

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT**

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

Report Control Number: _____

Date of Survey/Inspection: **February 4, 2022**Mission Order No.: **EMBR8-2022-005175****1. GENERAL INFORMATION**

Name of Establishment: Baltazar S. Avila, Sr. Gasoline Filling Station		
Address: Brgy. Pasay, Maasin City, Southern Leyte		Geo Coordinates: 10.11355° N, 124.89538° E
Nature of Business: Retail Sale of Fuel		
PSIC Code: 47750	Product:	Year Established: 2016
Operating hours/day: None	Operating days/week: None	Operating days/year: None

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Baltazar S. Avila, Sr.	
Name of PCO:	Dionelia Lacerna	
PCO Accreditation No.:	None	Date of Effectivity: None
Phone/Fax:	0926-082-3900	Email: kojac_main@yahoo.com

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

<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 _____

Name of Contact Person	Baltazar S. Avila, Sr.
Position / Designation	Owner

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1203-0034	04/12/2012	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	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 Source Data Information	
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: Stand-by	

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Emission Source No.	
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			✓	Not yet operational
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

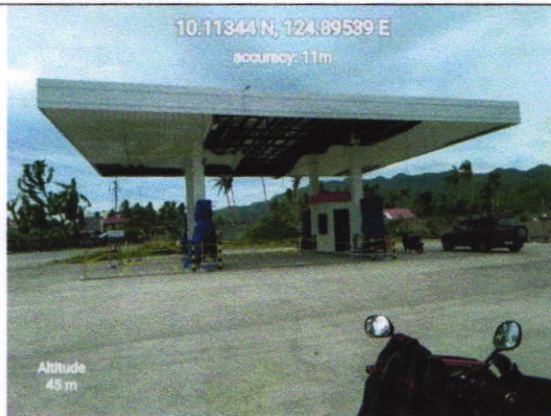
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1			✓	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2			✓	
	CEMS/COMS Specifications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


- Last inspection was conducted on August 5, 2021 with a recommendation of securing Permit to Operate Air Pollution Source/Installation (POAPSI) for fuel tanks prior to operation
- The Gasoline Station was not operational during the inspection. It was not operational since 2012
- The construction started on 2016 and still is not completed until its rehabilitation started on March 2021.
- According to Ms. Lacerna, it's target date of opening is on the 4th Quarter of 2021.
- The establishment failed to operate due to failure of the proponent to secure permits from DTI and DOE.
- The newly constructed infrastructure suffered minor damage caused by typhoon.
- ECC signage displayed
- No PCO Accreditation
- No generator set installed at the area
- No CMR submitted yet due to electric and internet unavailability brought by typhoon damages.

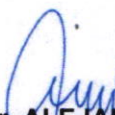
Remarks and Recommendation:

- Secure Permit to Operate Air Pollution Source for underground fuel tanks prior to operation.

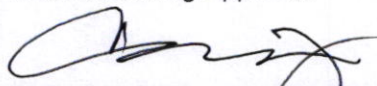


Submitted by:

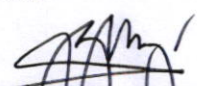

Engr. ZEUS BRYAN B. LORETO
EMS II


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 : February 09, 2022

IIS No. : R8-2022-005884

Company Name : BALTAZAR S. AVILA, SR. GASOLINE FILLING STATION

Subject / Title: Air Survey Report - Gasoline filling station (Pasay, Maasin City)

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
Alejandroque G. Macatigue	02/09/2022	Ladylle B. Oledan	09:35 AM	For information/guidance/reference.
Ladylle B. Oledan	02/09/2022	Niña L. Dela Cruz	09:55 AM	For initial/signature.
Niña L. Dela Cruz	02/09/2022	Janet T. Polea	10:50 AM	Pls. study / evaluate. Maam soft copy for your review please. I can print the report once approved
Janet T. Polea	02/09/2022	Zeus Bryan B. Loreto	04:52 PM	For appropriate action.
Zeus Bryan B. Loreto	02/22/2022	Alejandroque G. Macatigue	02:48 PM	For approval. Revised report ff. Engr. Polea's evaluation
Alejandroque G. Macatigue	02/23/2022	Niña L. Dela Cruz	08:02 AM	For information/guidance/reference.
Niña L. Dela Cruz	02/24/2022	Janet T. Polea	08:25 AM	Pls. study / evaluate. Revised report for your review please
Janet T. Polea	02/24/2022	Vincent Philip A. Morastil	09:22 PM	For appropriate action. For printing.
Vincent Philip A. Morastil	02/28/2022	Carlos A. Cayanong	02:05 PM	For initial/signature.
<i>CV</i>	<i>2-28</i>	<i>MS</i>	<i>2:13</i>	<i>A</i>
<i>C.EMED</i>	<i>02/28/22</i>	<i>DRD</i>		<i>I</i>

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 |

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