

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT**

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

Report Control Number: \_\_\_\_\_

Date of Survey/Inspection: MARCH 2, 2022Mission Order No.: EMBR8-2022-007030**1. GENERAL INFORMATION**

Name of Establishment: <b>SPEED VELOCITY GASOLINE STATION</b>		
Address: <b>BRGY. 71 NAGA-NAGA TACLOBAN CITY</b>		Geo Coordinates: <b>11.24464 N</b> <b>124.98339 E</b>
Nature of Business: <b>FUEL REFILLING STATION</b>		
PSIC Code: <b>47300, 4661</b>	Product:	Year Established: <b>2016</b>
Operating hours/day: <b>12</b>	Operating days/week: -	Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	-	
Name of PCO:	-	
PCO Accreditation No.:	-	Date of Effectivity: -
Phone/Fax:	-	Email: -

**2. PURPOSE OF INSPECTION**

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

<input type="checkbox"/> New Renewal	<b>New</b>	<b>Renewal</b>
<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 _____

- ☐ Others **SURVEY**

Name of Contact Person	<b>MAE MAGLASANG</b>
Position / Designation	<b>OFFICE CLERK</b>

### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2016-0109	09/22/2016	
	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 SHEETFOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	1-3
Type (Brand/Model)	3 units UGT
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes	
48 KL total capacity (22-premium, 16-unleaded, 20-diesel)	

Emission Source Data Information	
Emission Source No.	4
Type (Brand/Model)	Jaguar genset
Rated Capacity	22 KW
Fuel Type & Quantity	diesel
Operating Capacity	
Control Facility	
Notes	
standby	

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		✓		No application was lodged online
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.			✓	
<b>EMB DAO 2007-22</b>					
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 fuel refilling station was operational during the time of survey.
- According to Ms. Maglasang, an employee is designated to process all applications in EMB. Accordingly, application is on-process. However, no POA application was lodged per online system.
- Likewise, no records of CMR submission in online system.



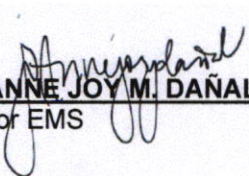
**Remarks and Recommendations:**

- ✓ For issuance of Notice of Violation for failure to secure POA of air pollution source and control installations pursuant to Section 1, Rule XIX, DENR Administrative Order No. 2004-26 (Implementing Rules and Regulations of RA 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.

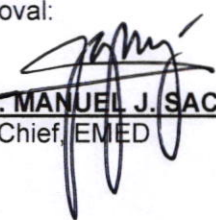
**List of Documents Reviewed:**

ECC

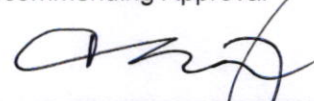
Submitted by:

  
**JO ANNE JOY M. DAÑAL-VILLERO**  
Senior EMS

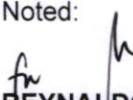
Approval:

  
**FOR. MANUEL J. SACEDA, JR.**  
OIC Chief, EMED

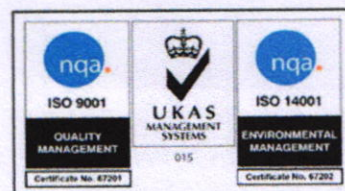
Recommending Approval

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

Noted:

  
**REYNALDO B. BARRA, PME**  
OIC, Regional Director





## DISPOSITION FORM

Doc. Date : April 10, 2022

IIS No. : R8-2022-010361

Company Name : TOMAS CO/SPEED VELOCITY



Subject / Title: Survey Report (Air) for Speed Velocity Gas Station - Naga-Naga

**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
Jo Anne Joy M. Dañal	04/10/2022	Carlos A. Cayanong	10:03 PM	For initial/signature.
Carlos A. Cayanong	04/11/2022	Sheilla Niña A. Peru	11:13 AM	For approval. use e-signature
Sheilla Niña A. Peru	04/11/2022	Vincent Philip A. Morastil	03:43 PM	For appropriate action.
Vincent Philip A. Morastil	04/11/2022	Sheilla Niña A. Peru	05:09 PM	For appropriate action.
Sheilla Niña A. Peru	04/12/2022	Manuel J. Saceda Jr.	02:42 PM	For initial/signature.
Manuel J. Saceda Jr.	04/12/2022	Sheilla Niña A. Peru	04:16 PM	For appropriate action.
C. EME	04/18/22	MS	7:00	H
C. EME	04/20/22	VRD	11:09	I
		V. Morastil	8:35	S

**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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