



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

Report Control Number: _____
Date of Survey/Inspection: January 18, 2022
Mission Order No.: _____

1. GENERAL INFORMATION		
Name of Establishment: FILOIL GASOLINE STATION PROJECT (FILOIL ENERGY COMPANY, INC.)		
Address: Brgy. 99, Diit, Tacloban City		Geo Coordinates: 11.2707461°N, 124.961504°E
Nature of Business: Fuel Refilling Station		
PSIC Code: 47300, 4661	Product:	Year Established: 2017
Operating hours/day: 16 hours	Operating days/week: 7 days	Operating days/year: 365 days

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	MS. MARICON G. ABUDA	
Name of PCO:	MS. MARICON G. ABUDA	
PCO Accreditation No.:	NONE	Date of Effectivity: N/A
Phone/Fax:	(0917) 253 3992	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"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<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	MR. ARCHIE CHAVES
Position / Designation	Cashier/In-Charge

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-RO8-1705-0027	07-31-2017	
	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.	1
Type (Brand/Model)	UGTs (3 units)
Rated Capacity	10 KL each
Fuel Type & Quantity	Diesel, Premium, Unleaded
Operating Capacity	
Control Facility	
Notes	

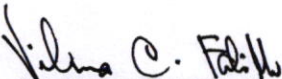
Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes	

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		√		
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				

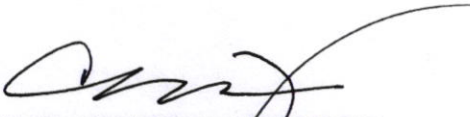
	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide			✓	
	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:					
<ol style="list-style-type: none"> 1. The Project was issued an Environmental Compliance Certificate with Reference No. RO8-1705-0027 on July 31, 2017 under the name Of FILOIL GASOLINE STATION located in Brgy. 99, Diit, Tacloban City. 2. However, per information from Ms. MARICON G. ABUDA, the Managing Head, the registered name of the gasoline station was changed to ECO OIL (Ecology Specialist, Inc.) in 2018 although, under the same owner and management. 3. Its components include three(3) units Underground Tanks with a capacity of 10KL each for diesel, premium and unleaded gasoline and is operating without valid Permit to Operate from this Office. 4. No standby generator set. 5. No accredited Pollution Control Officer. 					

Remarks and Recommendation:
1. To apply for a Change of Company/Business Name from Filoil Gasoline Station to Eco Oil (Ecology Specialist, Inc.). 2. Designated PCO to undergo training and apply for accreditation. 3. To apply for a Permit to Operate for the operation of the three(3) units underground tanks. 4. For issuance of Notice to Comply.
List of Documents Reviewed:
Environmental Compliance Certificate No. RO8-1705-0027 issued on July 31, 2017.

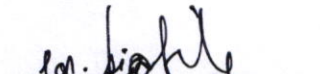
Submitted by:


VILMA C. FABILLO
Senior EMS

Recommending Approval:


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

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
OIC, Regional Director

