

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT****Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**Report Control Number: **AS - 04 - 10**Date of Survey/Inspection: **April 06, 2021**Mission Order No.: **EMBR8-2021-005238****1. GENERAL INFORMATION**

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

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

**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 \_\_\_\_\_

Name of Contact Person	<b>Tennie Sabandal</b>
Position / Designation	<b>Barangay Kagawad</b>



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

- The establishment is closed and non operation during the time of inspection.
- No occupant/tenant of the Office building.
- The establishment stopped its operation for more than five (5) years

#### Remarks and Recommendation:

- The stoppage of operations without prior notice to the EMB constitutes abandonment of the project for a period of more than five (5) years.
- Recommended for cancellation of ECC with proper observance of due process of law.

#### List of Documents Reviewed: ECC




PICTURES TAKEN DURING THE ENVIRONMENTAL COMPLIANCE MONITORING CONDUCTED  
AT BARANGAY BUENAVISTA, PADRE BURGOS, SOUTHERN LEYTE

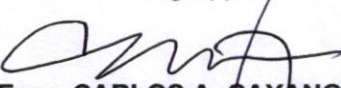


Submitted by:

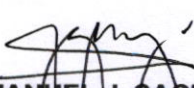
  
**Engr. ZEUS BRYAN B. LORETO**  
EMS II

  
**For. ALEJANDROQUE G. MACATIGUE**  
Head, PEMU Southern Leyte

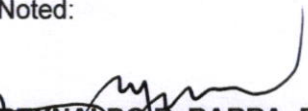
Recommending Approval:

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

Approval:

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

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 :** May 19, 2021

**IIS No. :** R8-2021-008262

**Company Name :** OFFICE AND GASOLINE STATION



**Subject / Title:** Air Survey Office and Gas Station

**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	05/19/2021	Alejandroque G. Macatigue	10:09 AM	For appropriate action.
Alejandroque G. Macatigue	05/19/2021	Ladylle B. Oledan	07:22 PM	For information/guidance/reference.
Ladylle B. Oledan	05/20/2021	Maria Jessica E. Inopia	04:30 PM	For information/guidance/reference.
Maria Jessica E. Inopia	06/10/2021	Sharmaine I. Silleza	05:08 PM	For appropriate action.
Sharmaine I. Silleza	07/21/2021	Zeus Bryan B. Loreto	02:11 PM	For appropriate action. same attachment with R8-2021-008258
Zeus Bryan B. Loreto	07/28/2021	Alejandroque G. Macatigue	03:27 PM	For comments/recommendations.
Alejandroque G. Macatigue	07/29/2021	Ladylle B. Oledan	11:05 AM	For information/guidance/reference.
Ladylle B. Oledan	07/30/2021	Maria Jessica E. Inopia	11:32 AM	For information/guidance/reference.
Maria Jessica E. Inopia	08/03/2021	Sharmaine I. Silleza	06:24 PM	For appropriate action.
Sharmaine I. Silleza	08/24/2021	Zeus Bryan B. Loreto	03:56 PM	For appropriate action. No hard copy received by WAQMS
Zeus Bryan B. Loreto	08/24/2021	Sharmaine I. Silleza	04:52 PM	For information/guidance/reference. Reports printed and signed. In transit.
<i>CH</i> C.EMED	<i>8-26</i> 09/21/21	<i>MS</i> ORD	<i>1522</i>	<i>A</i> 1
<i>RD</i>	<i>01 SEP 2021</i>	<i>EMED/NINA</i>	<i>10:04am</i>	<i>NOTED K(16NE)</i>

**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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