

### **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



## 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 18, 2022 **Desk Monitoring** Mission Order No.: 1. GENERAL INFORMATION Name of Establishment: JDG PETROLEUM STATION Geo Coordinates: Address: Brgy. 91 Abucay, Tacloban City, Leyte 11.2360722, 124.9856411 Nature of Business: Retail of Automotive Fuels Product: None Year Established: 2019 PSIC Code: 4661 Operating days/week: 7 Operating hours/day: 14 Operating days/year: 365 **Production Rate as Declared Product Lines** Actual Production Rate (unit/day) in the ECC (unit/day) Name of Managing Head: Jeric Dane G. Granados Rodolfo T. Maray (PCO Designate) Name of PCO: PCO Accreditation No.: Date of Effectivity: Phone/Fax: 09562101899 Email: 2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal Renewal New **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 Name of Contact Person Rodolfo T. Maray

Position / Designation

**Designated PCO** 

# 3. COMPLIANCE STATUS

### 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1902-0009	Mar. 8, 2019		
PD 1586	ECC2				
	ECC3				
	DENR Registry ID		1		
RA 6969	PCL Compliance				
	Certificate				
	CCO Registry				
	Permit to				
	Transport				
RA 8749	POA No.	POA-2019-F-0837-0195	Jul. 26, 2019	Jul. 18, 2024	
	ECC for Sanitary				
RA 9003	Landfill				
RA 9275	DP No.	DP-R08-21-07473	Nov. 16, 2021	Nov. 16, 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)	Powercity	Type (Brand/Model)	UGT	
Rated Capacity	12 KW	Rated Capacity	One (1 ) unit 20 KL; 2 units 10 KL	
Fuel Type & Quantity	Diesel	Fuel Type & Quantity		
Operating Capacity		Operating Capacity		
Control Facility		Control Facility	<b>Exhaust Vents with Filters</b>	
Notes: Standby		Notes: one (1) UGT 20 KL for Diesel; One (1) unit 10 KL for Premium; one (1) unit 10 KL for Unleaded		

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			/	POA-2019-F-0837-0195
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			1	
DAO 2000-81			1		

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	1	
	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	1	
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			
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 establishment is issued with a valid permit to operate air pollution sources with PTO number: POA-2019-F-0837-0195 valid until July 18, 2024 for operation of one (1) unit 12 KW Powercity standby diesel generator set and one (1) unit 20 KL UGT for Diesel; one (1) unit 10 KL UGT for Premium and one (1) unit 10 KL UGT for Unleaded.
- 2. The establishment is also issued with valid discharge permit with permit number: DP-R08-21-07473 valid until November 16, 2022.

- 3. Environmental Compliance Certificate is likewise issued to the establishment with ECC reference number: ECC-R08-1902-0009 issued on March 8, 2019.
- 4. No record of SMR Submission online.

Remarks and Recommendation:

For proponent to submit Self-Monitoring Report via online platform at https://client.emb.gov.ph/smr.

List of Documents Reviewed:

PTO and DP copies

Submitted by:

SHARMAINE I. SILLEZA EMS I

Approval:

FOR MANUEL J. SACEDA, JR.

Recommending approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted:

REYNAYDO 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

IIS No. : R8-2022-004225

Company Name: JDG PETROLEUM STATION

Subject / Title: JDG Petroleum Air Survey Desk Monitoring

#### 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
Sharmaine I. Silleza	01/21/2022	Carlos A. Cayanong	03:12 PM	For initial/signature.
CAV	1-27	MS	852	H H
C. EMED	01/27/22	J. INOPIA		1
RN	JAN 2 8 202	2 EMED/	12:10~	Nated Signed
7 1.0		Nina	' ' '	1 1 5
		and the second 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. 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

### Important Reminder!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.