

SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

Name of Establishment: MOHON GASOLINE STATION (LAYOG MILL CORPORATION) Address: Brgy. 83-A, San Jose, Tacloban City, Leyte Address: Brgy. 83-A, San Jose, Tacloban City, Leyte Second Coordinates: 11.2107391, 125.0110714 Nature of Business: Retail of Automotive Fuels PSIC Code: 4661 Operating hours/day: 16 Operating days/week: 7 Operating days/year: 365 Product Lines Product Lines Production Rate as Declared in the ECC (unit/day) Name of Managing Head: Dr. Felicisimo Abuyabor, III Name of PCO: Floramie Manriquez (PCO Designate) PCO Accreditation No.: Date of Effectivity: Phone/Fax: O9177050050 Email: layogmill2007@yahoo.com URPOSE OF INSPECTION Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal PMPIN Application Hazardous Waste ID Registration Hazardous Waste ID 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	Mission Order No.:	esk Monitoring					
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Position / Designation

Staff

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1309-0106	Sep. 23, 2013		
PD 1586	ECC2				
	ECC3				
	DENR Registry ID	OL-GR-R8-37-017961	Sep. 1, 2021		
	PCL Compliance				
RA 6969	Certificate				
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.	POA-2020-B-0837-0059	Mar. 10, 202	Feb. 19, 2025	
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.	DP-R08-21-05623	Oct. 29, 2021	Jul. 29, 2022	

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information		Emission Source Data Information		
Emission Source No.	1	Emission Source No.	2	
Type (Brand/Model)	Not identified	Type (Brand/Model)	None	
Rated Capacity	20 KW	Rated Capacity	16 KL	
Fuel Type & Quantity	Diesel	Fuel Type & Quantity		
Operating Capacity		Operating Capacity		
Control Facility		Control Facility	Exhaust Vents with Filters	
Notes: Standby		Notes: one (1) UGT each for V Power Gasoline, Fuel Save Gasoline, and V Power Diesel		

Legal Provision	Regulatory Requirements	Compliant			Notes
			N	N/A	
DAO 2004-26	•				
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources			/	POA-2020-B-0837-0059
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications	1			
	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			1	
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	1	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide	1	
	Facility is ferro-alloy production facility installed with CEMS for particulates	1	
	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.	1	
EMB DAO 2007-22			1
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	1	
	CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B. Performance Specification 4 and 4A	1	
	CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7	/	

Other Observations:

- 1. 4th quarter SMR 2021 was submitted on January 12, 2022.
- 2. Underground tanks were included as process equipment in Module:4 RA 8749. Other ECC conditions are also not stipulated in Module 5: PD 1586 as well as the brief description of the Solid Waste Management Plan for the establishment.
- 3. The establishment is issued with a Permit to Operate Air Pollution Source Installation with permit number: POA-2020-B-0837-0059 and is valid until February 19, 2025 for operation of one (1) unit 20 KW

standby generator set and three (3) units UGT for V Power Gasoline, Fuel Save Gasoline, and V Power Diesel with capacity of 16 KL each tank.

- 4. The establishment is also issued with an Environmental Compliance Certificate with reference number: ECC-R08-1309-0106. Issued on September 23, 2013.
- 5. Likewise, the establishment has a valid discharge permit with permit number: DP-R08-21-05623 valid until July 29, 2022.
- 6. Designated PCO has already attended the Basic PCO training and is applying for PCO accreditation.

Remarks and Recommendation:

Notice of Deficiency was sent online via SMR platform.

List of Documents Reviewed:

4th Quarter SMR CY 2021 submitted online

Submitted by:

SHARMAINE I. SILLEZA

Approval:

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

Recommending approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted:

REYNALDO B. BARRA, PME DIC, 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: January 21, 2022

: R8-2022-004222 IIS No.

Company Name: MOHON GASOLINE STATION

Subject / Title: Mohon Gasoline Station San Jose Tacloban - Desk Monitoring Air Survey

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
Sharmaine I. Silleza	01/21/2022	Carlos A. Cayanong	02:51 PM	For initial/signature.
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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

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