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 Inspection: Mission Order No.:	March 15, 2022 Desk Monitoring				
VIISSION OLUEI IVO Desk MONITORING					
1. GENERAL INFORMATI	ON				
Name of Establishment:	NITRO FUEL GASOL	INE STATION (MAI	IARLIKA GAS STA	TION PROJECT)	
Address: Maharlika Hig			Geo Coordinates 11.185490, 124.		
Nature of Business: Ref	filling of Fuel Product	ts	111100 100, 1111		
PSIC Code: 4661	Product:		Year Established	: 2015	
Operating hours/day: 24	Operating of	days/week: 7	Operating days/	year: 365	
Product Lines	Production	Rate as Declared	Actual Pro	oduction Rate (unit/day)	
Troduct Ellies		ECC (unit/day)	7.ccuui i i	sauction nate (anity day)	
Name of Managing Head	: CHIQUI RU	TH C. UY			
Name of PCO:	ALBERTO H	IOLANDA			
PCO Accreditation No.:	2018-RVIII-	-0010	Date of Effectivity: January 19, 2018		
Phone/Fax:	092971230	984	Email: albert12@yahoo.com		
PURPOSE OF INSPECTION					
Verify accuracy of inform	ation submitted by t	he establishment n	ertaining to new r	permit applications	
renewals, or modificat	tion	ρ	or tarring to rick p	crime applications,	
New Renewal			New	Renewal	
PMPIN Application					
Hazardous Waste II					
Hazardous Waste T		on			
Hazardous waste TS					
Permit to Operate A	Air Pollution Control I	nstallation			
Discharge Permit					
Others		-122			
Determine compliance s	status with the enviro	onmental regulation	ns, permit condition	ons, and other	
Investigate community of	complaints				
Check status of voluntar	v commitment				
Industrial Ecowatch					
		Notice .			
Philippine Environm Pollution Adjudication Others	on Board (PAB)				
Others					
me of Contact Person		ALBERTO HOLANI)A		
sition / Designation		PCO			

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-R08-1503-0035	Mar. 20, 2015		
PD 1586	ECC2				
	ECC3				
	DENR Registry ID				
RA 6969	PCL Compliance Certificate				
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.	16-POA-J-0837-0247	Oct. 10, 2016	Oct. 10, 2021	
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.	DP-R08-17-00003	Nov. 24, 2017	Nov. 24, 2022	

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Sou	rce Data Information
Emission Source No.	
Type (Brand/Model)	AC SYNCHRONOS Generator Set
Rated Capacity	28 KW
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes:	

Emission Sou	rce Data Information
Emission Source No.	
Type (Brand/Model)	Underground Tanks
Rated Capacity	Three (3) units 24 KL each
Fuel Type & Quantity	
Operating Capacity	
Control Facility	Exhaust pipes with filters
Notes: one (1) unit 24 and Premium	KL each for Diesel, Gasoline

Legal Provision	Regulatory Requirements	Compliant			Notes
			N	N/A	1
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources		1		No application was received in OPMS
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)			√	
	Facility design capacity is within the capacity declared in the application for permit to operate	u de		√	
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	1	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx	1	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide	1	
	Facility is ferro-alloy production facility installed with CEMS for particulates	1	
	Facility is cement plant installed with CEMS for particulates	1	
Section 3a #1	Facility has the potential to emit at least 750 tons/year of regulated pollutant. Facility has CEMS and COMS.	1	
	Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS.	1	
EMB DAO 2007-22			
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1	1	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2	1	
	CEMS/COMS Specifications for Carbon Dioxide and Oxygen is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 3	1	
	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	1	

Other Observations:

- The project is issued with an Environmental Compliance Certificate with reference number: ECC-R08-1503-0035 issued on March 20, 2015.
- 2. No record of submission of SMR online.
- 3. The establishment is also issued with a Permit to Operate Air Pollution Source Installation with permit number: 16-POA-J-0837-0247 issued on October 10, 2016 and valid until October 10, 2021. The said permit has already expired. No application for renewal has been submitted online as to date.
- 4. As per on-site validation conducted by CPD, the proponent was informed to apply for renewal of the said permit. The proponent has asked for assistance for the application process since they have a new designated PCO.
- 5. A new designated PCO will handle application for permits of all Nitro Fuel Branches.

Remarks and Recommendations:

- 1. For proponent to apply for renewal of the permit to operate.
- 2. For newly designated PCO to apply for accreditation.
- 3. To submit Compliance Monitoring Report (CMR) and Self-monitoring Report (SMR) online regularly.

List of Documents Reviewed:

ECC, PTO

Submitted by:

SHARMAINE I. SILLEZA

EMSI

Approval:

FOR. MANUEL J SACEDA, JR.

OIC Chief, EMED

Recommending Approval:

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

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 24, 2022

IIS No. : R8-2022-009165

Company Name: MAHARLIKA GAS STATION

Subject / Title: MAHARLIKA GAS STATION (CHIQUI RUTH C. UY) - Air Survey (Desk)

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						
Sharmaine I. Silleza	03/24/2022	Carlos A. Cayanong 11:24 AM	Carlos A. Cayanong 11:24 AM	03/24/2022 Carlos A. Cayanong 11:24 AM	s A. Cayanong 11:24 AM	For initial/signature.				
CAV	3-24	020	1247							
RD	MAR 2 5 20	22 EMED/ Nim	3:34	Noted Signed						
		NIFA	•	•						

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!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.