

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT**

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Survey/Inspection: **August 6, 2021**Mission Order No.: **EMBR8-2021-011999****1. GENERAL INFORMATION**

Name of Establishment: A-Power Gasoline Station		
Address: Brgy. Sto. Niño, Bontoc, Southern Leyte		Geo Coordinates: 10.35081° N, 124.97104° E
Nature of Business: Retail Sale of Fuel		
PSIC Code: 47750	Product:	Year Established: 2016
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)
Name of Managing Head:	Gabriel A. Luzon	
Name of PCO:	Gabriel A. Luzon	
PCO Accreditation No.:	None	Date of Effectivity: None
Phone/Fax:	0917-878-2285	Email: gabluzon@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	<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	Christiana Doreen Tabada
Position / Designation	Secretary

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2017-0148	12/27/2017	
	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 SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	Denyo
Rated Capacity	20 kW
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	Muffler
Notes: Stand-by	

Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	Underground Tanks
Rated Capacity	30 kL
Fuel Type & Quantity	Diesel/Unleaded
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:

- Last Inspection was conducted on August 6, 2021 with a recommendation for the issuance of Notice of Violation (NOV) for failure to secure a Permit to Operate Air Pollution Source Equipments (Generator Set and Underground tanks).
- An Order (DENR-PAB Case No. 08-000100-21-A) was released on January 21, 2022 imposing a penalty of Php 19,500 for the violation. The proponent already paid the penalty on February 4, 2022.
- The Gasoline Station was operational during the inspection. Parts of the gasoline station has been damaged by the typhoon.
- Apparently, Mr. Luzon started only to apply for the Permit but no submission yet due to lacking documents.


Remarks and Recommendation:

- Secure Permit to Operate Air Pollution Source for underground fuel tanks and generator set.

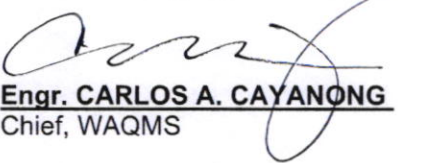
List of Documents Reviewed: ECC-R08-1203-0034




Submitted by:


ZEUS BRYAN B. LORETO
EMS II

Recommending Approval:



Engr. CARLOS A. CAYANONG
Chief, WAQMS

Noted:

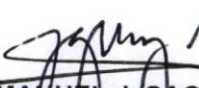

REYNALDO B. BARRA, PME
OIC-Regional Director



Reviewed:


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU Southern Leyte

Approval:


For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED



DISPOSITION FORM

Doc. Date : March 28, 2022

IIS No. : R8-2022-009459

Company Name : A-POWER GASOLINE STATION

Subject / Title : Air Survey

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
Zeus Bryan B. Loreto	03/28/2022	Alejandroque G. Macatigue	04:46 PM	For approval.
Alejandroque G. Macatigue	03/31/2022	Niña L. Dela Cruz	09:03 AM	For comments/recommendations.
Niña L. Dela Cruz	03/31/2022	Janet T. Polea	04:53 PM	Pls. study / evaluate. Soft copy for your review please
Janet T. Polea	04/04/2022	Vincent Philip A. Morastil	03:14 PM	For appropriate action. For printing.
Vincent Philip A. Morastil	04/04/2022	Carlos A. Cayanong	03:39 PM	For initial/signature.
CAV	4-5	MS	746	A
C. EMED	04/05/22	DRD		
"	04/06/22	V. Morastil	2:02	C 1

Use code for comment/instruction and desired action:

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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