



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



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

Report Control Number:
Date of Survey/Inspection: MARCH 08, 2022
Mission Order No.: EMBR8-2022-007593

1. GENERAL INFORMATION		
Name of Establishment: PETRON BULILIT GASOLINE STATION		
Address: NAHAONG, LIBAGON, SOUTHERN LEYTE		Geo Coordinates: 10.358599,125.029057,18
Nature of Business: GAS REFILLING STATION		
PSIC Code:	Product:	Year Established: N/A
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)
Name of Managing Head:	NORDITO LORA	
Name of PCO:	NONE	
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	NONE	Email: NONE

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		

Name of Contact Person	Nerry O. Palero
Position / Designation	Barangay Kagawad

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586		ECC-OL-Ro8-2017-0043	07/27/2017	
	ECC1			
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	N/A		

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

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

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Emission Source No.	N/A
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			/	Not operational
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:					
<p>The establishment is not operational during the time of inspection; No Construction of building and or any gas refilling facility except for backfilling and ground leveling of the site; Non-Submission of Compliance Monitoring Reports (CMR) as required under ECC Condition No. 2, and; Non installation of signboard/s as required under ECC Condition No. 8 (ECC-OL-RO8-2017-0043 dated July 27, 2017).</p>					
Remarks and Recommendation:					
<p>Resumption of monitoring shall commence upon operation of the establishment; It is hereby recommended to cancel the ECC once the 5-yr period would lapse on July 27, 2022, and;</p>					

Pls refer to attached draft Notice of Compliance for his approval.

List of Documents Reviewed: ECC



PREPARED BY:

ZEUS BRYAN B. LORETO
EMS II

REVIEWED BY:

ALEJANDROQUE G. MACATIGUE
SvEMS

RECOMMENDED BY:

ENGR. CARLOS A. CAYANONG
Chief, AWQMS

APPROVAL:

MANUEL J. SACEDA, JR.
Chief, EMED

NOTED:

ENGR. REYNALDO B. BARRA
Regional Director





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February 03, 2022

MR. Mr. NORDITO LORA
Owner
036 Rizal Street, Zone 4, Sogod Southern Leyte

Dear Mr. Lora:

Environmental Greetings!

This has reference to the inspection conducted by our technical personnel in your establishment in relation to the compliance of Environmental Permit/s as required under existing laws, rules and regulations. The following are the recommendations formulated, to wit:

Recommendations:

1. Submit Compliance Monitoring Reports (CMR) for the period covered April-December 2021 and 1st Quarter 2022, and;
2. Posting of ECC signboard.

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 **PD 1586** and other applicable laws 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 in accordance with the provisions of above-stated laws.

Please be guided accordingly.

Very truly yours,

ENGR. REYNALDO B. BARRA
Regional Director