

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: 16 Mission Order No.: EMBR8-202		
1. GENERAL INFORMATION		
	Gas Refilling Station Project ponent: Karl C. Abanilla)	
Address: Brgy. Guindapunan		Geo Coordinates:
Nature of Business: Gasoline	Station	
PSIC Code: 4661	Product: -	Year Established:
Operating hours/day:	Operating days/week:	Operating days/year:
Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
N/A		Not existing
Name of Managing Head:	Karl Andrew Abanilla	
Name of PCO:	-	
PCO Accreditation No.:	-	Date of Effectivity:
Phone/Fax:	0917 523 3613	Email: ipcenter@yahoo.com
2. PURPOSE OF INSPECTION		
renewals, or modificat New Renewal PMPIN Application Hazardous Waste ID Hazardous Waste To Hazardous waste TS Permit to Operate A Discharge Permit	Registration ransporter Registration	New Renewal
requirements Investigate community of Check status of voluntar Industrial Ecowatch Philippine Environm Pollution Adjudicati Others Others	complaints y commitment nental Partnership Program (PEPP)	
Name of Contact Person	Karl Andrew Abanilla	
Position / Designation	Owner	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date	
	ECC1	ECC-R08-1304-0051	05/03/2013	N/A	
PD 1586	ECC2	-			
	ECC3	-			
	DENR Registry ID	-			
RA 6969	PCL Compliance Certificate	-			
	CCO Registry	-			
	Permit to Transport	-			
RA 8749	POA No.	-			
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.	N/A
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes:	

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Notes:	

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			/	
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			1	
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:

- · The Gasoline Station is not existing.
- As per staff of one of the gas stations in the barangay, only four (4) gas stations are existing in the barangay and none is owned by Karl Abanilla. As per phone conversation with Mr. Abanilla, the gas station was not implemented due to local resolution for non-construction of gas station during that time.
- Based on Office records, no submission of the required report or any written notification for non-implementation
 of the project from Mr. Abanilla was received since issuance of ECC.
- · No record for request for ECC extension has been forwarded to this Office.
- Non-implementation of the Karl Gas Refilling Station project of Karl Abanilla is already more than five (5) years since issuance of the ECC.

Remarks and Recommendation:

- The ECC issued for Karl Gas Refilling Station Project of Karl Abanilla is hereby recommended for cancellation due project is not existing and has not been implemented.
- Pursuant to paragraph (d) Section 10, Part 1 of the Revised Procedural Manual for DAO 03-30, Implementing Rules and Regulation of P.D. 1586, "..the ECC automatically expires if a project has not been implemented within five (5) years from ECC issuance, or if the ECC was not requested for extension within three (3) months from the expiration of its validity.."
- The Proponent is to secure new ECC if pursues to implement the gasoline station on the same location.

Submitted by:

Engineer II

Approval

OIC Chief, EMED

Recommending Approval:

Engineer IV/Chief, WACMS

Noted:

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 : March 22, 2022

: R8-2022-009016

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

IIS No.

Subject / Title: Survey Report AIR - Karl Gas Refilling Station (Guindapunan Palo, Leyte)

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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CAV	3-22	ms	440	H	
DICEMED	3-23	OPD	928		
	AA ST				

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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