ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

Report Control Number:				
Date of Survey/Inspection: 09	February 2022			
Mission Order No.: EMBR8-20	22-005707			
1. GENERAL INFORMATION				
	posed Nitro Fuel Gasoline Station	1		
	pponent: Wilson S. Uy)			
Address: Brgy. 97 Cabalawar	n Tacloban City	Geo Coordinates		
Nature of Business: Gasoline Station		11.2936898°N, 124.9569311°E		
PSIC Code: 4661	Product: Gasoline & Diesel	Year Established	: 2018	
Operating hours/day: 24 hrs	Operating days/week: 7 days	Operating days/	year: 365 days	
Product Lines	Production Rate as Declared	Actual Pro	oduction Rate (unit/day)	
Troduct Lines	in the ECC (unit/day)	Accuairre	sauction nate (ame auy)	
N/A				
Name of Managing Head:	Wilson S. Uy			
Name of PCO:	Charrie Lou Rubas (Designate)			
PCO Accreditation No.:	-	Date of Effectivity:		
Phone/Fax:	0963 502 0976	Email: rubascharrilou@gmail.com		
2. PURPOSE OF INSPECTION				
	nation submitted by the establishme	ent pertaining to p	ew nermit applications	
renewals, or modificat		are per tarring to m	ew permit applications,	
New Renewal		New	Renewal	
PMPIN Application				
Hazardous Waste II				
	ransporter Registration			
Hazardous waste TS				
Permit to Operate A	Air Pollution Control Installation			
Discharge Permit				
Others				
□ Determine compliance s	status with the environmental regul	ations, permit con	ditions and other	
requirements		and is, permit con	dictions, and other	
☐ Investigate community of	complaints			
☐ Check status of voluntar				
Industrial Ecowatch				
	ental Partnership Program (PEPP)			
Pollution Adjudication	on Board (PAB)			
Others				
Name of Contact Person	Charrie Lou Rubas			
Position / Designation				
0	Designated PCO			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2019-0157	08/29/2019	N/A	
PD 1586	ECC2	-			
	ECC3	-			
	DENR Registry ID	-			
RA 6969	PCL Compliance Certificate	-			
	CCO Registry	-			
	Permit to Transport	-			
RA 8749	POA No.	-		111111111111111111111111111111111111111	
RA 9003	ECC for Sanitary Landfill	-			
RA 9275	DP No.	-		La company of the second	

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Sou	rce Data Information
Emission Source No.	1
Type (Brand/Model)	UGTs
Rated Capacity	3 UGTs with 24 kL each cap
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: Underground F	uel Storage Tanks

Emission Source No.	2
Type (Brand/Model)	Powercity
Rated Capacity	15 KVA
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	Muffler

Legal Provision	Regulatory Requirements		omp	liant	Notes	
		Υ	N	N/A		
DAO 2004-26						
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources	/			On-going PTO application.	
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 /	1	
	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	1	
	Facility is cement plant installed with CEMS for particulates	1	
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 gas station is operational since 2019.
- Components of the gas station include: commercial building for office, staff house, comfort rooms and power room use, three (3) filling machines, generator set, cashier booth with canopy.
- Based on Office Records, the gas station has no Permit to Operate for its three (3) Underground Tanks as fuel storage each with 24kL capacity and one (1) unit 15 KVA Powercity generator set. However, PTO application has already been lodged online. Processing is pending due to insufficient requirements.
- No Discharge Permit for its domestic wastewater generation in the gas station however application process of the permit is on-going.
- No submission yet of the required semi-annual Compliance Monitoring Report online.
- Designated Pollution Control Officer (PCO) is not yet accredited.
- A Notice of Violation has already been issued to this gas station.

Remarks and Recommendation:

- The Proponent is to regularly monitor status of applied permits online.
- To submit the Compliance Monitoring Report online thru online.emb.gov.ph/cmr
- Designate PCO is to apply for accreditation in this Office.

List of Documents Reviewed:

Copy of ECC

Submitted by:

LEDANE JOHNS. LAURENTE Engineer II

Approval:

FOR. MANUEL J. SACEDA, JR.

Recommending Approval:

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

Noted:

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 : March 16, 2022

: R8-2022-008513

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

Subject / Title: Survey Report AIR - Proposed Nitro Fuel Gasoline Station - Cabalawan Tacloban City

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.

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C.EMED	63 117 122	000		1	
A Part of the last					

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. appropriatte action I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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