



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 17, 2021

Mission Order No.: EMBR8-2022-006233

1. GENERAL INFORMATION

Name of Establishment: KNR PETRON GASOLINE STATION/PICZON PETRON GAS STATION		
Address: Brgy. 8-A, Tacloban City		Geo Coordinates: 11.243287 ⁰ N, 125.003157 ⁰ E
Nature of Business: Retail of Automotive Fuels		
PSIC Code: 4661	Product:	Year Established:
Operating hours/day: 16 hours	Operating days/week: 7 days	Operating days/year: 365 days

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	MARIA ROSARIO Y. PICZON	
Name of PCO:	MARIA ROSARIO Y. PICZON	
PCO Accreditation No.:	-NONE-	Date of Effectivity:
Phone/Fax:	(0917) 620 0229	Email:

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

☐☐

Hazardous Waste ID Registration

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Hazardous Waste Transporter Registration

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Hazardous waste TSD Registration

☐☐

Permit to Operate Air Pollution Control Installation

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Discharge Permit

☐☐

Others _____

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- ☒ 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

MR. JOSEPH BENDO

Position / Designation

Supervisor

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-RO8-1210-0134	10-22-2012	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	16-POA-B-0837-0018	02-26-2016	02-26-2020
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
Type (Brand/Model)	"ICHI" Standby Generator
Rated Capacity	50 KVA (40 KW)
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	
Notes	

Emission Source Data Information	
Emission Source No.	2
Type (Brand/Model)	UGTs (3 units with 2 compartments each)
Rated Capacity	7.5 KL each
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: Diesel (1 UGT), Unleaded Gasoline (1 UGT) & Premium Gasoline (1 UGT)	

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		✓		Permit to Operate expired last February 26, 2020.
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

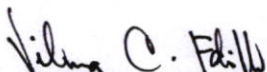
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1			✓	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2			✓	
	CEMS/COMS Specifications 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:

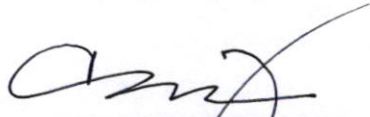
1. The gasoline station was operational during the time of monitoring.
2. A Permit to Operate No. 16-POA-B-0837-0018 valid until February 26, 2020 was issued by this Office for the operation of one(1) unit 50 KVA (40 KW) "ICHI" diesel generator set that serves as standby power source of the establishment during power interruptions.
3. Also observed in the vicinity are three (3) units underground tanks (UGT) with two (2) compartment each, and a capacity of 7.5 KL. It was provided with four (4) units dispensing machine and a total of eight (8) dispensing pumps.
4. All above-mentioned Air Pollution Source Equipments are operating without valid Permit to Operate from this Office.
5. No Accredited Pollution Control Officer.

Remarks and Recommendation:
<div>1. Issuance of Notice of Violation is hereby recommended pursuant to Section 1, Rule XIX of the DAO 2004-26 amending the DAO 2000-81, in relation to Section 1, Rule LVI of DAO 2000-81 and in relation further to PAB Resolution 1-2019 for operating without valid Permit to Operate from this Office.</div> <div>2. Designated Pollution Control Officer to apply for PCO Accreditation.</div>
List of Documents Reviewed:
Permit to Operate


Submitted by:


VILMA C. FABILLO
Senior EMS

Recommending Approval:

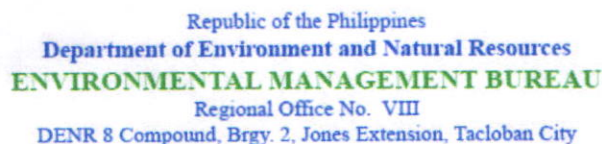

Engr. CARLOS A. CAYANONG
Engineer IV/Chief, WAQMS

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
OIC, Regional Director



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



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