

#### **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# 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 17, 2022 Mission Order No.: EMBR8-2022-008079 1. GENERAL INFORMATION Name of Establishment: QUICK GASOLINE STATION (Proponent: Jeffrey I. Uy) Address: Brgy. Guindapunan, Palo, Leyte Geo Coordinates: 11.170132 N, 124.997880 E Nature of Business: Retail of Gasoline, Diesel Fuel PSIC Code: 4661 Product: Gasoline, Year Established: Kerosene, Diesel Operating days/year: Operating hours/day: 19 Operating days/week: 7 **Product Lines** Production Rate as Declared Actual Production Rate (unit/day) in the ECC (unit/day) N/A **ARIEL ANIANO** Name of Managing Head: NONE Name of PCO: PCO Accreditation No.: N/A Date of Effectivity: -0975-814-6882 Phone/Fax: Email: -2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal 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 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 SURVEY Name of Contact **ARIEL ANIANO** Person Position / Designation Station Supervisor

## 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	<b>Expiry Date</b>	
	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.	The state of the s			

## 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	
Notes <b>Stand-by genera</b>	ator

Emission Sou	rce Data Information
Emission Source No.	
Type (Brand/Model)	NONE
Rated Capacity	
Fuel Type & Quantity	Two (2) UNITS of Premium; Two (2) UNITS of Diesel; One (1) UNIT of Unleaded
Operating Capacity	24 KL & 8 KL; 24 KL & 8 KL; 16 KL
Control Facility	
Notes <b>UGT's</b>	

Regulatory Requirements	Compliant			Notes
	Y	N	N/A	
Application for Permit to Operate has been filed for new or modified emission sources		1		
As built design of the installation conforms with submitted engineering plans and specifications			/	
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	
Temporary Permit is still valid			/	
Facility is fossil fuel-fired powerplant over 10 MW rating installed with CEMS for particulates, sulfure oxide, and NOx			/	
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	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	/	
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			
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. 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 RIVER VALLEY DISTRIBUTION (FUEL 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. CAYANONG

Chief, WAQMS

Approved by:

FOR. MANUEL J. SACEDA, JR

OIC Chief, EMED

Noted by:

EYNALDO B

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**: March 24, 2022

IIS No. : R8-2022-009174

Company Name: QUICK GASOLINE STATION

Subject / Title: Quick Gasoline Station Air Quality Survey Report

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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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
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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

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!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.