

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

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

Date of Survey/Inspection: January 18, 2022Mission Order No.: EMBR8-2022-002564**1. GENERAL INFORMATION**Name of Establishment: **ABUCAY GASOLINE REFILLING STATION PROJECT (REPHIL ABUCAY, INC.)**Address: **Brgy. Abucay , Tacloban City**

Geo Coordinates:

**11.24033 N,124.98522 E**Nature of Business: **Retail of Automotive Fuels**PSIC Code: **4661**Product: **N/A**Year Established: **2013**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)
	<b>Storage capacity= 45KL</b>	
Name of Managing Head:	<b>MS. JEANNE A. OLAYA</b>	
Name of PCO:	<b>None</b>	
PCO Accreditation No.:	<b>None</b>	Date of Effectivity: <b>N/A</b>
Phone/Fax:	<b>09478911195/09551131524</b>	Email: <b>None</b>

**2. PURPOSE OF INSPECTION**

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

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

- ☒ 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

**MARITES RABANAS**

Position / Designation

**Station Supervisor**



3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1304-0052	05-17-2013	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	N/A		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	NONE		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	NONE		

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	15KL, 15KL, 15KL
Operating Capacity	
Control Facility	
Notes	

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:

- Environmental Compliance Certificate with reference code ECC-R08-1304-0052 was issued by this Office on 17 May 2013 to Rephil Abucay Inc. for the Abucay Gasoline Refilling Station Project located in Brgy. Abucay, Tacloban City.
- The Gasoline station was operational during the monitoring.
- At the site, there were 3- underground tanks for Premium, Unleaded, and Diesel with a capacity of 15KI, 15KL, and 15 KL.
- The proponent has not yet secured Permit to Operate issued for the said facilities.
- The station provided comfort rooms for employees and customers.
- An ECC billboard was posted at the entry point of the establishment.
- No records of CMR submission.

#### Remarks and Recommendation:

- This Office to issue a Notice of Violation against **REPHIL ABUCAY, INC./REPHIL MARIKINA INC.** located in Brgy. Abucay, Tacloban City for operating without a valid Permit to Operate which is in violation of Section 1, Rule XIX of DENR Administrative Order No. 2004-26, amending DAO 2000-81, in relation to Section 1, Rule LVI of DAO 2000-81, in relation further to Pollution Adjudication Board Resolution No.1, series of 2019.
- To submit CMR/SMR thru EMB online system.
- To secure a Permit to Operate for Air Pollution Source Installation and Wastewater Discharge Permit for its wastewater generation.
- To designate a PCO, to attend 40-hr Basic PCO training and apply for PCO accreditation.

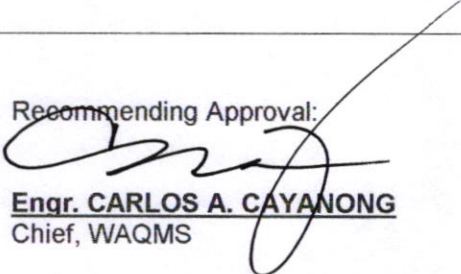
**List of Documents Reviewed:**

**ECC**

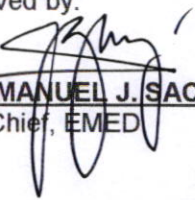
Submitted by:

  
**JANETT. POLEA**  
Engr. IV

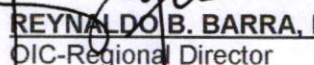
Recommending Approval:

  
**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



## DISPOSITION FORM

**Doc. Date** : January 24, 2022

**IIS No.** : R8-2022-004325

**Company Name : ABUCAY GASOLINE REFILLING STATION PROJECT**



**Subject / Title:** Survey/Inspection for Air Quality Management

**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
Janet T. Polea CJ C.EMED	01/24/2022 1-24 01/24/22	Carlos A. Cayanong CS U. INDIA	09:35 AM 9:35	For initial/signature.
RD	JAN 25 2022	EMED/ NIA	1:18 PM	Noted / Signed

**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

***Important Reminder !***

*Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.*