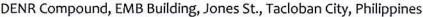


Republic of the Philippines Department of Environment and Natural Resources

ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII





5-4-222

10:16

NOTICE OF VIOLATION

MAY 0 2 2022

DENR-PAB Case No. 08-000031-22-A

Heil:

QUICK GASOLINE STATION/POWER FUEL STATION

Brgy. Guindapunan, Palo, Leyte

Thru: ARIEL ANIANO

Managing Head

Sir/Madame:

This notice is being served upon you for alleged violation of <u>R.A 8749</u> otherwise known as the Philippine Clean Air Act of 1999, based upon the survey/inspection conducted by the technical personnel of the Environmental Monitoring and Enforcement Division – Water Air Quality Monitoring Section (EMED-WAQMS) of this Office last 17 March 2022.

ACTS CONSTITUTING THE VIOLATION

Finding/s	Prohibited Act/s
Operating one (1) unit 25 KVA Diesel- Type "Airman" Generator Set; 80 KL	Violation of Section 1, Rule XIX of DENR Administrative Order No. 2004-26,
Underground Tanks, without the required Permit to Operate for Air Pollution Source and Control Installations since 17	amending DAO 2000-81, in relation to Section 1, Rule LVI of DAO 2000-81, in relation further to Pollution Adjudication
March 2022.	Board Resolution No. 01, Series of 2019.

Pursuant to Pollution Adjudication Board Resolution No. 02, Series of 2020, otherwise known as the Interim Guidelines of the Pollution Adjudication Board during the Public Health Emergency due to COVID-19, you are hereby required to explain in writing, duly subscribed before a Notary Public, within fifteen (15) days from receipt hereof, your defense/position to the alleged violation which is punishable by a fine of Nineteen Thousand Five Hundred Pesos (P19,500.00) for every five (5) years of violation of the above cited prohibited act and to show cause why no Order should be issued against you, directing immediate cessation of the project operation.

Please submit a hard copy of your written explanation to this Office, as well as an electronic copy of the same to embr8_records@emb.gov.ph, copy furnished embr8_legal@emb.gov.ph, to expedite the submission.

Please be informed that failure to submit the position paper on or before the period prescribed above shall mean a waiver of your right to contest the findings of the report and present evidence on your defense and the case may be decided based on evidence on record.

Please be guided accordingly.

Very truly yours,

ENGR. REYNALMO B. BARRA

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

1. GENERAL INFORMATION				
	CK GASOLINE STATION (Proponent:	Jeffrey I. Uy)		
Address: Brgy. Guindapunan, Palo, Leyte Nature of Business: Retail of Gasoline, Diesel Fuel		Geo Coordinates	:	
		11.170132 N, 124.997880 E		
PSIC Code: 4661	Product: Gasoline,	Year Established		
1510 0000. 1001	Kerosene, Diesel	Operating days/year:		
Operating hours/day: 19	Operating days/week: 7			
Product Lines	Production Rate as Declared	Actual Pro	duction Rate (unit/day)	
	in the ECC (unit/day)			
	N/A			
Name of Managing Head:	ARIEL ANIANO			
Name of PCO:	NONE			
PCO Accreditation No.:	N/A	Date of Effectivity: -		
Phone/Fax:	0975-814-6882	Email: -		
PURPOSE OF INSPECTION		1		
	submitted by the establishment p	ertaining to new p	ermit applications,	
renewals, or modification				
		1. San Children Co.	P. SANSON, M. C. SONSON, M. C.	
New Renewal		New	Renewal	
New Renewal PMPIN Application	ristration	New	Renewal	
New Renewal PMPIN Application Hazardous Waste ID Reg		New	Renewal	
New Renewal PMPIN Application Hazardous Waste ID Reg Hazardous Waste Transp	porter Registration	New	Renewal	
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-R08-1301-0001	1/22/2013	
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)	AIRMAN
Rated Capacity	25 KVA
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	

Carlesian Carress No.	
Emission Source No.	
Type (Brand/Model)	NONE
Rated Capacity	
	Two (2) UNITS of Premium
	Two (2) UNITS of Diesel;
Fuel Type & Quantity	One (1) UNIT of Unleaded
	24 KL & 8 KL; 24 KL & 8 KL;
Operating Capacity	16 KL
Control Facility	

Legal Provision	Regulatory Requirements	Compliant		liant	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			/	
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			1	

	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	1	
	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	1	
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.	/	
EMB DAO 2007-22		kk	
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	1	
	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. This Office issued Environmental Compliance Certificate (ECC) with reference number R08-1301-0001 to Jeffrey I. Uy for the proposed Quick Gasoline Station Project to be located at Barangay Guindapunan, Palo, Leyte on January 22, 2013. The project has the following components/facilities:
 - a. Office Building
 - b. Pumping Station (3 units)
 - c. Dispensing Pump for Fueling (10 units)
 - d. Underground Tank (4 units)
 - e. Generator Set
 - f. Septic Tank
 - g. Drainage System
- 2. It was found out during the inspection that Power Fuel Station is currently renting and operating the Quick Gasoline Station.

- The gasoline station has five (5) units Underground Tanks (UGTs) which comprised of: Two (2) units of 22 KL and 8 KL Diesel respectively, Two (2) units of 24 KL and 8 KL Premium respectively; and One (1) unit of 16 KL of Unleaded.
- 4. The Gasoline station has a one (1) unit of 25 KVA Diesel-type Airman Generator.
- 5. The establishment has one comfort room for public use and three comfort rooms located on each room inside the commercial space located within the gasoline station.
- 6. The gasoline station is headed by their Station Supervisor, Ariel Aniano.

Remarks and Recommendation:

- It is recommended for the proponent to apply for Permit to Operate for the underground tanks and stand-by generator.
- 2. The proponent must designate an accredited Pollution Control Officer (PCO) for the gasoline station.
- 3. For this office to issue Notice of Violation (NOV) to QUICK GASOLINE STATION/POWER FUEL STATION for failure to secure a Permit to Operate Air Pollution Source and Control Installation for One(1) UNIT 25 KVA Diesel-type "AIRMAN" Generator and 80 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

Prepared by:

Engr. CARLOS A. CAYAMONG

Chief, WAQMS

Approved b

FOR. MANUEL . SACEDA, JR.

OIC Chief E

Noted by

REYNALDO B. BARRA, PM

OIC Regional Director