

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

1. GENERAL INFORMA	TION				
	t: REPHIL REFILLING STATION (Rephil De	palers Inc -Propon	ent)		
Address: BRGY. 80, MARASBARAS, TACLOBAN CITY		Geo Coordinates: 11.235501 N, 124.991690 E			
	Retail of Gasoline, Diesel Fuel	1			
PSIC Code: 4661	Product: Gasoline, Kerosene, Diesel	Year Established: 2016			
Operating hours/day:	7 Operating days/week: 16	Operating days/year:			
Product Line	s Production Rate as Declared	Actual Pro	oduction Rate (unit/day)		
	in the ECC (unit/day)				
	N/A				
Name of Managing He	ead: MENCHIE ALONZO				
Name of PCO:	NONE				
PCO Accreditation No.	: N/A	Date of Effectivi	ty: -		
Phone/Fax:	0936-378-2815	Email: mechiepi	do@gmail.com		
renewals, or modification New Renewal PMPIN Application Hazardous Waste Hazardous Waste Hazardous waste Permit to Operate Discharge Permit	rmation submitted by the establishment cation on e ID Registration e Transporter Registration e TSD Registration te Air Pollution Control Installation	Pertaining to new New	Renewal		
requirements Investigate communi Check status of volur Industrial Ecowa Philippine Enviro	ntary commitment tch nmental Partnership Program (PEPP)	ons, permit conditi	ons, and other		
	cation Board (PAB)				
Others					
ame of Contact					
erson	MENCHIE ALONZO				
213011	III ENGINE ALGREG				

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1506-0126	06/29/2015		
PD 1586	ECC2				
	ECC3				
	DENR Registry ID				
RA 6969	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 Sou	rce Data Information
Emission Source No.	
Type (Brand/Model)	NONE
Rated Capacity	
Fuel Type & Quantity	One (1) UNIT Diesel; One (1) UNIT Regular, One (1) UNIT Premium
Operating Capacity	22 KL; 16 KL; 16 KL
Control Facility	
Notes UGT's	

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

Legal Provision	Regulatory Requirements		Compliant		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		1		
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			1	
	Declared control facilities are installed and operational			1	
	Installation is located as proposed in the vicinity map (plant and machinery layout)			1	
	Facility design capacity is within the capacity declared in the application for permit to operate			1	
Rule 19 Section 5	Temporary Permit is still valid			1	
DAO 2000-81					
Part 7 Rule 25 Section 5 a# 3	tale 20 control California California			/	

	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.	1	
	Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS.	1	
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:

- This Office has issued Environmental Compliance Certificate (ECC) with reference number: ECC-R08-1506-0126 to Rephil Dealers, Inc. for the proposed Rephil Refilling Station project to be located at Barangay 80, Marasbaras, Tacloban City on June 29, 2015. The project has the following components/facilities:
 - a. Building (Sales Office, T&B, Locker, Electrical Room)
 - b. Canopy with Cashier Booth
 - c. Dual Fuel Dispenser
 - d. Underground Tank
 - e. Oil and Water Separator
 - f. Generator Set
 - g. Septic Tank
 - h. Solid Waste Mgt. Facility

i. Drainage System

- 2. The gasoline station was operating at the time of inspection.
- 3. The gasoline station has nine (9) dispensing pumps and three (3) underground tanks (total of 54 KL) which is comprised of: One (1) UNIT 22 KL for Diesel, One (1) UNIT 15 KL for Regular, and One (1) UNIT 22 KL for Premium.
- 4. No Standby Generator Set is present.
- 5. The establishment has two comfort rooms. One is located inside the shop area while the other is located outside which is open for public use. Two comfort rooms were functional during inspection. The average daily water consumption is 24 m3/day.
- 6. The gasoline station is headed by their Station Supervisor, Ms. Menchie Alonzo.
- 7. No CMR submission was received by the office.

Remarks and Recommendation:

It is recommended for the proponent to:

- 1. Apply for Discharge Permit for the comfort rooms.
- 2. Designate an accredited Pollution Control Officer (PCO) for the gasoline station.
- 3. For this office to issue Notice of Violation (NOV) to REPHIL REFILLING STATION, Brgy. 80 Marasbaras, Tacloban City for failure to secure a Permit to Operate Air Pollution Source and Control Installation for 54 KL Underground Tanks, in violation of Section 1, Rule XIX, DENR Administrative Order No 2004-26 (Implementing Rules and Regulations of R.A. 8749), amending Section 1, Rule XIX of DAO No. 2000-81, in relation to Section 1, Rule LVI of DAO No. 2000-81, and in relation further to PAB Resolution No. 01-2019.

List of Documents Reviewed:

ECC

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Engr. CARLOS A. CAYANONG Chief, WAQMS

Approved b

FOR MANUEL J SACEDA, JR.

OIC Chie

Noted by:

REYNALDO B. BARRA, PME 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 22, 2022

IIS No. : R8-2022-006820

Company Name: REPHIL FILLING STATION



Subject / Title: Rephil Refilling Station Marasbaras Air Survey Report

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.

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CEMED	62/28/22	020	731	1
RD	MAR 0 1 20	22 EMED/	4:50 pm	Nated / Signed
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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 I - For initial/signature F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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