

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 I	Macrh 2022	
Mission Order No.: EMBR8-202	22-008355	
1. GENERAL INFORMATION		
Name of Establishment: Cog	on Gasoline Station Project	
	on Gasonne Station Project ponent: Pawing Palo Shell Transpoi	rt Service. Inc. – Chiaui Ruth Uv)
Address: Brgy. Cogon Palo, Le		Geo Coordinates:
Nature of Business: Gasoline Station		11.1503545°N, 125.0000334°E
Nature of business. Gasonne	Station	
PSIC Code: 4661	Product: Gasoline & Diesel	Year Established: 2016
Operating hours/day: 24 hrs	Operating days/week: 7 days	Operating days/year: 365 days
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day)
	in the ECC (unit/day)	
N/A		
Name of Managing Head:	Chiqui Ruth Uy	
Name of PCO:	Charrie Lou Rubas (Designate)	
PCO Accreditation No.:	-	Date of Effectivity:
Phone/Fax:	0963 502 0976	Email: rubascharrilou@gmail.com
2. PURPOSE OF INSPECTION	diameter de la constitución de l	
renewals, or modificati		ent pertaining to new permit applications,
New Renewal	OII	New Renewal
PMPIN Application		
Hazardous Waste ID	Registration	
Hazardous Waste Tr		
Hazardous waste TS		
	ir Pollution Control Installation	
Discharge Permit	in Fondion Control Instandant	
Others		
□ Determine compliance c	tatus with the environmental regul	ations, permit conditions, and other
requirements	tatus with the environmental regul	ations, permit conditions, and other
☐ Investigate community c		
☐ Check status of voluntary	y commitment	
Industrial Ecowatch		
Philippine Environm	ental Partnership Program (PEPP)	
Pollution Adjudication		
Name of Contact Person	Charrie Lou Rubas	
Position / Designation	Designated PCO	

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1505-0073	05/20/2015	N/A	
PD 1586	ECC2	-			
	ECC3	-			
	DENR Registry ID	-			
RA 6969	PCL Compliance Certificate	-			
	CCO Registry	-		H	
	Permit to Transport	-			
RA 8749	POA No.	17-POA-D-0837-0157	04/05/2017	04/05/2022	
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.	DP-R08-18-00620	10/25/2018	10/25/2019	

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

rce Data Information
1
UGTs
3 UGT with 24 kL capacity each

Emission Soul	rce Data Information
Emission Source No.	2
Type (Brand/Model)	Denyo
Rated Capacity	25 KVA
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	Muffler

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	1			Valid PTO until April 5, 2022
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	1	
	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 gas station is operational since 2016.
- Components of the gas station include: commercial building for office, staff house, comfort rooms and power room use, three (3) filling machines, generator set, cashier booth with canopy.
- The gas station has a valid Permit to Operate for its three (3) Underground Tanks as fuel storage with capacities 24kL, 24kL and 24kL and one (1) unit 25 KVA Denyo generator set.
- Discharge Permit for its domestic wastewater generation in the gas station is for renewal.
- No submission yet of the required semi-annual Compliance Monitoring Report and quarterly Self-Monitoring Report online.
- Designated Pollution Control Officer (PCO) is not yet accredited.

Remarks and Recommendation:

• To submit the Compliance Monitoring Report online thru online.emb.gov.ph/cmr

• Designate PCO is to apply for accreditation in this Office.

• To renew Permit to Operate 30 days prior expiration. Likewise, renewal of Discharge Permit is to be lodged online.

List of Documents Reviewed:

Copy of ECC, PTO

Submitted by:

LEDANE JOY LAURENTE

Approval:

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

Recommending Approval:

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

Noted:

REYNALDO B. BARRA, PME 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 22, 2022

: R8-2022-009012

Company Name: ENVIRONMENTAL MANAGEMENT BUREAU -

REGION VIII (EASTERN VISAYAS)

Subject / Title: Survey Report AIR - Cogon Gasoline Station (Nitro Fuel Cogon)

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.

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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Ledane Joy Y. Laurente	03/22/2022	Carlos A. Cayanong	12:51 PM	For initial/signature.
On	3-23	on on	758	1
OIC-EMED	03/23/12	OPO		
			- 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. appropriatte 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

Important Reminder!

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