

**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 10, 2022Mission Order No.: EMBR8-2022-007721**1. GENERAL INFORMATION**Name of Establishment: **LPG REFILLING STATION**

Address: Brgy. Cababtu-an, Pambujan, Northern Samar

Geo Coordinates:

12.55117, 124.91749

Nature of Business: RETAIL OF AUTOMOTIVE FUEL

PSIC Code: 47300

Product: N/A

Year Established: 2003

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:	ELVIE SOSING	
Name of PCO:	NONE	
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**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 AIR SURVEY

Name of Contact Person

JOHN MABANAG

Position / Designation

Operations Manager – (Petrolex Gasoline Station)

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-030226-0041	2/26/2003	N/A
	ECC2	N/A		
	ECC3	N/A		
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate	NONE		
	CCO Registry	NONE		
	Permit to Transport	N/A		
RA 8749	POA No.	NONE		
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)	
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Fuel Type & Quantity	
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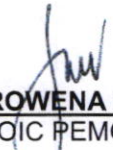
Legal Provision	Regulatory Requirements	Compliant			Notes
		Y	N	N/A	
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources			/	
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			/	
	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.			/	
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. The project was not implemented and the proposed area was used instead for the establishment of Petrolex Gasoline station which has its own separate ECC and operational;					
Remarks and Recommendation:					
1. For cancellation of ECC and removal of the same from the air compliance monitoring list (universe list).					
List of Documents Reviewed:					
ECC					

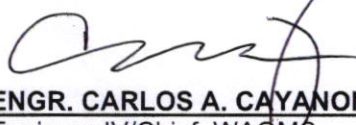
GEOTAGGED PHOTOS OF THE SITE NOW RISED THE PETROLEX GASOLINE STATION



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 : March 30, 2022

IIS No. : R8-2022-009704

Company Name : LPG REFILLING STATION

Subject / Title: AIR SURVEY - LPG REFILLING 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.

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Rowena B. Pabia	03/30/2022	Ladylle B. Oledan	09:01 PM	For appropriate action. For printing c/o Ms. Nina (EMED)
Ladylle B. Oledan	03/31/2022	Sheilla Niña A. Peru	09:29 AM	For initial/signature.
Sheilla Niña A. Peru	03/31/2022	Vincent Philip A. Morastil	04:34 PM	For appropriate action. Please print the report and route to Ate Ledane for her review.
Vincent Philip A. Morastil	03/31/2022	Ledane Joy Y. Laurente	05:05 PM	Pls. study / evaluate.
LY Laurente	04/06/2022	CAC	08:14 AM	for signature.
CAV	4-6	MS	8:35	H
C. EMED	4-6	OKD	1:40	I
"	4-7	V. Morastil	2:58	S

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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