

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT**

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

Report Control Number: \_\_\_\_\_

Date of Survey/Inspection: January 12, 2022Mission Order No.: TABLE SURVEY**1. GENERAL INFORMATION**

Name of Establishment: <b>LENS GAS FILLING STATION -VICENTE ORTIZ/SOCORRO ORTIZ</b>		
Address: BRGY. LAPU-LAPU, CATARMAN, NORTHERN SAMAR		Geo Coordinates: 12.4989, 124.64142
Nature of Business: RETAIL OF AUTOMOTIVE FUEL		
PSIC Code: 47300	Product: N/A	Year Established: N/A
Operating hours/day: N/A	Operating days/week: N/A	Operating days/year: N/A

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A	N/A	N/A
Name of Managing Head: VICENTE C. ORTIZ		
Name of PCO: N/A		
PCO Accreditation No.:	N/A	Date of Effectivity: N/A
Phone/Fax:	NONE	Email: NONE

**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"/> 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

☐ Industrial Ecowatch  
☐ Philippine Environmental Partnership Program (PEPP)  
☐ Pollution Adjudication Board (PAB)  
☐ Others \_\_\_\_\_

- ☐ Others AIR SURVEY

Name of Contact Person	JUAN C. ORTIZ
Position / Designation	DESIGNATED CONTACT PERSON



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	R08-1210-0143	11/5/2012	N/A
	ECC2	N/A		
	ECC3	N/A		
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	N/A		

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	N/A
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes	

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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			/	
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			/	



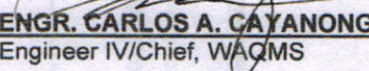
	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide			/	
	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.			/	
<b>EMB DAO 2007-22</b>					
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			/	
<b>Other Observations:</b>					
1. The project was not implemented for almost 10 years now, the contact person confirmed that the proponent will no longer implementing the project because of being on old age and has change its business plan;					
2. The site is presently developed into a commercial building for rent.					
<b>Remarks and Recommendation:</b>					
1. Recommended for cancellation of ECC and removal from the universe list.					
<b>List of Documents Reviewed:</b>					
ECC					




Submitted by:

  
**FOR. ROWENA B. PABIA**  
SEMS/OIC PEMO

Recommending Approval:

  
**ENGR. CARLOS A. CAYANONG**  
Engineer IV/Chief, WAQMS

Approved by:

  
**FOR. MANUEL J. SACEDA**  
OIC Chief, EMED

Noted:

  
**REYNALDO B. BARRA, PME**  
OIC Regional Director







DISPOSITION FORM

Doc. Date : January 25, 2022  
IIS No. : R8-2022-004888

Company Name : LENS GAS FILLING STATION - VICENTE  
ORTIZ/SOCORRO ORTIZ



Subject / Title: AIR SURVEY (TABLE) - LENS GAS FILLING STATION

**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
Rowena B. Pabia,	01/25/2022	Ladylle B. Oledan	11:20 PM	For appropriate action. Hard copy printed for submission.
Ladylle B. Oledan	01/26/2022	Niña L. Dela Cruz	01:50 PM	For initial/signature.
Niña L. Dela Cruz	01/27/2022	Ledane Joy Y. Laurente	08:49 AM	Pls. study / evaluate. Soft copy for your review
Ledane Joy Y. Laurente	01/27/2022	Carlos A. Cayanong	10:08 AM	For initial/signature. For CAC signature.
Carlos A. Cayanong	01/27/2022	Niña L. Dela Cruz	03:52 PM	For approval.
Niña L. Dela Cruz	01/28/2022	Manuel J. Saceda Jr.	09:50 AM	For initial/signature.
C-EMED	01/28/22	ORD		I
RD	JAN 28 2022	EMED/ Niña	4:03pm	Noted / Signed

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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