

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

	oruary 16, 2022 sk Monitoring			
1. GENERAL INFORMATION				
Name of Establishment: P	ETRO GAZZ REFILLING STATION (P	ETRO GAZZ VENTURES PHI	LS. CORP.)	
	San Jose, Tacloban City, Leyte	Geo Coordinates: 11.2355, 124.99171		
Nature of Business: Gasoline				
PSIC Code:	Product:	Year Established: 2021		
Operating hours/day: 8	Operating days/week: 7	Operating days/year: 30	55	
Product Lines	Production Rate as Declared	Actual Production	Rate (unit/day)	
	in the ECC (unit/day)			
Name of Managing Head:	MARK ANTHONY DE GUZMAI	N		
Name of PCO:				
PCO Accreditation No.:		Date of Effectivity:		
Phone/Fax:	09655988621	Email:		
PURPOSE OF INSPECTION	submitted by the establishment p			
renewals, or modification New Renewal PMPIN Application Hazardous Waste ID Reg Hazardous Waste Transp Hazardous waste TSD Re Permit to Operate Air Po Discharge Permit	istration orter Registration		ewal	
requirements Investigate community comp Check status of voluntary con Industrial Ecowatch Philippine Environmenta Pollution Adjudication Bo	nmitment Partnership Program (PEPP)	ns, permit conditions, and o	other	
ame of Contact Person	ROBERT BAYRON			
sition / Designation				
	Designated PCO			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-OL-R08-2018-0151	Dec. 12, 2018	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID			
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2021-06360	Aug. 16, 2021	
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Sou	rce Data Information
Emission Source No.	
Type (Brand/Model)	UGT
Rated Capacity	11.355 KL and 7.57 KL
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: two (2) units U	IGT for Diesel and Premium

Notes: two (2) units UGT for Diesel and Premium fuel with capacity of 11.355 KL each and one (1) unit UGT for Unleaded fuel with capacity of 7.57 KL

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	1			
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications	1			
	Declared control facilities are installed and operational	1			
	Installation is located as proposed in the vicinity map (plant and machinery layout)	1			
	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	1	
	Facility is ferro-alloy production facility installed with CEMS for particulates	1	
	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:

1. The establishment was in normal operation during time of monitoring.

2. The gasoline station is issued with an Environmental Compliance Certificate with reference number: ECC-OL-E08-2018-0151 issued on December 12, 2018. According to the designated PCO, operation of the gasoline station has just started this February 2021.

operation of the gasoline station has just started this February 2021.

3. The establishment is also issued with a valid permit to operate with PTO number: PTO-OI-R08-2021-06360 for the operation of the two (2) units UGT for Diesel and Premium fuel with capacity of 11.355 KL each and one (1) unit UGT for Unleaded fuel with capacity of 7.57 KL equipped with exhaust valves with filters.

4. 4th Quarter 2021 SMR was submitted online on January 18, 2022.
5. The gasoline station is currently applying for their water source and is waiting for its approval for the application of discharge permit. Comfort rooms are not yet operational

Remarks and Recommendation:

1. To continue compliance to permit conditions.

List of Documents Reviewed:

Copy of ECC

Submitted by:

Recommending Approval:

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Approval:

Noted:



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: February 21, 2022

: R8-2022-006755

Company Name: PETRO GAZZ VENTURES PHILP CORP./ MAREVI

COCO NETWORK, OPC

IIS No.

Subject / Title: Petro Gazz Refilling Station - Desk Monitoring (Air)

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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C.EMED	02/22/12	OiO		
RD	EB 22 10	22 EMEDY	3:24	Noted Signed
		/v /PS	J	•
			-	

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

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