



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1. GENERAL INFORMATION		
	DEC GAS STATION (ALLEN MUNICIF	PAL OFFICIALS, EMPLOYEES & COMMUNITY
MULTIPURPOSE COOPERATIV		
Address: Brgy. 106, Sto Nino	, Tacloban City	Geo Coordinates:
Nature of Business: Retail o	f Automotive Fuels	11.3223 N,124.95161 E
PSIC Code: 4661	Product: N/A	Year Established: 2020
Operating hours/day: 12	Operating days/week: 7	Operating days/year: 365
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	Storage capacity= 32KL	
Name of Managing Head:	MR. CIPRIANO G. GARDOQUE	
Name of PCO:	ARNEL TRINIDAD – PCO DESIG	GNATE
PCO Accreditation No.:	None	Date of Effectivity: N/A
Phone/Fax:	09097017076	Email: None
renewals, or modification New Renewal PMPIN Application Hazardous Waste ID Reg Hazardous Waste Transp Hazardous waste TSD Re Permit to Operate Air Po	istration orter Registration	New Renewal
requirements Investigate community comp Check status of voluntary com Industrial Ecowatch Philippine Environmenta Pollution Adjudication Bo	nmitment Partnership Program (PEPP)	
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2019-0139	08-05-2019		
PD 1586	ECC2				
	ECC3				
RA 6969	DENR Registry ID	N/A			
	PCL Compliance Certificate				
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.	NONE			
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.	NONE			

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Sour	rce Data Information		
Emission Source No.	1		
Type (Brand/Model)	Three (3) units UGT		
Rated Capacity	Premium, Unleaded, Diesel		
Fuel Type & Quantity	24KL, 12KL, 16KL		
Operating Capacity			
Control Facility			
Notes			

Emission Soul	rce Data Information
Emission Source No.	2
Type (Brand/Model)	DENYO
Rated Capacity	18.8 KW
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	
Notes	

Legal Provision	Regulatory Requirements		ompl	iant	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		/		
	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		1		
Rule 19 Section 5	Temporary Permit is still valid			/	
DAO 2000-81				- 1	
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	1	
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.	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	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	1	

Other Observations:

- Environmental Compliance Certificate with reference code ECC-OL-R08-2019-0139 was issued by this Office on 05
 August 2019 to Allen Municipal Officials, Employees & Community Multipurpose Cooperative for the AMOEC Gas
 Station Project located in Brgy. 106, Sto. Nińo, Tacloban City.
- The Gasoline station was operational during the monitoring.
- The firm started its operation in October 2020.
- At the site, there were 3- underground tanks for Premium, Unleaded, and Diesel with a capacity of 24Kl, 12KL, and 16 KL and one (1) unit 18.8KW DENYO Brand standby generator set.
- The proponent has not yet secured Permit to Operate issued for the said facilities.
- The station provided comfort rooms for employees and customers.
- An ECC billboard was posted in front of the cashier's Office.
- No records of CMR submission.

Remarks and Recommendation:

- This Office to issue a Notice of Violation against AMOEC Gas Station (Allen Municipal Officials, Employees & Community Multipurpose Cooperative) located in Brgy. 106, Sto Nino, Tacloban City for operating without a valid Permit to Operate which is in violation of Section 1, Rule XIX of DENR Administrative Order No. 2004-26, amending DAO 2000-81, in relation to Section 1, Rule LVI of DAO 2000-81, in relation further to Pollution Adjudication Board Resolution No.1, series of 2019.
- To submit CMR thru EMB online system.
- To secure Wastewater Discharge Permit for its wastewater generation.
- Mr. Anel Trinidad to attend 40-hr Basic PCO training and apply for PCO accreditation.

List of Documents Reviewed:

ECC

Submitted by:

JANET T. POLEA Engr. IV

Approved by

FOR MANUEL J. SACEDA, JR.

Recommending Approval:

Engr. CARLOS A. CAYANONO
Chief, WAQMS

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: January 24, 2022

IIS No. : R8-2022-004322

Company Name: AMOEC GAS STATION



Subject / Title: Survey/Inspection for Air Quality Management

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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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

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

I - For initial/signature

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