

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8





ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

	ORMATION			
		KSTAR MICRO FUEL STATION PRO	ECT	
Address: Brgy. Baras, Palo, Leyte		eyte	Geo Coordinates:	
Nature of Busine	Nature of Business: Retail of Automotive Fuels		11.16219 N,125.00231 E	
PSIC Code: 4661		Product: N/A	Year Established: 2020	
Operating hours	/day: 12	Operating days/week: 7	Operating days/year: 365	
Produc	t Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)	
		Storage capacity= 60 KL		
Name of Manag	ing Head:	ENGR. ALEXANDER D. RABU	YA	
Name of PCO:		PERLA CAJEFE ODAL		
PCO Accreditation	on No.:	2017-RVIII-0029	Date of Effectivity: April 3, 2017	
	one/Fax: 09752111434 Email: pearlco15@gmail.com			
Phone/Fax:		09752111434	Email: pearlco15@gmail.com	
Phone/Fax:		09752111434	Email: pearlco15@gmail.com	
	PECTION	09752111434	Email: pearlco15@gmail.com	
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
tion / Designation	ECC1	ECC-OL-R08-2020-0101	73-28-2020	
PD 1586	ECC2	Chav		
Others	ECC3			. de la company
	DENR Registry ID			
RA 6969	PCL Compliance Certificate	10g am (PE89)		
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	iparaculal regulations normit	Conditions and other	
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Soul	rce Data Information
Emission Source No.	1
Type (Brand/Model)	Three (3) units UGT
Rated Capacity	Premium, Unleaded, Diesel
Fuel Type & Quantity	60 KL
Operating Capacity	
Control Facility	02020442343
Notes	

Emission Sou	rce Data Information
Emission Source No.	2 RODGAGE
Type (Brand/Model)	One (1) unit Super Hulk Genset
Rated Capacity	30 KVA
Fuel Type & Quantity	Diesel
Operating Capacity	Standby
Control Facility	
Notes	

Legal Provision	Regulatory Requirements		ompl	iant	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		٧	160.0	eradon
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications	Ac	tual F		on Rate (unit/day)
	Declared control facilities are installed and operational		٧		
PSIC Code: Operating hours/day: no operation	Installation is located as proposed in the vicinity map (plant and machinery layout)			/уел:	to operation
Address: Brgv. Guindap Nature of Business: Grush	Facility design capacity is within the capacity declared in the application for		V	14,9969	3.8
Rule 19 Section 5	Temporary Permit is still valid		dinat	V	
DAO 2000-81	AINIER MANICERA SAG SUREEMINOTYRUS	FODIN	PLD	MI PRO	37061
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		50 101 1	٧	JAECS.

	Facility is petroleum refinery / petrochemical industry installed with	٧		
	CEMS for particulates, sulfur oxide, and NOx			
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx	٧		
	Facility is steel plant installed with CEMS for particulates and sulfur oxide	٧		
	Facility is ferro-alloy production facility installed with CEMS for particulates	٧		
	Facility is cement plant installed with CEMS for particulates	٧		
Section 3a #1	Facility has the potential to emit at least 750 tons/year of regulated pollutant. Facility has CEMS and COMS.	٧		
	Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS.	٧	9-2-2	
EMB DAO 2007-22				
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1	٧		
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2	٧		
	CEMS/COMS Specifications for Carbon Dioxide and Oxygen is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 3	٧		
	CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 4 and 4A	٧		
	CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7	٧		

Other Observations:

- Engr. Alexander D. Rabuya was granted an Environmental Compliance Certificate with reference code ECC-OL-R08-2020-0101 by this Office on 28 July 2020 for the Rockstar Micro Fuel Station Project located in Brgy. Baras, Palo Leyte with a total underground tank capacity of 60KL.
- The Gasoline station was operational during the monitoring. Upon validation, the firm was named as Power Fuel Gasoline Station.
- No Permit to Operate for Air Pollution Source Installation for the UGTs and one (1) unit 30KVA Superhulk Standby was secured from this Office.
- The station provided comfort rooms for employees and customers. A septic tank was provided for domestic wastewater generation. No application filed for Wastewater Discharge Permit issuance.
- ECC billboard was posted at the site.
- Pollution Control Officer accreditation of Ms. Perla Cajefe Odal was expired on April 3,2020.
- No records of CMRs submission through the EMB Online System.

Remarks and Recommendation:

- For issuance of Notice of Violation for operating without a valid Permit to Operate Air Pollution Source and Control Installation in violation to Section 1, Rule XIX, DENR Administrative Order No. 2004-26(Implementing Rules and Regulations of R.A 8749), amending Section 1, Rule XIX of DAO No. 2000-81, in relation to Section 1, Rule LVI of DAO No. 2000-81, and in relation further to PAB Resolution No. 01-2019.
- To secure Permit to Operate and Wastewater Discharge Permit.
- Regular and timely submission of CMR thru EMB online system.
- For Ma'am Perla Cajefe Odal to secure renewal of PCO accreditation.
- To apply for amendment of ECC for change of establishment name.

List of Documents Reviewed:

ECC

Submitted by:

JANET T. POLEA Engr. IV

Approved by:

FOR MANUEL J. SACEDA, JR.

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Noted by:

REVNALDO B. BARRA, PME.
OIC-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 : April 19, 2022

Company Name: ROCKSTAR MICRO FUEL STATION PROJECT

(BARAS, PALO, LEYTE) : R8-2022-010890 IIS No.

Subject / Title: Survey//Inspection for Air Quality Management

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.

		and snocihestions.	ROUTED			
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS		
Janet T. Polea 04/19/2022		Carlos A. Cayanong	11:57 AM	For appropriate action.		
OPY	4-19	tho WR Permit to	1258	H A		
C. MED	4/09/22	ORD	4:47	I		
	111		•	K W N/A		
Legal Provi	sion R	egulatory Requi	rements	Compliant Notes		
Motes			Motes			
Control Facility			(control	Facility		
Operating Car	scity		Operati	ng Capacity		
Fuel Type & Q	dantity		> Fuel Ty	ne & Quantity		
Rated Capacity			. Rated C	apacity		
Type (Brand/N	(odei)		Type (B	rand/Medel)		
Emission Sour	ee No. Nane		Emissio	A Source No. None		
Einisi	ion Source Data	nformation		Emission Source Deta Information		

Use code for comment/instruction and desired action:

A - For information /	midance	/ reference
A - I'ul miulmation/	guidance	Telefellee

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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https://iis.emb.gov.ph/embis/Dms/Dms/dispositionForm

1/1