



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



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

Report Control Number: AS 08-10Date of Survey/Inspection: August 5, 2021Mission Order No.: EMBR8-2021-011999

1. GENERAL INFORMATION		
Name of Establishment: Baltazar S. Avila, Sr. Gasoline Filling Station		
Address: Brgy. Pasay, Maasin City, Southern Leyte		Geo Coordinates: 10.11355° N, 124.89538° E
Nature of Business: Retail Sale of Fuel		
PSIC Code: 47750	Product:	Year Established: 2016
Operating hours/day: None	Operating days/week: None	Operating days/year: None

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Baltazar S. Avila, Sr.	
Name of PCO:	Dionelia Lacerna	
PCO Accreditation No.:	None	Date of Effectivity: None
Phone/Fax:	0926-082-3900	Email: kojac_main@yahoo.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"/> 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 _____

Name of Contact Person	Dionelia Lacerna
Position / Designation	Secretary

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1203-0034	04/12/2012	
	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)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: Stand-by	

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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			✓	Not yet operational
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 Gasoline Station was not operational during the inspection. It was not operational since 2012 ➤ The construction started on 2016 and still is not completed until its rehabilitation started on March 2021. ➤ According to Ms. Lacerna, it's target date of opening is on the 4th Quarter of 2021. ➤ No generator set installed at the area 					
Remarks and Recommendation:					
<ul style="list-style-type: none"> ➤ Secure Permit to Operate Air Pollution Source for underground fuel tanks prior to operation. 					


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

Submitted by:

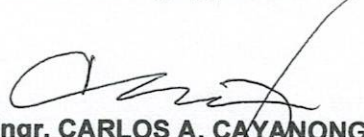

Engr. ZEUS BRYAN B. LORETO
EMS II


SWEET ADEL L. PRIMA
EMS II

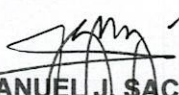
Reviewed:


For. ALEJANDROQUE 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





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
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Email: r8support@emb.gov.ph emb8@yahoo.com
Website: r8.emb.gov.ph



September 2, 2021

Mr. BALTZAR S. AVILA, Sr.
Owner/Proponent
GASOLINE FILLING STATION
Brgy. Pasay, Maasin City, Southern Leyte

Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your gasoline station. It was recommended for you to:

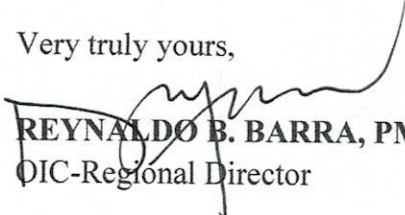
Recommendation:

Secure a Permit to Operate Air Pollution Source for the operation of underground fuel tanks prior to operation.

As such, within thirty (30) days upon receipt of this letter, you are hereby enjoined to comply with the above-cited recommendation in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of **PD 1586**.

Please be guided accordingly.

Very truly yours,


REYNALDO B. BARRA, PME
OIC-Regional Director





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REYNALDO B. BARRA, PME

QIC-Regional Director





Doc. Date : September 02, 2021 **Company Name** : BALTAZAR S. AVILA, SR. GASOLINE FILLING
IIS No. : R8-2021-013912 **STATION**



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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. appropriate 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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