

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT**

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

Report Control Number: _____

Date of Inspection: February 15, 2022

Mission Order No.: EMBR8-2022-006270

1. GENERAL INFORMATION

Name of Establishment: _____

BUMBLE V GASOLINE STATION/FLYING V (FV - CLARK CORPORATION)

Address: _____

Brgy. 74 Nula-tula Tacloban City Leyte

Geo Coordinates: _____

11.25263, 124.97483

Nature of Business: Refueling Station

PSIC Code: 4661

Product: Fuels

Year Established: 2014

Operating hours/day: 24 Hours

Operating days/week: 7

Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Francis C. Monge	
Name of PCO:	Ms. Eden Gay M. Laniba	
PCO Accreditation No.:	2021-RVIII-0158	Date of Effectivity: 09/21/2021
Phone/Fax:	0995 432 3566	Email: angiemaymonge2913@gmail.com

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

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_____ Hazardous Waste Transporter Registration

☐☐

_____ Hazardous waste TSD Registration

☐☐

_____ Permit to Operate Air Pollution Control Installation

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_____ Discharge Permit

☐☐

_____ Others _____

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- ☒ 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

Angie May Monge

Position / Designation

Supervisor

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1404-0038	05/16/2014	N/A
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	GR-R8-37-00189	09/04/2017	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	17-POA-H-0837-0330	08/14/2017	08/04/2022
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-02783	05/12/2021	05/12/2022

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	Jindang
Rated Capacity	5 KW
Fuel Type & Quantity	Diesel
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	
Fuel Storage Tank	

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	/			17-POA-H-0837-0330
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			/	

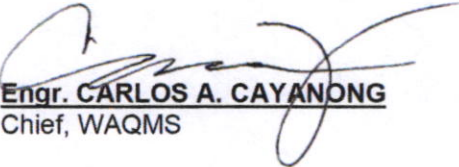
	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide			/	
	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:					
<ol style="list-style-type: none"> 1. The gasoline station is operational upon inspection. 2. Compliance Certificate with reference code: ECC-R08-1404-0038 issued on May 06, 2014, for a Gasoline Station. 3. The project proponent was issued a Wastewater Discharge Permit from this Office last 12 May 2021 with Reference Code: DP-R08-21-02783 and is valid until 12 May 2022. 4. A Permit to Operate Air Pollution Source and Control Installation was issued last 04 August 2017 and is valid until 04 August 2017 with Reference Code: 17-POA-H-0837-0330. 5. The Pollution Control Officer is Ms. Eden Gay M. Laniba with accreditation number 2021-RVIII-0158 6. Updated in submitting Self-Monitoring Report CY 2021. 					

Remarks and Recommendation: 1. The proponent was advised to amend their DENR Registry ID and their Permit to Operate by including the Under Ground Tanks for their Air Pollution Source Equipment (APSE). 2. Continue for being compliant of Rules and Regulations of RA 8749 also known as "Clean Air Act", ECC conditions and other environmental standards.
List of Documents Reviewed: PTO/DP/SMR/ECC

Prepared by


JOSE R. AURE/SHARMAINE I. SILLEZA
Source Emission Monitoring Specialist/EMS I

Recommending Approval:

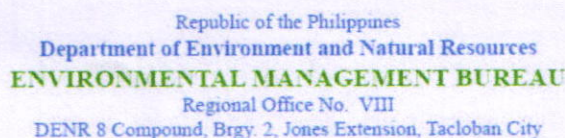

Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME
OIC-Regional Director



IIS No. : R8-2022-006629

Company Name : LMM POWER FUEL STATION (FLYING V)



Subject / Title: AS - Bumble V. Gasoline Station (FV Clark Corporation) Brgy. 74 Hollywood Nula-Tula Tacloban City

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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Use code for comment/instruction and desired action:

A - For information / guidance / reference

E - Pls. appropriate action

I - For initial/signature

B - For comments / recommendations

F - Pls. immediate investigation

J - For study/evaluation

C - Pls. take up with me

G - Pls. Attach supporting papers

K - Pls. release/file

D - Pls. draft answer memo

H - Pls. for approval

L - Update stat of case

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