



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

Report Control Number: _____
Date of Survey/Inspection: March 11, 2022
Mission Order No.: EMBR8-2022-007721

1. GENERAL INFORMATION		
Name of Establishment: SERVICE STATION (GASOLINE STATION)/SCE GASOLINE STATION		
Address: Brgy. Dalakit, Catarman, Northern Samar		Geo Coordinates: 12.50355, 124.62888
Nature of Business: RETAIL OF AUTOMOTIVE FUEL		
PSIC Code: 47300	Product: N/A	Year Established: 2016
Operating hours/day: 8	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A	N/A	N/A
Name of Managing Head: JOVEN C. ESPINA		
Name of PCO: SIXTO ESPINA III		
PCO Accreditation No.:	COA No. 2015-RVIII-0056	Date of Effectivity: 8/20/2018
Phone/Fax:	09065711362	Email: kiouk5@gmail.com

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal	New	Renewal
<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"/>
<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
<input type="checkbox"/> Industrial Ecowatch		
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)		
<input type="checkbox"/> Pollution Adjudication Board (PAB)		
<input type="checkbox"/> Others		
<input type="checkbox"/> Others <u>AIR SURVEY</u>		
Name of Contact Person	JOVEN C. ESPINA	
Position / Designation	OWNER/MANAGING HEAD	

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2016-0061	6/17/2016	N/A
	ECC2	N/A		
	ECC3	N/A		
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	N/A		

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	Fuel UGTs
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: 2 units UGTs with 2 compartments for premium, regular, diesel and unleaded at 6KL, 6KL, 7KL & 7KL	

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

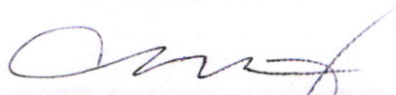
Legal Provision	Regulatory Requirements	Compliant			Notes
		Y	N	N/A	
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources	/			
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			/	
	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 project is operational during inspection, air pollution sources include 2 units fuel underground tanks with 2 compartments; 2. The establishment is newly turned over to the new management from Petron to Mr. Joven Espina, thus, the new management was advised to ensure compliance to air quality regulations and other environmental requirements.					
Remarks and Recommendation:					
1. For continuous monitoring of the establishment's environmental compliance.					
List of Documents Reviewed:					
ECC					

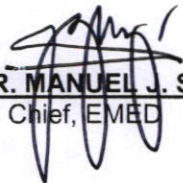
Prepared by:


FOR. ROWENA B. PABIA
SR.EMS/QIC PEMO

Recommending Approval:


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

Approved by:


FOR. MANUEL J. SACEDA
OIC Chief, EMED

Noted:


REYNALDO B. BARRA, PME
OIC Regional Director

GEOTAGGED PHOTOS OF THE ESTABLISHMENT





DISPOSITION FORM

Doc. Date : March 31, 2022
IIS No. : R8-2022-009785

Company Name : SERVICE STATION (GASOLINE STATION)/SCE
GASOLINE STATION

Subject / Title: AIR SURVEY - SERVICE STATION (GASOLINE STATION)/SCE FUEL STATION

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
Rowena B. Pabia	03/31/2022	Ladylle B. Oledan	06:09 PM	For appropriate action. For printing c/o Ms. Nina (EMED)
Ladylle B. Oledan	04/01/2022	Sheilla Niña A. Peru	09:30 AM	For initial/signature.
Sheilla Niña A. Peru	04/05/2022	Vincent Philip A. Morastil	08:41 AM	For appropriate action. Please print the report and route to Ate Ledane for her review
Vincent Philip A. Morastil	04/05/2022	Sheilla Niña A. Peru	08:43 AM	For appropriate action. no signature
Sheilla Niña A. Peru	04/05/2022	Vincent Philip A. Morastil	08:56 AM	For appropriate action.
Vincent Philip A. Morastil	04/05/2022	Ledane Joy Y. Laurente	04:50 PM	Pls. study / evaluate.
LY Laurente	04/06/2022	CAC		for signature.
CAC	4-6	MS	10:5	H
C. EMED	04/06/22	ORD	2:19	I
A. Rem	04/08/22	V. Morastil		

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. appropriate 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 !

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