

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT****ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number: _____

Date of Survey/Inspection: **April 07, 2022**Mission Order No.: **EMBR8-2022-009444****1. GENERAL INFORMATION**Name of Establishment: **ROCKSTAR MICRO FUEL STATION PROJECT**Address: **Brgy. Baras, Palo, Leyte**

Geo Coordinates:

11.16219 N, 125.00231 ENature of Business: **Retail of Automotive Fuels**PSIC Code: **4661**Product: **N/A**Year Established: **2020**Operating hours/day: **12**Operating days/week: **7**Operating days/year: **365**

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	Storage capacity= 60 KL	
Name of Managing Head:	ENGR. ALEXANDER D. RABUYA	
Name of PCO:	PERLA CAJEFE ODAL	
PCO Accreditation No.:	2017-RVIII-0029	Date of Effectivity: April 3, 2017
Phone/Fax:	09752111434	Email: pearlco15@gmail.com

2. PURPOSE OF INSPECTION

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

_____ New Renewal
_____ PMPIN Application
_____ Hazardous Waste ID Registration
_____ Hazardous Waste Transporter Registration
_____ Hazardous waste TSD Registration
_____ Permit to Operate Air Pollution Control Installation
_____ Discharge Permit
_____ Others _____

New**Renewal**☐☐☐☐☐☐☐☐☐☐☐☐☐☐

- ☒ 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	ENGR. ALEXANDER D. RABUYA
Position / Designation	Owner

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2020-0101	73-28-2020
	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.	1
Type (Brand/Model)	Three (3) units UGT
Rated Capacity	Premium, Unleaded, Diesel
Fuel Type & Quantity	60 KL
Operating Capacity	
Control Facility	
Notes	

Emission Source Data Information	
Emission Source No.	2
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	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			√	



SUBSIDIARY INSPECTION FOR AIR QUALITY MANAGEMENT

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



	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:

- 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.

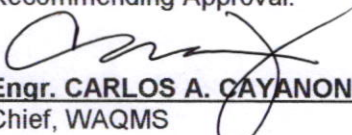
List of Documents Reviewed:

ECC

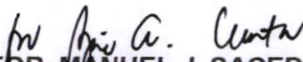
Submitted by:


JANET T. POLEA
Engr. IV

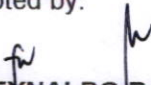
Recommending Approval:


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

