



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

Report Control Number:

Date of Inspection:

February 8, 2022

Mission Order No.:

EMBR8-2022-005617

1. GENERAL INFORMATION

Name of Establishment: QUICK TRIP GASOLINE STATION

Address: Brgy. Nula-tula, Tacloban City

Geo Coordinates:

Nature of Business: Refilling of Fuel Products

11.25155, 124.97599

PSIC Code:

Product:

Year Established:

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:	MARK IVAN ILAGAN	
Name of PCO:	REMEGIO FUENTES (Designated)	
PCO Accreditation No.:		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

New

Renewal

☐ PMPIN Application☐☐☐ Hazardous Waste ID Registration☐☐☐ Hazardous Waste Transporter Registration☐☐☐ Hazardous waste TSD Registration☐☐☐ Permit to Operate Air Pollution Control Installation☐☐☐ Discharge Permit☐☐☐ Others☐☐☐☐

- ☒ 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

REMEGIO FUENTES

Position / Designation

Designated PCO

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-0906-068-6281	Jun. 16, 2009	
	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.	
Type (Brand/Model)	Airman Generator Set
Rated Capacity	60 KVA
Fuel Type & Quantity	Gasoline
Operating Capacity	
Control Facility	
Notes: standby generator set	

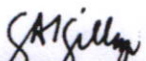
Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	Underground Tanks
Rated Capacity	One (1) unit 24 KL; two (2) units 16 KL and one (1) unit 6 KL
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: 24 KL for Diesel; 16 KL empty; 16 KL for premium and unleaded and 6 KL for diesel	

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			/	

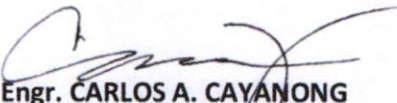
	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide			/	
	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:					
<ol style="list-style-type: none"> 1. The establishment is operational during time of inspection. 2. The establishment was issued with a Notice of Violation released last August 25, 2021, for operating without permit to operate. 3. However, as per new management, Mr. Jefferey Uy was only renting the gasoline station. Current management is under Mr. Mark Ivan Ilagan. 4. The new management was informed that they are still required to apply for permit to operate for the generator set and discharge permit for the wastewater from CR units. As well as to inform the office of the new arrangements with regards to the management. 					

Remarks and Recommendation: 1. The proponent was advised to settle pending case regarding operating without valid permit to operate and to apply for permits accordingly.
List of Documents Reviewed: ECC

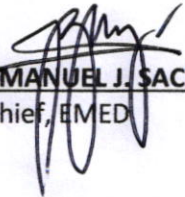
Submitted by:


SHARMAINE I. GILLEZA
EMS I


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

