

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:				
ate of Inspection: January 18				
Nission Order No.:EMBR8	3-2022-003082			
1. GENERAL INFORMATION				
	ron Gasoline Station/ MJSIX Fuel Serv	ice /IFSUS R AMO	OVO	
Address: Brgy. Balud, Boron			s: 11.618256 125.430805	
		Geo coordinate	3. 11.010130 113.430003	
Nature of Business: Fuel Ref	illing Station			
PSIC Code:4661	Product: Petroleum product (Year Established	1. 2019	
1 510 0000.4001	Premium, unleaded, diesel)	Tear Established	. 2013	
Operating hours/day: 12	Operating days/week:7	Operating days/	/year: 365	
Product Lines	Production Rate as Declared	Actual	Production Rate (unit/day)	
	in the ECC (unit/day)			
N/A	N/A		N/A	
Name of Managing Head:	Engr. Jesus B. Amoyo			
Name of PCO:	Engr. Jesus B. Amoyo			
	PCO Designated not yet	Date of Effectivity:		
PCO Accreditation No.:	accredited by EMB.			
Phone/Fax:	09171408434/09272679790	Email:mjsix.pet	ron19@gmail.com	
2. PURPOSE OF INSPECTION				
	nation submitted by the establishment	pertaining to new	permit applications,	
renewals, or modificat				
New Renewal		New	Renewal	
PMPIN Application				
Hazardous Waste II	D Registration			
Hazardous Waste T	ransporter Registration			
Hazardous waste T				
The state of the s	Air Pollution Control Installation			
Discharge Permit				
The state of the s				
Others	-			
		Ц		
Determine compliance	status with the environmental regulation	ons, permit condit	ions, and other	
requirements				
☐ Investigate community	complaints			
☐ Check status of volunta				
Industrial Ecowatch	1			
Philippine Environn	nental Partnership Program (PEPP)			
Pollution Adjudicat				
	v			
Others AIR SYRVE Name of Contact Person				
	Frances Rhea Lagramada			
Position / Designation	Office Staff			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2018-0024	02/26/2018	
PD 1586	ECC2	N/A		
	ECC3	N/A		
	DENR Registry ID	NONE		
RA 6969	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	PTO-OL-RO8-2021-10454	12/14/2021	12/14/2026
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	NONE		

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source No.	1
Type (Brand/Model)	3 units UGT
Rated Capacity	
Fuel Type & Quantity	Diesel, Premium and Unleaded Gasoline.
Operating Capacity	
Control Facility	

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

Legal Provision	Regulatory Requirements		ompli	ant	Notes
			N	N/ A	
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources	٧			
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications	٧			
	Declared control facilities are installed and operational	٧			
	Installation is located as proposed in the vicinity map (plant and machinery layout)	٧			
	Facility design capacity is within the capacity declared in the application for permit to operate	٧			
Rule 19 Section 5	Temporary Permit is still valid				
DAO 2000-81	1.12.2				
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			٧	
	Facility is petroleum refinery / petrochemical industry installed with			٧	

	CEMS for particulates, sulfur oxide, and	T	T	
	NOx			
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx		٧	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide		٧	
	Facility is ferro-alloy production facility installed with CEMS for particulates		٧	
	Facility is cement plant installed with CEMS for particulates		٧	
Section 3a #1	Facility has the potential to emit at least 750 tons/year of regulated pollutant. Facility has CEMS and COMS.		٧	
	Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS.		٧	
EMB DAO 2007-22				
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1		٧	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2		٧	
	CEMS/COMS Specifications for Carbon Dioxide and Oxygen is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 3		٧	
	CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 4 and 4A.		٧	
	CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7		٧	

Other Findings/Observations:

During the conduct of survey monitoring, the following were the findings and observations, to wit:

Has been issued with ECC with reference no. ECC-OL-R08-2018-0024 issued on February 26, 2018 with an area of 1,821.00 square meters, located in Brgy. Balud, Borongan City, Eastern

With valid Permit to Operate Air Pollution Source Installation with Reference No. PTO-OL-RO8-2021-10454 issued on 12/14/2021 valid until 12/14/2026 for the three (3) units Underground Tank for Diesel, Premium and Unleaded Gasoline.

 Pollution Control Officer designate already attended PCO Training last Feb.10-14, 2020. Application for PCO Accreditation still on process.

Remarks and Recommendations:

To continue compliance with RA 9749 "Philippine Clean Air Act of 1999 and other Environmental Laws. To fast track processing of application for PCO Accreditation and Discharge Permit.

List of Documents Reviewed:

Environmental Compliance Certificate (ECC) issued on Feb. 26, 2018

PTO-OL-RO8-2021-10454 issued on 12/14/2021 valid until 12/14/2026

Monitored by:

JOSEPHINE L. FUENTES

Senior EMS/OIC, PEMU Eastern Samar

Reviewed by:

ENGR. CARLOS A CAYANONG

Engineer IV/Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR.

OIC-Chief EME

Noted by:

ENGR. REYNALDO B. BARRA

OIC-Regional Director



Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City



DISPOSITION FORM

Doc. Date: February 06, 2022

IIS No. : R8-2022-005668

Company Name: MJSIX FUEL SERVICE



Subject / Title: COMPLIANCE SURVEY REPORT FOR AIR-PETRON GASOLINE STATION(JESUS B. AMOYO)/MJSIX

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.

		F	ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Josephine L. Fuentes	02/06/2022	Niña L. Dela Cruz	01:36 PM	For initial/signature.
Niña L. Dela Cruz	02/07/2022	Josephine L. Fuentes	08:38 AM	For appropriate action.
Josephine L. Fuentes	02/07/2022	Niña L. Dela Cruz	08:42 AM	For initial/signature.
Niña L. Dela Cruz	02/07/2022	Vilma C. Fabillo	08:49 AM	Pls. study / evaluate.
CAV	2-107	MS	101)	Н
C. ENED	05/02/75	PeD	,	1
,				

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

I - For initial/signature

J - For study/evaluation

K - Pls. release/file

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.