

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: 16 February 2022 Mission Order No.: EMBR8-2022-006213 1. GENERAL INFORMATION Name of Establishment: Proposed Gasoline Refilling Station (Proponent: Rephil Abad Santos, Inc.) Geo Coordinates: Address: Calle Real, Brgy. Sagkahan Tacloban City 11.2271537°N, 125.0016751°E Nature of Business: Gasoline Station Product: Gasoline & Diesel Year Established: 2016 PSIC Code: 4661 Operating days/year: 365 days Operating hours/day: 24 hrs Operating days/week: 7 days **Product Lines** Production Rate as Declared Actual Production Rate (unit/day) in the ECC (unit/day) N/A **Barnett So** Name of Managing Head: Name of PCO: Menchie Alonzo PCO Accreditation No.: Date of Effectivity: Phone/Fax: 0936 378 2615 Email: menchiepido@gmail.com 2. PURPOSE OF INSPECTION ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification New Renewal New Renewal **PMPIN Application** П Hazardous Waste ID Registration Hazardous Waste Transporter Registration Hazardous waste TSD Registration Permit to Operate Air Pollution Control Installation Discharge Permit П Others_

Determine compliance requirements	e status with the environmental regulations, permit conditions, and other
☐ Investigate community	complaints
☐ Check status of volunt	
Industrial Ecowato	ch .
Philippine Environ	mental Partnership Program (PEPP)
Pollution Adjudica	tion Board (PAB)
Others	
Others	
Name of Contact Person	Menchie Alonzo
Position / Designation	Station Supervisor

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2015-0027	11/27/2015	N/A	
PD 1586	ECC2	-			
	ECC3	-			
	DENR Registry ID	-			
RA 6969	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 Sou	rce Data Information
Emission Source No.	1
Type (Brand/Model)	UGTs
Rated Capacity	2 UGTs with 15 kL each 1 UGT with 22 kL capacity
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: Underground F	uel Storage Tanks

	rce Data Information
Emission Source No.	N/A
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes:	

Legal Provision	Regulatory Requirements	Compliant			Notes
			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			1	
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	/	
	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	1	

Other Observations:

- The gas station is operational since 2016.
- Two (2) filling machines are utilized, each with four (4) nozzles, in the gas station. A one-storey commercial building was constructed for office, staff house and comfort rooms purposes.
- Based on Office Records, the gas station has no Permit to Operate (PTO) for its three (3) Underground Tanks with capacities 15kL, 15kL and 22kL. No PTO application has been lodged online yet.
- Likewise, no Discharge Permit issued for its domestic wastewater generation.
- No online submission yet of the required semi-annual Compliance Monitoring Report.
- ECC public notice was posted however not conspicuously.
- No Pollution Control Officer (PCO) designated in the gas station.

Remarks and Recommendation:

- To issue a Notice of Violation for failure to secure a Permit to Operate Air Pollution Source and Control Installation for the three (3) units of Underground Tanks with capacities 22 kL, 22kL and 15 kL, in violation of 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 further to PAB Resolution No. 01-2019.
- The Proponent also must secure a Discharge Permit for its domestic wastewater generated in the gas station through the online permitting and monitoring systems. (opms.emb.gov.ph)
- To submit the Compliance Monitoring Report online thru online.emb.gov.ph/cmr

List of Documents Reviewed:

Copy of ECC

Submitted by:

LEDANE JOY LAURENTE Engineer II

Approval:

FOR. MANUEL J. SACEDA, JR.

Recommending Approval:

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

Noted:

OIC Regional Director



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: March 14, 2022

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

:R8-2022-008339 REGION VIII (EASTERN VISAYAS)



Subject / Title: Survey Report AIR - Proposed Gasoline Refilling Station (Rephil Abad Santos, Inc.) - Real Sagkahan Tacloban City

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.

IIS No.

		I	ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Ledane Joy Y. Laurente	03/14/2022	Carlos A. Cayanong	04:14 PM	For initial/signature.
CAV	3-14	MC	4/6	Н
C. EMEP	องไซโน	OLP		1
M	MAR 1 6 20	22 EMEO	9:32 m	Noted Signed
			- 4 18 -	

Use code for comment/instruction and desired action:

A - For information / guidance / reference

 \boldsymbol{B} - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation G - Pls. Attach supporting papers K - Pls. release/file

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.