



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



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

Report Control Number: _____

Date of Survey/Inspection: January 17, 2022

Mission Order No.: _____

1. GENERAL INFORMATION

Name of Establishment: FUEL LINK (PETER JUSTIN CHUA)		
Address: Brgy. New Kawayan, Tacloban City		Geo Coordinates: 11.3316057°N, 124.9480397°E
Nature of Business: Fuel Refilling Station		
PSIC Code: 47300, 4661	Product:	Year Established: 2020
Operating hours/day: 12 hours	Operating days/week: 7 days	Operating days/year: 365 days

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	MR. PETER JUSTIN CHUA	
Name of PCO:	MR. LAURENCE AGOSTO	
PCO Accreditation No.:	NONE	Date of Effectivity: N/A
Phone/Fax:	(0925) 780 9242	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

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Hazardous Waste Transporter Registration

☐☐

Hazardous waste TSD Registration

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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	MR. LAURENCE AGOSTO
Position / Designation	Designated Pollution Control Officer

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-RO8-2020-0105	07-28-2020	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-RO8-2022-00091	01-05-2022	01-05-2027
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	RO8-21-03542	06-16-2021	06-16-2022

MODULE AQM01: PRE-INSPECTION INFORMATION SHEETFOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	"Superhulk" Generator Set
Rated Capacity	150 KVA (120 KW)
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	Muffler
Notes: Stand-by generator set.	

Emission Source Data Information	
Emission Source No.	2
Type (Brand/Model)	Underground Tanks (4 units)
Rated Capacity	12 KL, 24 KL & 10 KL
Fuel Type & Quantity	Premium, Diesel, Unleaded
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			✓	
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

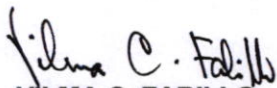
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1			✓	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2			✓	
	CEMS/COMS Specifications 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:

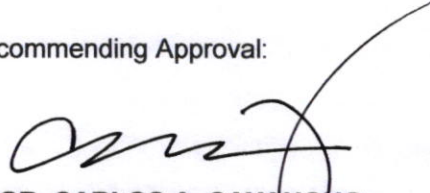
1. The gasoline station is operational, per information from Mr. Laurence Agosto, the designated Pollution Control Officer.
2. It was issued with Environmental Compliance Certificate No. RO8-1104-0040 issued on April 28, 2011.
3. The project consists two (2) units underground tanks with a capacity of 12 KL each for premium gasoline, one (1) unit underground tank for diesel with a capacity of 24 KL and one (1) unit underground tank for unleaded gasoline with a capacity of 10KL.
4. It was provided with one (1) unit 150 KVA (120 KW) "SUPERHULK" standby diesel engine generator set with muffler.
5. All Air Pollution Source Equipments and Control Facilities were just recently issued with Permit to Operate No. PTO-OL-RO8-2022-00091 by this Office on January 5, 2022 and valid until January 5, 2027.
6. With Designated Pollution Control Officer.
7. Self-Monitoring Report for the 1st quarter of CY 2022 shall be submitted on or before July 15, 2022.

Remarks and Recommendation:
Designated Pollution Control Officer to undergo training and apply for PCO Accreditation.
List of Documents Reviewed:
ECC, Discharge Permit and Permit to Operate

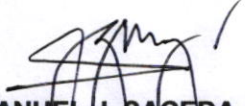
Submitted by:


VILMA C. FABILLO
Senior EMS

Recommending Approval:


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

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
OIC, Regional Director

