
	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: February 16, 2022
Mission Order No.: EMBR8-2022-006233

1. GENERAL INFORMATION		
Name of Establishment: PROPOSED CALTEX GASOLINE STATION (GATER WORLD DEVELOPMENT COMPANY)		
Address: Brgy. Cabalawan, Tacloban City		Geo Coordinates:
Nature of Business: Fuel Refilling Station		
PSIC Code:	Product:	Year Established:
Operating hours/day: NON-OPERATIONAL	Operating days/week: NON-OPERATIONAL	Operating days/year: NON-OPERATIONAL

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		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
New	New	Renewal
Renewal		
PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
Others _____	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements
<input type="checkbox"/> Investigate community complaints
<input type="checkbox"/> Check status of voluntary commitment
Industrial Ecowatch
Philippine Environmental Partnership Program (PEPP)
Pollution Adjudication Board (PAB)
Others _____
<input type="checkbox"/> Others _____

Name of Contact Person	HON. RONILLO B. MACAUBA
Position / Designation	Brgy. Kagawad

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-RO8-2018-0115	09-06-2018	
	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.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes	

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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			√	The Project has not yet operated since issuance of ECC in 2018.
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:

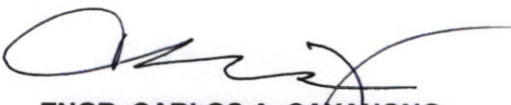
1. The Proposed Caltex Gasoline Station to be located in Brgy. Cabalawan, Tacloban City was issued an Environmental Compliance Certificate No. OL-RO8-2018-0115 on September 6, 2018 by this Office.
2. According to Hon. Ronillo B. Macauba, Brgy. Kagawad of Cabalawan, Tacloban City, there is no existing Caltex Gasoline Station, with proponent, Gater World Development Company, operating within the barangay since 2018 and up to the present.
3. Also, per records from the barangay, there was no issued barangay clearance/permit for the operation of this particular project.
4. No installed ECC billboard at the project site, the reason why the exact area cannot be located within the jurisdiction of the barangay.
5. The proponent has no submission of Compliance Monitoring Report since issuance of ECC In 2018.

Remarks and Recommendation:
1. To secure Permit to Operate and other required permits prior to project implementation. 2. For continues monitoring.
List of Documents Reviewed:
Copy of Environmental Compliance Certificate.


Submitted by:


VILMA C. FABILLO
Senior EMS

Recommending Approval:

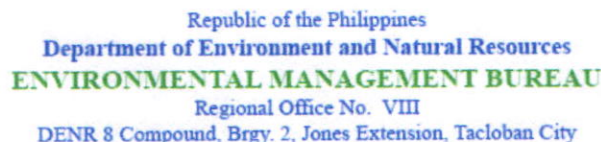

ENGR. CARLOS A. CAYANONG
Engineer IV/Chief, WAQMS

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
OIC, Regional Director



Doc. Date : March 08, 2022

IIS No. : R8-2022-007851

Company Name : ENVIRONMENTAL MANAGEMENT BUREAU -
REGION VIII (EASTERN VISAYAS)



Subject / Title: PROPOSED CALTEX GASOLINE STATION (GATER WORLD DEVELOPMENT COMPANY), BRGY CABALAWAN, TACLOBAN CITY.

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.

[illegible]

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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