



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

Report Control Number: AS-02-01
Date of Survey/Inspection: February 15, 2021
Mission Order No.: TABLE MONITORING

1. GENERAL INFORMATION		
Name of Establishment: G.I. JAKE SERVICE STATION/MAGDALENO S. CABALLA		
Address: BRGY. POBLACION 7, PAMBUJAN, NORTHERN SAMAR		Geo Coordinates: 12.55833, 124.92808
Nature of Business: RETAIL OF AUTOMOTIVE FUEL		
PSIC Code: 47300	Product: N/A	Year Established: 2015
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)
N/A	N/A	N/A
Name of Managing Head: MAGDALENO S. CABALLA		
Name of PCO: NONE		
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	09171505665	Email: NONE

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	New	Renewal
<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"/>
<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
<input type="checkbox"/> Industrial Ecowatch		
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)		
<input type="checkbox"/> Pollution Adjudication Board (PAB)		
<input type="checkbox"/> Others		
<input type="checkbox"/> Others AIR SURVEY		
Name of Contact Person	MAGDALENO S CABALLA	
Position / Designation	PROPONENT	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1506-0104	6/17/2015	N/A
	ECC2	N/A		
	ECC3	N/A		
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate	NONE		
	CCO Registry	NONE		
	Permit to Transport	N/A		
RA 8749	POA No.	NONE		
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	N/A		

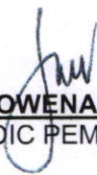
MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

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

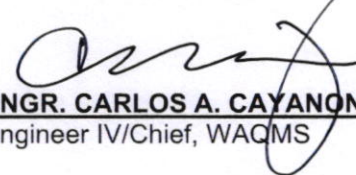
Legal Provision	Regulatory Requirements	Compliant			Notes
		Y	N	N/A	
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources			/	
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			/	
	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:					
1. The establishment is not yet operational, accordingly due to financial constraints, however, the proponent planned to implement the project this year 2021.					
Remarks and Recommendation:					
1. There are no APSI's yet tantamount to requiring of Permit to Operate;					
2. For continuous monitoring of the project implementation and compliance to environmental requirements.					
List of Documents Reviewed:					
ECC					

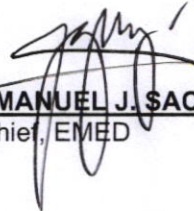
Submitted by:


FOR. ROWENA B. PABIA
SEMS/OIC PEMO

Recommending Approval:


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

Approved by:


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

Noted:


REYNALDO B. BARRA, PME
OIC Regional Director



DISPOSITION FORM

Doc. Date : March 03, 2022
IIS No. : R8-2022-007589

Company Name : G.I. JAKE SERVICE STATION/MAGDALENO CABALLA



Subject / Title: AIR SURVEY - G.I. JAKE SERVICE STATION/MAGDALENO S. CABALLA

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
Rowena B. Pabia	03/03/2022	Ladylle B. Oledan	08:21 PM	For appropriate action. For printing c/o Ms. Nina (EMED)
Ladylle B. Oledan	03/04/2022	Niña L. Dela Cruz	07:56 AM	For information/guidance/reference.
Niña L. Dela Cruz	03/04/2022	Vincent Philip A. Morastil	08:40 AM	For appropriate action. Please print the report and route to Ate Ledane for her review
Vincent Philip A. Morastil	03/04/2022	Ledane Joy Y. Laurente	08:52 AM	Pls. study / evaluate.
W Laurente CAV C.EMED	03/14/2022 5-14 03/14/22	CA Cayanong MS ORD	10:55 AM 11:19	for signature. H
RD	MAR 15 2022	EMED	2:46 pm	Noted / Signed

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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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.