ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR AIR QUALITY MANAGEMENT



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

1. GENERAL INFORMATION						
Name of Establishment: DRA	AGON FUELS (DRAGON OIL G					
Address: BRGY. 59 SAGKAHAN TACLOBAN CITY Nature of Business: FUEL REFILLING STATION		Geo Coordinates: 11.2240554 N 125.0023235 E				
PSIC Code: 47300,4661	Product: -	Year Established: 2019				
Operating hours/day: 12	Operating days/week: 7	Operating days/year:				
Post at the						
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/d				
Name of Managing Head:	JEFFERSON KO					
Name of PCO:	RONALYN SUBITO MATER					
PCO Accreditation No.:		Date of Effectivity: -				
Phone/Fax:		Email: -				
URPOSE OF INSPECTION						
	submitted by the establishment p	ertaining to new permit applications,				
renewals, or modification						
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New Renewal		New Renewal				
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2019-0051	03/21/2019		
PD 1586	ECC2				
151	ECC3			25 08/47/3322	
	DENR Registry ID				
RA 6969	PCL Compliance Certificate	- 10 mg 150			
1010505	CCO Registry				
	Permit to Transport	PART ARES			
RA 8749	POA No.	PTO-OL-R08-2020-02752	12/07/2020	12/07/2025	
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.	DP-R08-22-01190	02/15/2022	05/15/2022	

MODULE AQM01: PRE-INSPECTION INFORMATION SHEETFOR EMISSION SOURCES

Emission Sou	rce Data Information
Emission Source No.	1-6
Type (Brand/Model)	6 units UGT
Rated Capacity	30 KL/tank
Fuel Type & Quantity	
Operating Capacity	EATER OF STATE
Control Facility	
Notes	
Storage tanks for dies	el, unleaded and premium
gasoline	

Emission Source No.	7
Type (Brand/Model)	Denyo generator set
Rated Capacity	20 KW
Fuel Type & Quantity	diesel
Operating Capacity	standby
Control Facility	
Notes	

Legal Provision	Regulatory Requirements	Compliant			Notes
	precient of a Nimer	Υ	N	N/A	
DAO 2004-26	151-3-141-1-1-1-1				
Rule 19 Section 1	All emission sources have a valid Permit to Operate	/			POA valid until 12/07/2025
Rule 19 Section 3	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)	/			
	Facility design capacity is within the capacity declared in the application for permit to operate	/			
Rule 19 Section 5	Temporary Permit is still valid			/	
Rule 19 Section 6	Application for renewal has been filed for expiring Permit to Operate 30 days before permit expiration date			1	
Rule 19 Section 9	Permit to Operate displayed conspicuously upon the installation or in an accessible / visible place near the installation	1			
	Conditions of the Permit to Operate are complied with	/			

Other Observations:

- The fuel refilling station has a valid Permit to Operate Air until December 07, 2025.
- SMR is submitted quarterly through the online system. Denyo diesel engine generator set is not reflected in Module 4 of SMR.

Remarks and Recommendations:

- ✓ Properly accomplish Module 4.0 of SMR to include operation details of the diesel engine generator set.
- ✓ Maintain compliance to POA conditions and provisions of RA 8749.

List of Documents Reviewed:

ECC, POA

Submitted by:

JO ANNE JOY M. DAÑAL-VILLERO Senior EMS

Approval:

FOR. MANUEL J. SACEDA, JR.

Recommending Approval

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

EYNALDO B. BARRA, PME

IC. 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: February 15, 2022

Company Name: ASIAN DRAGON PETROLEUM PHILS. INC. -

IIS No. : R8-2022-006436

DRAGON OIL



Subject / Title: Compliance Monitoring Report -Air (Table Monitoring) for Dragon Fuels/Dragon Oil GAs Station Sagkahan

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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Jo Anne Joy M. Dañal	02/15/2022	Carlos A. Cayanong	08:26 PM	For initial/signature.
C. EMBD	02/12/22	82D		1
[P]	FEB 1 7 202	2 EMED/ Nik	2:15 p	Nated 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. appropriatte action I - For initial/signature

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

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