



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



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

Report Control Number: AS-08-11Date of Survey/Inspection: August 6, 2021Mission 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:	0915-119-1191	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
<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	Cifreville Ian L. Serenio
Position / Designation	Driver/Caretaker

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:	

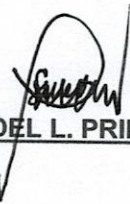
Legal Provision	Regulatory Requirements	Compliant			Notes
		Y	N	N/A	
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources		✓		
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			✓	
	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:					
➤ The Gasoline Station was operational during the inspection.					
Remarks and Recommendation:					
➤ Secure Permit to Operate Air Pollution Source for underground fuel tanks and generator set. ➤ For issuance of Notice of Violation for operating an underground fuel tanks and generator set without a Permit to Operate Air Pollution Source in violation of Section 1, Rule 19, DAO 2004-26 of RA 8749, in relation to Pollution Adjudication Board Resolution No. 1, Series of 2019.					


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

Submitted by:

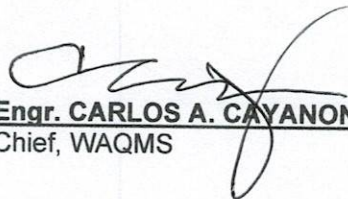

Engr. ZEUS BRYAN B. LORETO
EMS II


SWEET ADEL L. PRIMA
EMS II


Reviewed:


For. ALEJANDRO G. MACATIGUE
Head, PEMU Southern Leyte

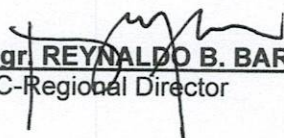
Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

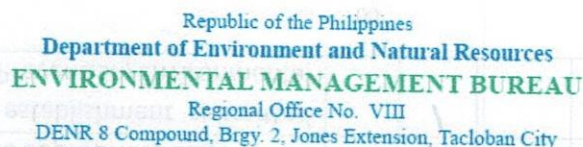
Approval:


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

Noted:


Engr. REYNALDO B. BARRA
OIC-Regional Director





IIS No. : R8-2021-013951

Company Name : A-POWER GASOLINE STATION



10. 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)

ROUTED

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	09/02/2021	Sweet Adel L. Prima	03:42 PM	For initial/signature.
Sweet Adel Prima	09/06/2021	Alexandro G. Macatangay	09:08 AM	For initial/signature.
N. DELA CAYAN CAN C. EMED	09/09/21 9-8	C. CAYANON MJS	1002	H
RD	09/09/21	EMED	11:09 AM	NOTED / SIGNED
N. DELA CAYAN	09/09/21	J. AVRE		Recommended for NOVA insurance

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

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