



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



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

Report Control Number: MS-04-001Date of Survey/Inspection: April 06, 2021Mission Order No.: EMBR8-2021-005238

1. GENERAL INFORMATION

Name Of Establishment: Khea Gasoline Station		
Address: Brgy. Sta. Sofia, Padre Burgos, Southern Leyte		Geo Coordinates: 10.029288° N, 125.018369° E
Nature Of Business: Gas Refilling Station		
PSIC Code: 4730	Product:	Year Established: 2015
Operating Hours/Day: 10	Operating Days/Week: 7	Operating Days/Year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Evelyn Palermo	
Name of PCO:	Evelyn Palermo	
PCO Accreditation No.:	NONE	Date of Effectivity: N/A
Phone/Fax:	09051018454	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"/> 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

Name of Contact Person	Evelyn Palermo
Position / Designation	Owner

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1505-0084	05/26/2015	
	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.			

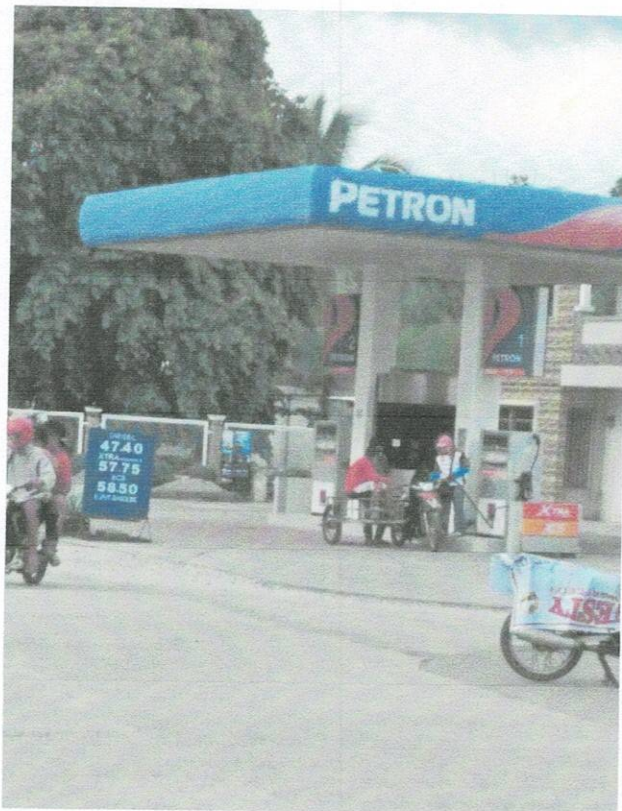
MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

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

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Type (Brand/Model)	
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Fuel Type & Quantity	
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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:					
<ul style="list-style-type: none"> ➤ The refilling station establishment is operational during the time of inspection. ➤ No generator set 					
Remarks and Recommendation:					
<ul style="list-style-type: none"> ➤ Constant EIA monitoring is hereby recommended. ➤ For issuance of Notice of Violation for operating underground fuel tanks without a Permit to Operate Air Pollution Source in violation of Section 1, Rule 19, DAO 2004-26 of RA 8749, in relation to Pollution Adjudication Board No. 1, series of 2019. 					
List of Documents Reviewed: ECC					



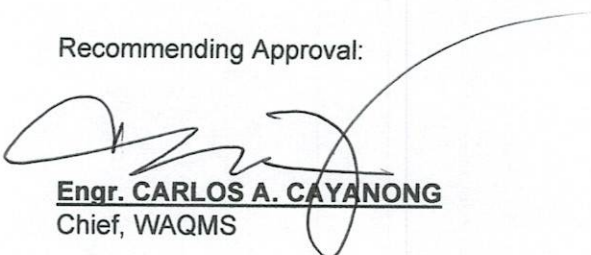
Submitted by:


Engr. ZEUS BRYAN B. LORETO
EMS II


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU Southern Leyte

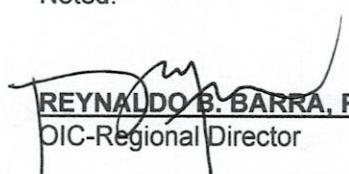
Recommending Approval:

Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS


For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED

Noted:


REYNALDO B. BARRA, PME
OIC-Regional Director





DISPOSITION FORM

Doc. Date : May 18, 2021

IIS No. : R8-2021-008216

Company Name : KHEA GASOLINE STATION



Subject / Title: Air Survey Khea Gasoline Station

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
Zeus Bryan B. Loreto	05/18/2021	Alejandroque G. Macatigue	02:51 PM	For appropriate action.
Alejandroque G. Macatigue	05/19/2021	Ladylle B. Oledan	07:23 PM	For information/guidance/reference.
Ladylle B. Oledan	05/20/2021	Maria Jessica E. Inopia	04:29 PM	For information/guidance/reference.
Maria Jessica E. Inopia	06/10/2021	Sharmaine I. Silleza	05:08 PM	For appropriate action.
Sharmaine I. Silleza	07/21/2021	Carlos A. Cayanong	01:53 PM	For initial/signature.
Carlos A. Cayanong	07/22/2021	Alejandroque G. Macatigue	02:04 PM	For appropriate action. For issuance of NOV for operating UGT without POA
Alejandroque G. Macatigue	07/23/2021	Ladylle B. Oledan	08:55 AM	For information/guidance/reference. recommending issuance of NOV
Ladylle B. Oledan	07/26/2021	Maria Jessica E. Inopia	10:05 AM	For information/guidance/reference.
Maria Jessica E. Inopia	07/27/2021	Sharmaine I. Silleza	02:24 PM	For appropriate action.
Sharmaine I. Silleza	07/28/2021	Zeus Bryan B. Loreto	05:40 PM	For appropriate action. no new document attached
Zeus Bryan B. Loreto	07/31/2021	Alejandroque G. Macatigue	07:13 AM	For comments/recommendations.
Alejandroque G. Macatigue	07/31/2021	Ladylle B. Oledan	02:53 PM	For information/guidance/reference.
Ladylle B. Oledan	08/04/2021	Maria Jessica E. Inopia	09:14 AM	For information/guidance/reference.
Maria Jessica E. Inopia	08/07/2021	Sharmaine I. Silleza	05:35 PM	For appropriate action.
Sharmaine I. Silleza	08/25/2021	Zeus Bryan B. Loreto	01:38 PM	For appropriate action. no hard copy of corrected report. Please forward IIS to whoever you will submit your reports to (EMED Sec or Records). Thanks
Zeus Bryan B. Loreto	08/27/2021	Ladylle B. Oledan	08:18 AM	For information/guidance/reference. Reports printed and signed. In transit.
N. DE LA CRUZ	08/31/21	C. CAYANONG		1

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

Important Reminder !

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.

N. DE LA CRUZ

09/09/21

J. AURE

Recommended for NOV issuance