
	ENVIRONMENTAL MANAGEMENT BUREAU REGION 8	
	COMPLIANCE INSPECTION FOR AIR QUALITY MANAGEMENT	

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

Report Control Number: _____
Date of Survey/Inspection: JANUARY 19, 2022
Mission Order No.: TABLE MONITORING

1. GENERAL INFORMATION		
Name of Establishment: DRAGON FUELS (DRAGON OIL GAS STATION)		
Address: BRGY. 59 SAGKAHAN TACLOBAN CITY	Geo Coordinates: 11.2240554 N 125.0023235 E	
Nature of Business: FUEL REFILLING STATION		
PSIC Code: 47300,4661	Product: -	Year Established: 2019
Operating hours/day: 12	Operating days/week: 7	Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	JEFFERSON KO	
Name of PCO:	RONALYN SUBITO MATER	
PCO Accreditation No.:		Date of Effectivity: -
Phone/Fax:		Email: -

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 <input type="checkbox"/> PMPIN Application <input type="checkbox"/> Hazardous Waste ID Registration <input type="checkbox"/> Hazardous Waste Transporter Registration <input type="checkbox"/> Hazardous waste TSD Registration <input type="checkbox"/> Permit to Operate Air Pollution Control Installation <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Others _____	New <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Renewal <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

<input 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>SURVEY</u>	

Name of Contact Person	
Position / Designation	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2019-0051	03/21/2019	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2020-02752	12/07/2020	12/07/2025
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-22-01190	02/15/2022	05/15/2022

MODULE AQM01: PRE-INSPECTION INFORMATION SHEETFOR EMISSION SOURCES

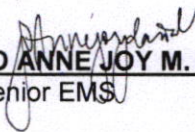
Emission Source Data Information	
Emission Source No.	1-6
Type (Brand/Model)	6 units UGT
Rated Capacity	30 KL/tank
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes Storage tanks for diesel, unleaded and premium gasoline	

Emission Source Data Information	
Emission Source No.	7
Type (Brand/Model)	Denyo generator set
Rated Capacity	20 KW
Fuel Type & Quantity	diesel
Operating Capacity	standby
Control Facility	
Notes	

Legal Provision	Regulatory Requirements	Compliant			Notes
		Y	N	N/A	
DAO 2004-26					
Rule 19 Section 1	All emission sources have a valid Permit to Operate	/			POA valid until 12/07/2025
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			/	
Rule 19 Section 6	Application for renewal has been filed for expiring Permit to Operate 30 days before permit expiration date			/	
Rule 19 Section 9	Permit to Operate displayed conspicuously upon the installation or in an accessible / visible place near the installation	/			
	Conditions of the Permit to Operate are complied with	/			

Other Observations:
<ul style="list-style-type: none">• The fuel refilling station has a valid Permit to Operate Air until December 07, 2025.• SMR is submitted quarterly through the online system. Denyo diesel engine generator set is not reflected in Module 4 of SMR.
Remarks and Recommendations: <ul style="list-style-type: none">✓ Properly accomplish Module 4.0 of SMR to include operation details of the diesel engine generator set.✓ Maintain compliance to POA conditions and provisions of RA 8749.
List of Documents Reviewed:
ECC, POA

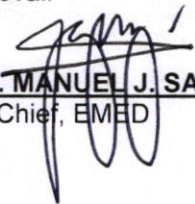
Submitted by:


JO ANNE JOY M. DAÑAL-VILLERO
Senior EMS

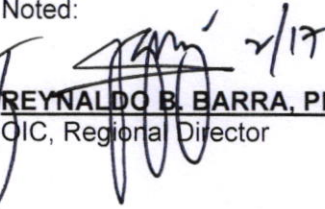
Recommending Approval


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

Approval:


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

Noted:


REYNALDO B. BARRA, PME
OIC, Regional Director

