



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

Report Control Number: AIR - 02 - 03
Date of Survey/Inspection: February 15, 2022
Mission Order No.: TABLE MONITORING

1. GENERAL INFORMATION		
Name of Establishment: FMB CATARMAN GASOLINE STATION		
Address: Brgy. Old Rizal, Catarman, Northern Samar		Geo Coordinates: 12.48967, 124.63881
Nature of Business: RETAIL OF AUTOMOTIVE FUEL		
PSIC Code: 47300	Product: N/A	Year Established: 2016
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: FELIX M. BARBARONA		
Name of PCO: SHERWIN O. BARBARONA		
PCO Accreditation No.:	NOT YET ACCREDITED	Date of Effectivity: N/A
Phone/Fax:	09173264077	Email: shervy8@email.com

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 <u>AIR SURVEY</u>		
Name of Contact Person	SHERWIN O. BARBARONA	
Position / Designation	MANAGER/PCO	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1311-0139	8/16/2016	N/A
	ECC2	N/A		
	ECC3	N/A		
RA 6969	DENR Registry ID	OL-GR-R8-48-017861	5/25/2021	N/A
	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	PTO renewal is on process		
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	R08-17-00013	12/28/2017	12/28/2022

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

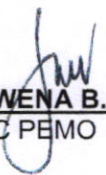
Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	AIRMAN
Rated Capacity	45 KVA (36 KW)
Fuel Type & Quantity	DIESEL
Operating Capacity	
Control Facility	MUFFLER
Notes: standby generator set	

Emission Source Data Information	
Emission Source No.	2
Type (Brand/Model)	Fuel UGTs
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: 3 units Fuel UGTs for premium, diesel and unleaded at 15kL, 7kL & 7kL	

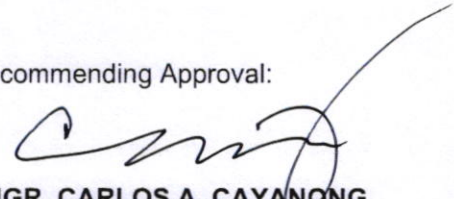
Legal Provision	Regulatory Requirements	Compliant			Notes
		Y	N	N/A	
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources	/			On process (renewal)
Rule 19 Section 3	As built design of the installation conforms with submitted engineering 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's Permit to Operate has expired last November 14, 2021 and no application for renewal has been filed; 2. Notice of Violation has been issued to the establishment for the above-said violation and application for renewal is already on process; 3. Submission of SMR is updated.					
Remarks and Recommendation:					
1. Monitor the establishment's compliance to NOV for expired PTO.					
List of Documents Reviewed:					
ECC/SMR					

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 by:


ENGR. REYNALDO B. BARRA
OIC Regional Director





DISPOSITION FORM

Doc. Date : March 09, 2022
IIS No. : R8-2022-007919

Company Name : FMB GAS STATION



Subject / Title: AIR SURVEY - FMB CATARMAN 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
Rowena B. Pabia	03/09/2022	Ladylle B. Oledan	10:05 AM	For appropriate action. For printing and submission c/o Ms. Nina (ENED)
Ladylle B. Oledan	03/09/2022	Niña L. Dela Cruz	10:21 AM	For initial/signature.
Niña L. Dela Cruz	03/09/2022	Vincent Philip A. Morastil	11:03 AM	For appropriate action. Pls print the report and route to Ate Ledane for her review. Thank you!
Vincent Philip A. Morastil	03/09/2022	Ledane Joy Y. Laurente	01:13 PM	Pls. study / evaluate.
LJ Laurente	03/14/2022	CA Cayanang	10:47 AM	for signature.
CAV	3-14	MS	11:20	A
C-ENED	03/14/22	ORD		
RD	MAR 15 2022	E-MED	2:44pm	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

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.