

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT****Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number: _____

Date of Survey/Inspection: MARCH 2, 2022Mission Order No.: EMBR8-2022-007030**1. GENERAL INFORMATION**Name of Establishment: **PHOENIX PETROLEUM PHILIPPINES, INC.**Address: **BRGY. 95 CAIBAAN TACLOBAN CITY**

Geo Coordinates:

11.21388 N**124.99357 E**Nature of Business: **FUEL REFILLING STATION**PSIC Code: **47300, 4661**

Product:

Year Established: **2017**Operating hours/day: **16**Operating days/week: **7**

Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	-	
Name of PCO:	-	
PCO Accreditation No.:	-	Date of Effectivity: -
Phone/Fax:	-	Email: -

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
- SURVEY

Name of Contact Person	ALLAN SUAREZ
Position / Designation	SUPERVISOR

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2016-0034	04/11/2016	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	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 SHEETFOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	UGT (3 units)
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes FUEL STORAGE TANKS (22 KL – diesel, 2 units 15 KL- gasoline)	

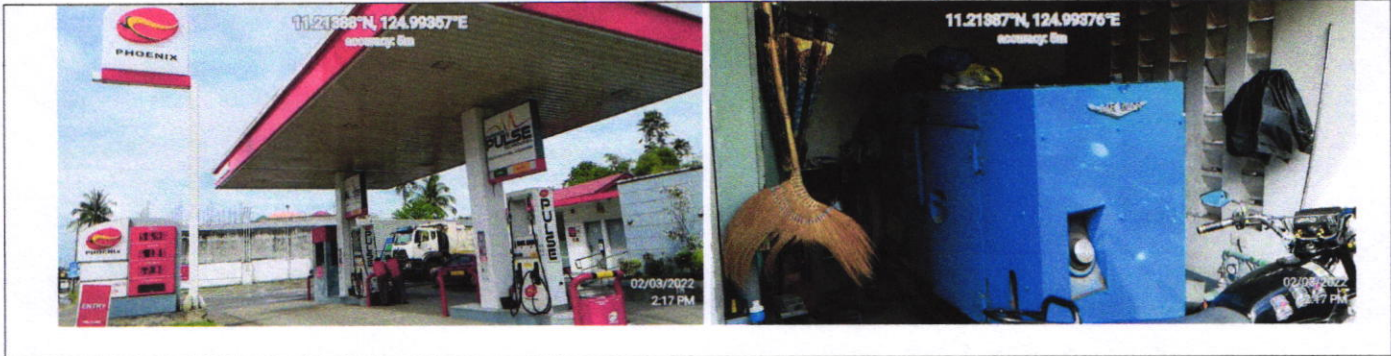
Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	Airman genset
Rated Capacity	125 KW
Fuel Type & Quantity	diesel
Operating Capacity	
Control Facility	
Notes Standby	

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		✓		No application was lodged online
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:

- The fuel refilling project was operational during the time of monitoring.
- No application for Permit to Operate was lodged online.
- Issuance of Notice of Violation was recommended during the inspection conducted last March 5, 2021 for operating without Permit to Operate Air.
- No records of CMR submission in online system.
- No PCO designate.
- One unit 125 KW diesel engine generator set is located at powerhouse. Poor housekeeping was observed at powerhouse with various supplies and things stored inside.



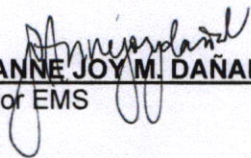
Remarks and Recommendations:

- ✓ For issuance of Notice of Violation for operating without Permit to Operate Air, violation of Rule 19, Section 1 of DENR Administrative Order 2004-26 (Implementing Rules and Regulations of RA 8749), amending Setion 1, Rule XIX of DAO 2000-81, in relation to Section 1, Rule LVI of DAO 2000-81, and in relation further to PAB Resolution No. 01-2019.
- ✓ Apply for POA online.
- ✓ Submit CMR online semi-annually.
- ✓ Designate Pollution Control Officer and apply for accreditation.
- ✓ Improve housekeeping at powerhouse. Remove unnecessary supplies or things inside powerhouse.


List of Documents Reviewed:

ECC

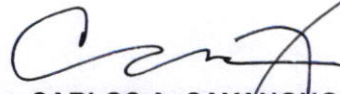
Submitted by:


JO ANNE JOY M. DAÑAL-VILLERO
Senior EMS


Approval:


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

Recommending Approval


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

Noted:


REYNALDO B. 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 : April 07, 2022

IIS No. : R8-2022-010240

Company Name : PHOENIX PETROLEUM PHILIPPINES, INC



Subject / Title: Survey Report (Air) for Phoenix Petroleum Philippines, Inc.-Caibaan

TO: All Officials/Personnel Concerned:

10. 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

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.