

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____
 Date of Inspection: **March 2, 2022**
 Mission Order No.: **EMBR8-2022-007045**

1. GENERAL INFORMATION

Name of Establishment: AP GASOLINE STATION		
Address: BRGY.TAWAGAN, ORAS, EASTERN SAMAR		Geo Coordinates: 12.13458, 125.43572
Nature of Business: : GASOLINE STATION		
PSIC Code: 4661	Product: Petroleum product (Premium, unleaded, diesel)	Year Established: 2010
Operating hours/day: 10 HRS	Operating days/week: 7 DAYS	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)

Name of Managing Head:	ATILANO C. PORMIDA	
Name of PCO:	None	
PCO Accreditation No.:	None	Date of Effectivity:
Phone/Fax:		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"/> 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 **AIR SURVEY COMPLIANCE INSPECTION**

Name of Contact Person	ERLINDA LIM
Position / Designation	Manager -09177233039

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1003-0042	03/24/2010	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	None		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	None		
RA 9003	ECC for Sanitary Landfill			
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)	KOMATSU Generator Set
Rated Capacity	30 kVA
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	
Notes	

Emission Source Data Information

Emission Source No.	2
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	3 units UGT UNLEADED-12kl PREMIUM- 18KL DIESEL – 24+12 KL
Operating Capacity	12 HRS/DAY
Control Facility	

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			√	

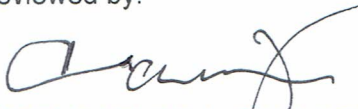
Other Findings/Observations:
<ul style="list-style-type: none">- The establishment is operational at the time of monitoring- Issued with ECC with Reference No. ECC-R08-1003-0042 issued on 03/24/2010.- No Discharge Permit for domestic wastewater generated- No Permit to Operate Air Pollution Source Installation for the one (1) unit KOMATSU 30kVA Generator Set and three (3) UGTs- No accredited Pollution Control Officer- No online DENR-ID as hazardous waste generator

Remarks and Recommendations:
<p>Operating without the required Permit to Operate of the following Air Pollution Source Installations: one (1) unit 30 KVA standby generator set and three (3) units Under Ground Tanks (UGTs).</p> <p>For issuance of Notice of Violation for violating Section 1, Rule XIX of DENR Administrative Order (DAO) No. 2004-26, amending DAO 2000-81, in relation to Section 1, Rule LVI of DAO 2000-81, in relation further to Pollution Adjudication Board Resolution No. 01, Series of 2019</p>
List of Documents Reviewed:

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



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March 27, 2022

MR. ATILANO C. PORMIDA
GASOLINE STATION/GALAXY FUELS GAS STA.
Brgy. Tawagan, Oras, Eastern Samar

Dear Mr. Atilano:

Environmental Greetings!

This has reference to the compliance monitoring conducted by our technical staff for your establishment on March 02, 2022. The following are the findings and recommendations formulated, to wit:

FINDINGS AND OBSERVATIONS:

1. No valid Discharge Permit.
2. No Accredited Pollution Control Officer
3. No submissions of semi-annual Compliance Monitoring Report.
4. No DENR-ID Registration as Hazardous Waste Generator

REMARKS AND RECOMMENDATIONS:

1. To apply/secure a Discharge Permit for your wastewater discharge at EMB website: <https://opms.emb.gov.ph>
2. To designate a PCO and apply for accreditation at EMB RO8.
3. To submit Compliance Monitoring Report biannually through the EMB website or through <http://online.emb.gov.ph/cmr/>.

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of **RA 9275**, otherwise known as **The Philippine Clean Water Act of 2004** and **P.D. 1586**, otherwise known as **"Philippine Environmental Impact Statement System"** within thirty (30) days from the receipt of this letter.

Failure to do so shall be deemed as violations of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your establishment.

Please be guided accordingly.

Very truly yours,


ENGR. REYNALDO B. BARRA
OIC-Regional Director