

SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

Report Control Number: AS-03-25

Date of Survey/Inspection: **MARCH 19, 2021**

Mission Order No.: EMBR8-2021

1. GENERAL INFORMATION

Name of Establishment: **GASOLINE FILLING STATION (GLOBAL)**

Address: **ZONE 2, SOGOD, SOUTHERN LEYTE**

Geo Coordinates: 10.388860,124.983267,18

Nature of Business: **GAS REFILLING STATION**

PSIC Code:

Product:

Year Established: **2010**

Operating hours/day: 10

Operating days/week: 7

Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	FELIX B. LIM	
Name of PCO:	LEX AMELIO B. LIM	
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:	09178780899	Email: lexamelio@gmail.com

2. PURPOSE OF INSPECTION

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

_____	New Renewal
_____	PMPIN Application
_____	Hazardous Waste ID Registration
_____	Hazardous Waste Transporter Registration
_____	Hazardous waste TSD Registration
_____	Permit to Operate Air Pollution Control Installation
_____	Discharge Permit
_____	Others

New

Renewal

- ☒ 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

LEX AMELIO B. LIM

Position / Designation

PCO

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586		ECC-R08-1010-0134	13/10/2010	
	ECC1			
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	NONE		
	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 Source Data Information	
Emission Source No.	GENERATOR SET
Type (Brand/Model)	ENERGY PLUS
Rated Capacity	7,500 WATTS
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes	

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			x	
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			x	
	Declared control facilities are installed and operational			x	
	Installation is located as proposed in the vicinity map (plant and machinery layout)			x	
	Facility design capacity is within the capacity declared in the application for permit to operate			x	
Rule 19 Section 5	Temporary Permit is still valid			x	
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			x	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			x	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide			x	
	Facility is ferro-alloy production facility installed with CEMS for particulates			x	
	Facility is cement plant installed with CEMS for particulates			x	
Section 3a #1	Facility has the potential to emit at least 750 tons/year of regulated pollutant. Facility has CEMS and COMS.			x	
	Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS.			x	

EMB DAO 2007-22

Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1			x	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2			x	
	CEMS/COMS Specifications for Carbon Dioxide and Oxygen is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 3			x	
	CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 4 and 4A			x	
	CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7			x	

Other Observations:

The establishment is operational during the time of inspection.
NO CMR
 Genset used below 15 kw Power Output

Remarks and Recommendation:

Permit to Operate Air Pollution Sources (Genset) is not applicable to gensets with 7,500 watts power capacity diesel engine however, the establishment is required to secure PTO for installation and operations of gas fuel tanks. It is hereby recommended to issue the corresponding Notice of Violation for non-compliance thereof.

List of Documents Reviewed: ECC



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