



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____
Date of Survey/Inspection: January 19, 2022
Mission Order No.: EMBR8-2022-002564

1. GENERAL INFORMATION

Name of Establishment: **AMOEC GAS STATION (ALLEN MUNICIPAL OFFICIALS, EMPLOYEES & COMMUNITY MULTIPURPOSE COOPERATIVE)**

Address: **Brgy. 106, Sto Nino, Tacloban City**

Geo Coordinates:

11.3223 N, 124.95161 E

Nature of Business: **Retail of Automotive Fuels**

PSIC Code: **4661**

Product: **N/A**

Year Established: **2020**

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)
	Storage capacity= 32KL	
Name of Managing Head:	MR. CIPRIANO G. GARDOQUE	
Name of PCO:	ARNEL TRINIDAD – PCO DESIGNATE	
PCO Accreditation No.:	None	Date of Effectivity: N/A
Phone/Fax:	09097017076	Email: None

2. PURPOSE OF INSPECTION

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

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

☐ Industrial Ecowatch

☐ Philippine Environmental Partnership Program (PEPP)

☐ Pollution Adjudication Board (PAB)

☐ Others _____

☐ Others _____

Name of Contact Person	ARNEL TRINIDAD
Position / Designation	Assistant Operation Manager

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2019-0139	08-05-2019	
	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	24KL, 12KL, 16KL
Operating Capacity	
Control Facility	
Notes	

Emission Source Data Information	
Emission Source No.	2
Type (Brand/Model)	DENYO
Rated Capacity	18.8 KW
Fuel Type & Quantity	Diesel
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:					
<ul style="list-style-type: none"> - Environmental Compliance Certificate with reference code ECC-OL-R08-2019-0139 was issued by this Office on 05 August 2019 to Allen Municipal Officials, Employees & Community Multipurpose Cooperative for the AMOEC Gas Station Project located in Brgy. 106, Sto. Niño, Tacloban City. - The Gasoline station was operational during the monitoring. - The firm started its operation in October 2020. - At the site, there were 3- underground tanks for Premium, Unleaded, and Diesel with a capacity of 24KI, 12KL, and 16 KL and one (1) unit 18.8KW DENYO Brand standby generator set. - 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 in front of the cashier's Office. - No records of CMR submission. 					
Remarks and Recommendation:					

- This Office to issue a Notice of Violation against AMOEC Gas Station (Allen Municipal Officials, Employees & Community Multipurpose Cooperative) located in Brgy. 106, Sto Nino, 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 thru EMB online system.
- To secure Wastewater Discharge Permit for its wastewater generation.
- Mr. Anel Trinidad to attend 40-hr Basic PCO training and apply for PCO accreditation.

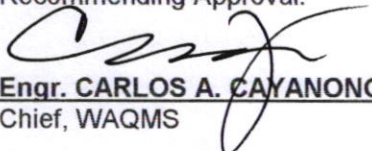
List of Documents Reviewed:

ECC

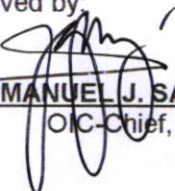
Submitted by:


JANET T. POLEA
Engr. IV

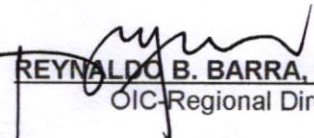
Recommending Approval:


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

