



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



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

Report Control Number: AS - 06 - 11Date of Survey/Inspection: May 18, 2021

Mission Order No.: _____

1. GENERAL INFORMATION

Name of Establishment: LAE Petron Gas Station		
Address: Brgy. Dongon, Maasin City, Southern Leyte		Geo Coordinates: 10.161576° N, 124.8608656° E
Nature of Business: Fuel Refilling Station		
PSIC Code: 47750	Product:	Year Established: 2017
Operating hours/day: 8	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:	Johan Albert M. Barola	
Name of PCO:	Anabelle Mulig	
PCO Accreditation No.:	None	Date of Effectivity: N/A
Phone/Fax:	0917-139-5876	Email: None

2. PURPOSE OF INSPECTION

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

	New	Renewal
<input type="checkbox"/> New Renewal		
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☒ Determine compliance status with the environmental regulations, permit conditions, and other requirements

- ☐ Investigate community complaints

- ☐ Check status of voluntary commitment

<input type="checkbox"/> Industrial Ecowatch
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)
<input type="checkbox"/> Pollution Adjudication Board (PAB)
<input type="checkbox"/> Others _____
<input type="checkbox"/> Others _____

Name of Contact Person	Jeannie R. Cadano
Position / Designation	Cashier

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2017-0020	03/21/2017	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	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 Source Data Information	
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: Standby	

Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes:	


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		✓		
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			✓	

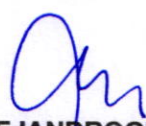
	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide			✓	
	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:					
<ul style="list-style-type: none"> ➤ The establishment is operating during the conduct of inspection. ➤ No generator set installed. ➤ No Permit to Operate Air Pollution Source for Underground Tanks 					
Remarks and Recommendation:					
<ul style="list-style-type: none"> ➤ For failure to secure Permit to Operate in the operation of underground fuel tanks of the gasoline filling station, it is hereby recommended for the issuance of Notice of Violation in violating Section 1, Rule 19 of DAO 2004-26 of RA 8749, relative to Pollution Adjudication Board Resolution No. 1, Series of 2019. ➤ Secure Accreditation as Pollution Control Officer. 					

List of Documents Reviewed: ECC

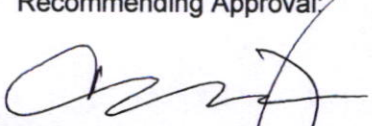


Submitted by:


Engr. ZEUS BRYAN B. LORETO
EMS II


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU S. Leyte

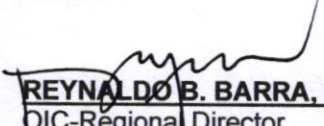
Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:


For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED

Noted:


REYNALDO B. BARRA, PME
OIC-Regional Director





DISPOSITION FORM

Doc. Date : August 01, 2021

IIS No. : R8-2021-011863

Company Name : LAE PETRON GAS STATION



Subject / Title : Air Survey- LAE PETRON GAS STATION

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
Zeus Bryan B. Loreto	08/01/2021	Alejandroque G. Macatigue	08:58 PM	For comments/recommendations.
Alejandroque G. Macatigue	08/02/2021	Ladylle B. Oledan	07:53 AM	For information/guidance/reference.
Ladylle B. Oledan	08/02/2021	Maria Jessica E. Inopia	01:20 PM	For information/guidance/reference.
Maria Jessica E. Inopia	08/07/2021	Sharmaine I. Silleza	05:38 PM	For appropriate action.
Sharmaine I. Silleza	08/25/2021	Zeus Bryan B. Loreto	01:48 PM	For appropriate action. no hard copy
Zeus Bryan B. Loreto	08/27/2021	Niña L. Dela Cruz	09:18 AM	For information/guidance/reference. Reports printed and signed. In transit
N. O. DELA CRUZ CAV	09/31/21 9-1	C. CAYANONG MJS	08:55	A
C. ENED	09/01/21	ORD		
RD	01 SEP 2021	EMED	5:32pm	SIGNED

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. appropriate 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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