Operating hours/day: 12		Operating days/year:			
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day			
	N/A				
Name of Managing Head	d: JUVE GESTA				
Name of PCO:	NONE				
PCO Accreditation No.:	N/A	Date of Effectivity: -			
Phone/Fax:	0905-619-2972	Email: -			
NURDOCE OF INCRECTION					
Verify accuracy of inform	nation submitted by the establishment	portaining to now parmit applications			
renewals, or modifica		pertaining to new permit applications,			
New Renewal		New Renewal			
PMPIN Application		ППП			
Hazardous Waste I	D Registration				
	ransporter Registration				
Hazardous waste T	SD Registration				
	Air Pollution Control Installation				
Discharge Permit					
Others					
Determine compliance	status with the environmental regulation	ons permit conditions and other			
requirements		, permit conditions, and other			
Investigate community	complaints				
Check status of volunta					
Industrial Ecowatch					
	nental Partnership Program (PEPP)				
Pollution Adjudicat					
OthersOthers_SURVEY					
lame of Contact					
erson J	UVE GESTA				

# 3. COMPLIANCE STATUS

### 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	<b>Expiry Date</b>	
	ECC1	ECC-R08-1208-0104	10/15/2012		
PD 1586	ECC2				
	ECC3				
	DENR Registry ID				
RA 6969	PCL Compliance Certificate				
	CCO Registry				
	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

Emission Sou	rce Data Information
Emission Source No.	
Type (Brand/Model)	POWERCITY
Rated Capacity	77 KW
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	
Notes Stand-by genera	ator

Emission Sou	rce Data Information
Emission Source No.	
Type (Brand/Model)	NONE
Rated Capacity	
Fuel Type & Quantity	One (1) UNIT of Regular; One (1) UNIT of Premium; One (1) UNIT of Diesel
Operating Capacity	16 KL; 16 KL; 22KL
Control Facility	
Notes <b>UGT's</b>	

Legal Provision	Regulatory Requirements	Compliant			Notes
			N	N/A	
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources		1		
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			/	
	Declared control facilities are installed and operational			1	
	Installation is located as proposed in the vicinity map (plant and machinery layout)			1	
	Facility design capacity is within the capacity declared in the application for permit to operate			1	
Rule 19 Section 5	Temporary Permit is still valid			1	
DAO 2000-81					
Part 7 Rule 25 Section 5 a# 3	and the powerplant			/	

		the state of the s	
	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	1	
	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. This Office issued Environmental Compliance Certificate (ECC) with reference number R08-1208-0104 to River Valley Distribution, Inc. for the proposed River Valley Distribution (Fuel Station) project to be located at Barangay 91 Abucay, Tacloban City on October 15, 2012. The project has the following components/facilities:
  - a. Guard House
  - b. Four (4) Units Diesel Storage Tank
  - c. Four (4) Units Dispensing Pumps
  - d. Generator Set
  - e. Office Building
- 2. The gasoline station was operating at the time of inspection.

- The gasoline station has six (6) functional dispensing pumps and four (4) units of Underground Tanks (UGTs) which is comprised of: One (1) unit of 22 KL Diesel, One (1) unit of 20 KL Diesel; One (1) unit of 16 KL of Unleaded and One (1) unit of 16 KL Premium.
- 4. The Gasoline station has a one (1) unit of 77 KW Diesel-type Powercity Generator.
- 5. The establishment has one comfort room for public use.
- 6. The gasoline station is headed by their Station Supervisor, Mr. Juve Gesta.
- 7. No CMR submission was received by the office.

#### Remarks and Recommendation:

- It is recommended for the proponent to apply for Permit to Operate for the underground tanks and stand-by generator.
- The proponent must designate an accredited Pollution Control Officer (PCO) for the gasoline station.
- For this office to issue Notice of Violation (NOV) to RIVER VALLEY DISTRIBUTION (FUEL STATION) for failure to secure a Permit to Operate Air Pollution Source and Control Installation for One(1) UNIT 77 KW Diesel-type "POWERCITY" Generator and 74 KL Underground Tanks, in violation of 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 No. 2000-81, in relation to Section 1, Rule LVI of DAO No. 2000-81, and in relation further to PAB Resolution No. 01-2019.

List of Documents Reviewed:

ECC

Submitted by:

Engr. CARLOS A. ÇÁ

Chief, WAQMS

Approved

FOR. MA EDA, JR.

OIC Chief

Noted by:

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: February 28, 2022

IIS No. : R8-2022-007054

Company Name: RIVER VALLEY DISTRIBUTION INCORPORATED



Subject / Title: RIVER VALLEY DISTRIBUTION (FUEL 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.

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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

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