

Report Control Number:

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

Date of Inspection:	February 1				
Mission Order No.: EMBR8-2022-006270					
1. GENERAL INFORMATIO	ON				
Name of Establishment:					
The second secon	tation (Petr	on Corporation – M. Chua Jr. F	Petron Service Statio	n)	
Address:		Geo Coordinates:			
Brgy. 52 Tacloban City			11.234892, 124.59	19564	
Nature of Business: Refue	ling Station				
PSIC Code: 4661		Product: Fuels	Year Established: 2	2005	
Operating hours/day: 24 h	Hours	Operating days/week: 7	Operating days/ye	ar: 365	
Product Lines		Production Rate as Declared in the ECC (unit/day)	Actual Prod	uction Rate (unit/day)	
Name of Managing Head:		Mateo S. Chua Jr.			
Name of PCO:		James Earl Chan Chua			
PCO Accreditation No.:		2018-RVIII-0121	Date of Effectivity	8/28/2018	
Phone/Fax:		0917 856 3152	Email: Jamesearl_chua@yahoo.com		
2. PURPOSE OF INSPECTION	ON				
		bmitted by the establishment	pertaining to new pe	rmit applications,	
renewals, or modif	ication				
New Renewal			New	Renewal	
PMPIN Applicati					
Hazardous Wast					
Hazardous Wast					
Hazardous waste					
Permit to Opera		tion Control Installation			
Discharge Permit					
Others					
☑ Determine complian	ce status wi	ith the environmental regulation	ons, permit condition	s, and other	
requirements					
☐ Investigate commun	ity complair	nts			
☐ Check status of volur	ntary comm	itment			
Industrial Ecowa	atch				
Philippine Enviro	onmental Pa	artnership Program (PEPP)			
Pollution Adjudi					
Others					
Others					
Name of Contact Person	Jan	nes Earl C. Chua			
Position / Designation	Pol	lution Control Officer			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-08-050301-0077	03/07/2005	N/A	
PD 1586	ECC2				
	ECC3				
	DENR Registry ID	GR-R8-37-00201	02/2782018		
RA 6969	PCL Compliance Certificate				
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.	PTO-OL-R08-2020-00214-R	07/22/2020	07/22/2025	
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.	DP-R08-18-00014	03/13/2018	03/13/2023	

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Soul	rce Data Information
Emission Source No.	1
Type (Brand/Model)	Airman
Rated Capacity	25 KVA
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	
Notes	

Emission Sou	rce Data Information
Emission Source No.	2
	A. 3 Units UGT – 15 KL
	B. 1 Unit UGT - 15 KL
Type (Brand/Model)	C. 1 Unit UGT - 7.5 KL
	A. 15 KL (each)
	B. 15 KL
Rated Capacity	C. 7.5 KL
	A. Diesel
	B. Gasoline
Fuel Type & Quantity	C. Gasoline
Operating Capacity	
Control Facility	
Notes	
Fuel Storage Tank	

Legal Provision	Regulatory Requirements		omp	liant	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				PTO-OL-R08-2020-00214-R
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications			1	
	Declared control facilities are installed and operational	1			
	Installation is located as proposed in the vicinity map (plant and machinery layout)			1	
	Facility design capacity is within the capacity declared in the application for permit to operate				
Rule 19 Section 5	Temporary Permit is still valid			1	
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 is operational upon inspection.
 Compliance Certificate with reference code: ECC-08-050301-0077 issued on March 07, 2005, for a Gasoline Station.
- 3. The project proponent was issued a Wastewater Discharge Permit from this Office last 13 March 2018 with Reference Code: DP-R08-18-00014 and is valid until 13 March 2023.

- 4. A Permit to Operate Air Pollution Source and Control Installation was issued last 22 July 2020 and is valid until 22 July 2025 for the operation of Five (5) units UGT and One (1) Unit 25kVa (20KW) Airman Diesel Standby Generator Set with Reference Code: PTO-OL-R08-2020-00214-R
- 5. The Pollution Control Officer is Mr. James Earl C. Chua with accreditation number 2018-RVIII-0121.
- 6. Updated in submitting Self-Monitoring Report CY 2021.

Remarks and Recommendation:

 Continue for being compliant of Rules and Regulations of RA 8749 also known as "Clean Air Act", ECC conditions and other environmental standards.

List of Documents Reviewed:

PTO/DP/SMR

Prepared b

JOSEPH R. AURE/SHARMAINE I. SILLEZA
Source Emission Monitoring Specialist/EMS I

Recommending Approval:

Engr. CARLOS A. CAYANONG Chief, WAQMS

Approved by:

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

Noted by:

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: February 18, 2022

: R8-2022-006633 IIS No.

Company Name: M. CHUA JR. PETRON SERVICE STATION



Subject / Title: AS - Existing Petron Service Station (Petron Corp. - M. Chua Jr. Petron Service Station)

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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Joseph R. Aure	02/18/2022	Sharmaine I. Silleza	01:13 PM	For comments/recommendations.		
C.EMED	02/21/22	OND		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

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