

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT****Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number: _____

Date of Survey/Inspection: **February 4, 2022**Mission Order No.: **EMBR8-2022-005175****1. GENERAL INFORMATION**

Name of Establishment: LAE Petron Gas Station		
Address: Brgy. Dongon, Maasin City, Southern Leyte		Geo Coordinates: 10.161576° N, 124.8608656° E
Nature of Business: Fuel Refilling Station		
PSIC Code: 47750	Product:	Year Established: 2017
Operating hours/day: 8	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	Johan Albert M. Barola	
Name of PCO:	Anabelle Mulig	
PCO Accreditation No.:	None	Date of Effectivity: N/A
Phone/Fax:	0917-139-5876	Email: None

2. PURPOSE OF INSPECTION

- ☐
- 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"/>

- ☒
- 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 _____

- ☐
- Others _____

Name of Contact Person	Jeannie R. Cadano
Position / Designation	Cashier

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2017-0020	03/21/2017	
	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)	UGT
Rated Capacity	60 kL
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: Standby	

Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
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		✓		
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 establishment is operating during the conduct of inspection. ➤ No generator set installed. ➤ No Permit to Operate Air Pollution Source for Underground Tanks ➤ An Order was issued against LAE Petron Gasoline Station (DENR-PAB Case # on Januar 27, 2022 directing to pay the penalty of Php 19,500 for failure to secure Permit to Operate Air Pollution Source/Installation (POAPSI) for the Underground Tanks. 					
Remarks and Recommendation:					
<ul style="list-style-type: none"> ➤ Secure POAPSI for the underground tanks ➤ Pay the penalty and secure a formal lifting order from the PAB to be issued a 5 year POAPSI ➤ Secure Accreditation as Pollution Control Officer. 					

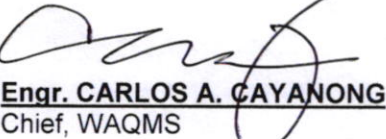


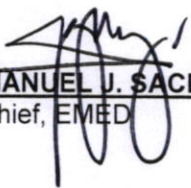
Submitted by:


ZEUS BRYAN B. LORETO
EMS II


For. ALEJANDROQUE G. MACATIGUE
Head, PEMU S. Leyte

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approval:

For. MANUEL J. SACEDA, Jr.
OIC-Chief, EMED

Noted:


REYNALDO B. BARRA, PME
OIC-Regional Director





DISPOSITION FORM

Doc. Date : February 09, 2022
IIS No. : R8-2022-005894

Company Name : LADY OF ASSUMPTION ENTERPRISE PETRON
GAS STATION



Subject / Title : Air Survey Report - Gas Station (Dongon, Maasin City)

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
Alejandroque G. Macatigue	02/09/2022	Ladylle B. Oledan	10:30 AM	For information/guidance/reference.
Ladylle B. Oledan	02/09/2022	Niña L. Dela Cruz	11:22 AM	Pls. release/file.
Niña L. Dela Cruz	02/09/2022	Janet T. Polea	01:13 PM	Pls. study / evaluate. Maam soft copy for your review please. I can print the report once approved
Janet T. Polea	02/09/2022	Zeus Bryan B. Loreto	03:37 PM	For appropriate action.
Zeus Bryan B. Loreto	02/21/2022	Niña L. Dela Cruz	05:02 PM	For appropriate action. Minor revision
Niña L. Dela Cruz	02/22/2022	Janet T. Polea	08:07 AM	Pls. study / evaluate. Revised report for your review please
Janet T. Polea	02/24/2022	Zeus Bryan B. Loreto	09:44 PM	For initial/signature.
Zeus Bryan B. Loreto	04/05/2022	Janet T. Polea	10:36 AM	For approval.
Janet T. Polea	04/06/2022	Vincent Philip A. Morastil	09:31 AM	For appropriate action. For printing
Vincent Philip A. Morastil	04/06/2022	Carlos A. Cayanong	11:14 AM	For initial/signature.
CA C.EMED	4-6 04/06/22	AS ORD	1251 2:26	H I
RD	APR 07 2022	EMED N. Pern	5:02pm	Noted / Signed
C.EMED	04/08/22	V. Morastil		S

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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