



## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_

Date of Inspection: **January 18, 2022**Mission Order No.: **EMBR8-2022-003082**

<b>1. GENERAL INFORMATION</b>		
Name of Establishment: <b>Petron Gasoline Station/ MJSIX Fuel Service /JESUS B. AMOYO</b>		
Address: <b>Brgy. Balud, Borongan City, Eastern Samar</b>		Geo Coordinates: <b>11.618256 125.430805</b>
Nature of Business: <b>Fuel Refilling Station</b>		
PSIC Code: <b>4661</b>	Product: <b>Petroleum product ( Premium, unleaded, diesel)</b>	Year Established: <b>2019</b>
Operating hours/day: <b>12</b>	Operating days/week: <b>7</b>	Operating days/year: <b>365</b>

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: <b>Engr. Jesus B. Amoyo</b>		
Name of PCO: <b>Engr. Jesus B. Amoyo</b>		
PCO Accreditation No.:	<b>PCO Designated not yet accredited by EMB.</b>	Date of Effectivity:
Phone/Fax:	<b>09171408434/09272679790</b>	Email: <b>mjsix.petron19@gmail.com</b>

<b>2. PURPOSE OF INSPECTION</b>		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	<b>New</b>	<b>Renewal</b>
<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 <b>AIR SYRVEY</b>	
Name of Contact Person	<b>Frances Rhea Lagramada</b>
Position / Designation	<b>Office Staff</b>



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2018-0024	02/26/2018
	ECC2	N/A	
	ECC3	N/A	
RA 6969	DENR Registry ID	NONE	
	PCL Compliance Certificate	N/A	
	CCO Registry	N/A	
	Permit to Transport	N/A	
RA 8749	POA No.	PTO-OL-R08-2021-10454	12/14/2021 12/14/2026
RA 9003	ECC for Sanitary Landfill	N/A	
RA 9275	DP No.	NONE	

#### MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	3 units UGT
Rated Capacity	
Fuel Type & Quantity	Diesel, Premium and Unleaded Gasoline.
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 Findings/Observations:

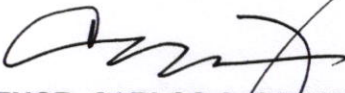
- During the conduct of survey monitoring, the following were the findings and observations, to wit:
- Has been issued with ECC with reference no. ECC-OL-R08-2018-0024 issued on February 26, 2018 with an area of 1,821.00 square meters, located in Brgy. Balud, Borongan City, Eastern
  - With valid Permit to Operate Air Pollution Source Installation with Reference No. **PTO-OL-R08-2021-10454** issued on **12/14/2021** valid until **12/14/2026** for the three (3) units Underground Tank for Diesel, Premium and Unleaded Gasoline.
  - Pollution Control Officer designate already attended PCO Training last Feb.10-14, 2020. Application for PCO Accreditation still on process.

<b>Remarks and Recommendations:</b>
To continue compliance with RA 9749 "Philippine Clean Air Act of 1999 and other Environmental Laws. To fast track processing of application for PCO Accreditation and Discharge Permit.
<b>List of Documents Reviewed:</b>
Environmental Compliance Certificate (ECC) issued on Feb. 26, 2018 PTO-OL-RO8-2021-10454 issued on 12/14/2021 valid until 12/14/2026

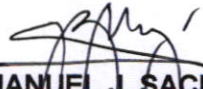
Monitored by:

  
**JOSEPHINE L. FUENTES**  
Senior EMS/OIC, PEMU Eastern Samar

Reviewed by:

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

Approved by:

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

Noted by:

  
**ENGR. REYNALDO B. BARRA**  
OIC-Regional Director



