
	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 March 2022**
Mission Order No.: **EMBR8-2022-008355**

1. GENERAL INFORMATION		
Name of Establishment: Cogon Gasoline Station Project (Proponent: Pawing Palo Shell Transport Service, Inc. – Chiqui Ruth Uy)		
Address: Brgy. Cogon Palo, Leyte		Geo Coordinates: 11.1503545°N, 125.0000334°E
Nature of Business: Gasoline 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 in the ECC (unit/day)	Actual Production Rate (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		
<input type="checkbox"/> 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"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements	
<input type="checkbox"/> Investigate community complaints	
<input type="checkbox"/> Check status of voluntary commitment	
_____ Industrial Ecowatch	
_____ Philippine Environmental Partnership Program (PEPP)	
_____ Pollution Adjudication Board (PAB)	
_____ Others _____	
<input type="checkbox"/> Others _____	
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
PD 1586	ECC1	ECC-R08-1505-0073	05/20/2015	N/A
	ECC2	-		
	ECC3	-		
RA 6969	DENR Registry ID	-		
	PCL Compliance Certificate	-		
	CCO Registry	-		
	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

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	UGTs
Rated Capacity	3 UGT with 24 kL capacity each
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: Underground Fuel Storage Tanks	

Emission Source Data Information	
Emission Source No.	2
Type (Brand/Model)	Denyo
Rated Capacity	25 KVA
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	Muffler
Notes: Back-up power source	

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	/			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			/	

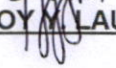
	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide			/	
	Facility is ferro-alloy production facility installed with CEMS for particulates			/	
	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"> • 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:					
<ul style="list-style-type: none"> • 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.

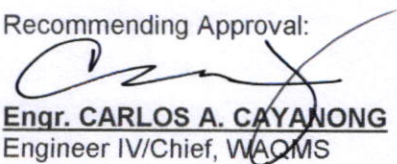
List of Documents Reviewed:

Copy of ECC, PTO

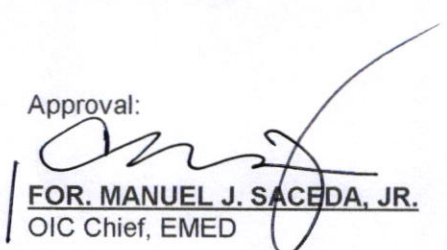
Submitted by:


LEDANE JOY M. LAURENTE
Engineer II

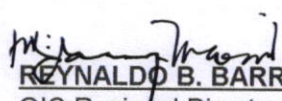
Recommending Approval:


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

Approval:


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

Noted:


REYNALDO B. BARRA, PME
OIC Regional Director

