



COMPLIANCE INSPECTION FOR AIR QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: AIR - 08 - 04Date of Inspection: August 16, 2021Mission Order No.: Table Monitoring

1. GENERAL INFORMATION

Name of Establishment: Metro Hiper Maasin		
Address: Brgy. Tagnipa, Maasin City, Southern Leyte		Geo Coordinates:
Nature of Business: Mall/Commercial Establishment		10.1311358° N, 124.8343191° E
PSIC Code: 3700	Product:	Year Established: 2016
Operating hours/day: 12	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC	Actual Production Rate
Name of Managing Head:	Chonalyn T. Corporal	
Name of PCO:	Rolando S. Monido	
PCO Accreditation No.:	2015-RVIII-0106	Date of Effectivity: 11/05/2015-2018
Phone/Fax:	0920-910-7013	Email: rolando.monido@metroretail.ph

2. PURPOSE OF INSPECTION

☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
<input type="checkbox"/> New Renewal	<input type="checkbox"/>	<input type="checkbox"/>
<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"/>

☒ 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	Rolando Monido
Position / Designation	Pollution Control Officer

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	CNC-OL-R08-2015-09-06439	09/04/2015	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	GR-R8-64-00004	07/02/2015	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2020-01826-R	10/22/2020	10/22/2025
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-2021-03544	06/16/2021	04/16/2022

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	Caterpillar
Rated Capacity	500 kW
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	Muffler
Notes: Standby Genset	

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

Legal Provision	Regulatory Requirements	Compliant			Notes
		Y	N	N/A	
DAO 2004-26					
Rule 19 Section 1	All emission sources have a valid Permit to Operate	✓			
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			✓	
Rule 19 Section 6	Application for renewal has been filed for expiring Permit to Operate 30 days before permit expiration date			✓	
Rule 19 Section 9	Permit to Operate displayed conspicuously upon the installation or in an accessible / visible place near the installation	✓			
	Conditions of the Permit to Operate are complied with	✓			
Rule 19 Section 11	Plant operational problems notification submitted to EMB within 24 hours of occurrence			✓	
Rule 19 Section 12	Quarterly submission of self-monitoring report	✓			172037

DAO 2000-81					
Part 7 Rule 25 Section 5 a# 1	Person in charge of the plant / equipment has sufficient measure to ensure that no dark smoke is discharging from any stack in the establishment. E.g.: window view of stack, mirror to reflect top of stack, smoke density indicator, CCTV, etc.			✓	
Part 7 Rule 25 Section 5 a# 2	All oil-burning equipment have heaters capable of heating oil to a temperature appropriate for the oil and burner			✓	
Part 7 Rule 25 Section 5 a# 3	Establishment is fossil fuel-fired power plant over 10MW rating installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Establishment is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Establishment is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Establishment is steel plant installed with CEMS for particulates and sulfur oxide			✓	
	Establishment is ferro-alloy production facility installed with CEMS for particulates			✓	
	Establishment is cement plant installed with CEMS for particulates			✓	
Part 7 Rule 25 Section 5 b	Miscellaneous equipment like reheating furnace, smoke oven, bake oven, coffee heaters, varnish kettles, etc. are installed with pollution control facilities			✓	
Part 7 Rule 25 Section 13 a	Establishment has precautionary controls for dusts generated during vehicular movement, transportation of materials, construction, etc. (List controls identified)			✓	
Part 7 Rule 25 Section 13 b	Establishment has precautionary controls for volatile organic compounds or organic solvent emissions generated during storing, pumping, handling, processing, etc. (List controls identified)			✓	
Part 7 Rule 25 Section 13 d	No open burning activity in the establishment			✓	

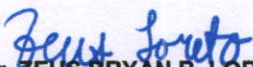
EMB Memorandum Circulars				
MC 2009-04	Standby Gen sets with capacity greater than or equal to 1,250 KW undergo annual emission testing (with 3 test runs). These gen sets should not have the potential to emit more than 100tons/year of regulated pollutant.			✓
MC 2007-003 (2)	Boiler rated at greater than or equal to 251HP undergo bi-annual emission testing (with 3 test runs)			✓
	Other sources that have potential to emit equal to or greater than 100tons/year of regulated pollutant undergo bi-annual emission testing (with 3 test runs)			✓
	Boiler rated between 100 to 250 HP undergo annual emission testing (with 3 test runs)			✓
	Diesel generator rated at 600 to 1,249KW undergo annual testing (with 3 test runs)			✓
	Other sources that have potential to emit greater than 30 but less than 100tons/year of regulated pollutant undergo annual emission testing (with 3 test runs)			✓
	Sources of emissions of hazardous air pollutants included in PCL (DAO 1998 -58) undergo bi-annual emission testing (with 3 test runs)			✓
	Emission sources of petroleum refinery undergo bi-annual emission testing (with 3 test runs)			✓
	Emission sources of petrochemical works undergo bi-annual emission testing (with 3 test runs)			✓
	Emission sources of smelters undergo bi-annual emission testing (with 3 test runs)			✓
	Emission sources of cement kilns undergo bi-annual emission testing (with 3 test runs)			✓
	Emission sources of steel -making plants undergo bi-annual emission testing (with 3 test runs)			✓
	Emission sources of ferro-alloy-making plants undergo bi-annual emission testing (with 3 test runs)			✓

	Emission sources of glass-making plants undergo bi-annual emission testing (with 3 test runs)			✓	
	Boiler rated at 99HP or less undergo biennial emission testing (with 3 test runs)			✓	
	Diesel generator rated at 599KW or less undergo biennial emission testing (with 3 test runs)	✓			SET was conducted on August 11, 2021. No results yet.
	Other sources that have potential to emit at least 10tons/year but less than 30tons/year of regulated pollutant undergo biennial emission testing (with 3 test runs)			✓	
	Source using Bunker Fuel Oil, blended fuels involving Bunker Fuel Oil, or sulfur content of 1% or more undergo bi-annual emission testing			✓	
Appendix F (Quality Assurance Procedures)					
Section 6 (8)	Notification has been sent to EMB for any changes made in the CEMS installation			✓	
	Notification has been sent to EMB for any changes made in the CEMS quality assurance and quality control plan			✓	
Section 6 (5)	Each CEMS is audited and conducted in accordance to CFR 40 part 60 Appendix F.			✓	
Section 6 (6)	Relative Accuracy Test Audit (RATA) is performed annually by industries in the presence of EMB personnel.			✓	
	Establishment has sent thirty (30) day notice to EMB prior to the RATA testing schedule			✓	
Section 6 (7)	Calibration gases are subject to audit or relative accuracy audit test every quarter			✓	
	Other alternative quarterly audits employed by the establishment are approved by EMB.			✓	

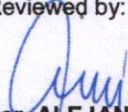
Section 6 (9)	EMB Director and Regional Director have been notified of CEMS malfunction that lasted longer than seven (7) consecutive days.			✓	
Section 7 (1)	Records of occurrence and duration of any start-up, shut-down or malfunction in the operation of any source or control facility is available in the establishment.			✓	
Section 7 (2)	Records of audits, performance testing, evaluations, calibration checks, adjustments and maintenance of any continuous emission monitors that have been installed pursuant to Rule IX Section 5 of DAO 2000-81 are available in the establishment.			✓	
Section 8 (1)	SMR includes data on the time intervals, date and magnitude of excess emissions, nature and cause of excess, corrective actions taken, and preventive measures adopted.			✓	
Section 8 (2)	SMR includes information on the averaging period used for data reporting corresponding to the averaging period specified in the emission test period used to determine compliance with an emission standard for the pollutant/source category in question.			✓	
Section 8 (3)	SMR includes information on time and date for each period during which the continuous monitoring system was inoperative and the nature of system repairs and adjustments made in the CEMS/COMS			✓	
Section 8 (4)	SMR data measurements are within 75% data capture?			✓	
For Facilities Engaged with Consent Agreement					
EMS established within 18 months upon entering Consent Agreement with EMB	EMS established within 18 months upon entering Consent Agreement with EMB			✓	
DAO 2000-81 Part 7 Rule 25 Section 9b	Environmental Management Plan derived from EMS process submitted within 6 months after entering Consent Agreement with EMB			✓	

Other Observations:
<ul style="list-style-type: none"> ➤ Source Emission Testing (SET) of the 500 kW Caterpillar Generator Set was conducted on August 11, 2021. Results not submitted yet. ➤ 2Q 2021 SMR submitted on July 15, 2021 ➤ POA and DP were valid. ➤ DENR ID is for re-registration through online platform (thru hwms.emb.gov.ph/login)
Remarks and Recommendation:
<ul style="list-style-type: none"> ➤ To submit the results of SET conducted on August 11, 2021. ➤ To renew PCO Accreditation
List of Documents Reviewed:
PTO-OL-R08-2020-01826-R, 2Q 2021 SMR

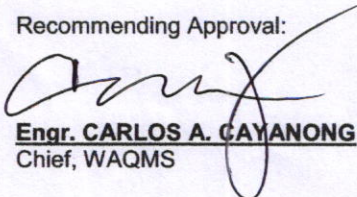
Submitted by:


Engr. ZEUS BRYAN B. LORETO
 EMS II

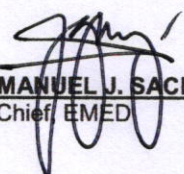
Reviewed by:


For. ALEJANDROQUE G. MACATIGUE
 Head, PEMU Southern Leyte

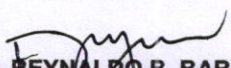
Recommending Approval:


Engr. CARLOS A. CAYANONG
 Chief, WAQMS

Approval:


For. MANUEL J. SACEDA, Jr.
 OIC-Chief, EMED

Noted:


Engr. REYNALDO B. BARRA
 OIC-Regional Director





DISPOSITION FORM

Doc. Date : September 22, 2021

IIS No. : R8-2021-015116

Company Name : METRO HIPER MAASIN



Subject / Title: Water Monitoring / Notice to Comply

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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Zeus Bryan B. Loreto	09/22/2021	Alejandroque G. Macatigue	04:53 PM	For comments/recommendations.
Alejandroque G. Macatigue	09/23/2021	Ladylle B. Oledan	07:57 AM	For information/guidance/reference.
Ladylle B. Oledan	09/23/2021	Niña L. Dela Cruz	05:35 PM	For information/guidance/reference.
Niña L. Dela Cruz	09/24/2021	Carlos A. Cayanong	04:37 PM	For initial/signature.
Carlos A. Cayanong	10/02/2021	Manuel J. Saceda Jr.	12:42 PM	For approval.
Manuel J. Saceda Jr.	10/05/2021	Letecia A. Corregidor	09:06 AM	For initial/signature.
Letecia A. Corregidor	10/05/2021	Reynaldo B. Barra	09:49 AM	For initial/signature.
Reynaldo B. Barra	10/06/2021	Ladylle B. Oledan	11:05 AM	Pls. release/file. Noted/Signed

Use code for comment/instruction and desired action:

A - For information / guidance / reference
E - Pls. appropriate action
I - For initial/signature

B - For comments / recommendations
F - Pls. immediate investigation
J - For study/evaluation

C - Pls. take up with me
G - Pls. Attach supporting papers
K - Pls. release/file

D - Pls. draft answer memo
H - Pls. for approval
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.