

**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 2, 2022**Mission Order No.: **EMBR8-2022-007030****1. GENERAL INFORMATION**

Name of Establishment: <b>PETRON GASOLINE STATION (GERARDO M. GERNALE)</b>		
Address: <b>Brgy. Abucay Tacloban City</b>		Geo Coordinates:
Nature of Business: <b>Fuel Refilling Station</b>		
PSIC Code: <b>4661</b>	Product: <b>Fuel</b>	Year Established:
Operating hours/day:	Operating days/week:	Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:		
Name of PCO:		
PCO Accreditation No.:		Date of Effectivity:
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	<input type="checkbox"/>	<input type="checkbox"/>
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<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 \_\_\_\_\_

Name of Contact Person

**HON. RICARDO R. BENITEZ**

Position / Designation

**BARANGAY CHAIRMAN, BRGY. 91 ABUCAY TACLOBAN CITY**

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-030423-0059	04/23/2003	
	ECC2	-		
	ECC3	-		
RA 6969	DENR Registry ID	-		
	PCL Compliance Certificate	-		
	CCO Registry	-		
	Permit to Transport	-		
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

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

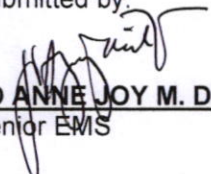
Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes:	

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			/	Project does not exist.
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			/	

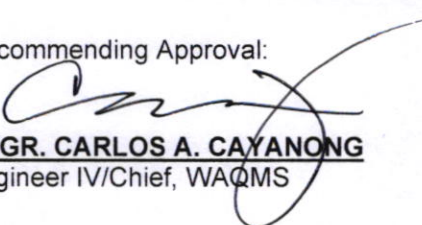


	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide			/	
	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>					
<ul style="list-style-type: none"> <li>Per verification from Hon. Ricardo Benitez, barangay chairman of Brgy. 91, Abucay Tacloban City, fuel refilling project of Mr. Gerardo Gernale does not exist in their area of jurisdiction. Proposed project did not proceed its implementation.</li> <li>ECC cancellation was recommended per survey conducted last November 5, 2021.</li> </ul>					
<b>Remarks and Recommendation:</b>					
<ul style="list-style-type: none"> <li>For ECC cancellation.</li> </ul>					
<b>List of Documents Reviewed:</b>					

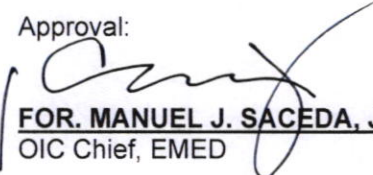
Submitted by:

  
JO ANNE JOY M. DAÑAL-VILLERO  
Senior EMS

Recommending Approval:

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

Approval:

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

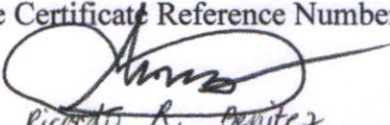
Noted:

  
REYNALDO B. BARRA, PME  
OIC Regional Director

## CERTIFICATION

This is to **Certify** that this project/firm PETRON GASOLINE STATION <sup>(Gerardo Gerrode)</sup> located at  
Brgy. 91 Abucay Tacloban City has not been operational/implemented since  
2003.

Issued this Certificate on 2nd day of March, 2022 as required by the  
**ENVIRONMENTAL MANAGEMENT BUREAU Regional Office VIII** in the cancellation of  
the issued Environmental Compliance Certificate Reference Number ECU-08-030423-0059

  
Hon. Ricardo R. Gerrode  
Barangay Chairperson/Authorized Representative

Brgy. 91 Abucay Tacloban City



