



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 3, 2021**Mission Order No.: **EMBR8-2022-004807****1. GENERAL INFORMATION**

Name of Establishment: Virginia Lanoy Office and Gasoline Station		
Address: Brgy. Buenavista, Padre Burgos, Southern Leyte		Geo Coordinates: 10.031473° N, 125.012153° E
Nature of Business: Gas Refilling Station		
PSIC Code: 47750	Product:	Year Established: N/A
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Virginia Lanoy	
Name of PCO:	None	
PCO Accreditation No.:	N/A	Date of Effectivity: None
Phone/Fax:	None	Email: None

2. PURPOSE OF INSPECTION

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

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

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-060222-0014	02/22/2006	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	N/A		

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	N/A
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes	

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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			✓	Not operational
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:

- Last survey was conducted on April 6, 2021 with a recommendation of ECC Cancellation.
- The establishment is closed and not operational during the time of inspection.
- No occupant/tenant of the Office building.
- The establishment stopped its operation for more than five (5) years according to Mrs. Lurdaon Galgo, Barangay Buenavista Secretary
- Already on process for ECC Cancellation


Remarks and Recommendation:

- For ECC Cancellation due to non-operation for more than five years without Compliance Monitoring Report Submission

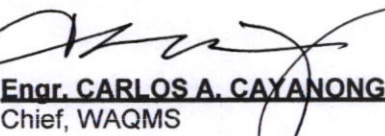
List of Documents Reviewed: ECC-08-060222-0014



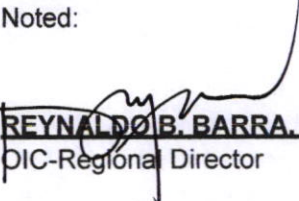
Submitted by:



Engr. ZEUS BRYAN B. LORETO
EMS II

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Noted:


REYNALDO B. BARRA. PME
OIC-Regional Director


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU Southern Leyte

Approval:


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





DISPOSITION FORM

Doc. Date : February 08, 2022

IIS No. : R8-2022-005861

Company Name : OFFICE AND GASOLINE STATION



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	02/08/2022	Alejandroque G. Macatigue	04:13 PM	For approval.
Alejandroque G. Macatigue	02/09/2022	Ladylle B. Oledan	08:31 AM	For information/guidance/reference.
Ladylle B. Oledan	02/09/2022	Niña L. Dela Cruz	08:34 AM	For initial/signature.
Niña L. Dela Cruz	02/09/2022	Janet T. Polea	10:49 AM	Pls. study / evaluate. Maam soft copy for your review please. I can print the report once approved
Janet T. Polea	02/09/2022	Niña L. Dela Cruz	04:54 PM	For appropriate action. For printing.
Niña L. Dela Cruz	02/10/2022	Carlos A. Cayanong	08:31 AM	For initial/signature. Report was already reviewed by Maam Janet
CAV C-EMED	2-10 02/10/22	MS ORD	435	H

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

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