



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. VIII
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April 07, 2022

MR. BUTCH A. BAGALAY
Barangay Poblacion, Anahawan
Southern Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: 
DATE: 4/20/2022
TIME: 9:05 am

Dear Mr. Bagalay:

Environmental Greetings!

This has reference to the inspection conducted by our technical personnel in your establishment in relation to the compliance of Environmental Permit/s as required under existing laws, rules and regulations. The following are the recommendations formulated, to wit:

Recommendations:

1. Accreditation of Pollution Control Officer (PCO)
2. Secure Hazardous Waste Generator ID
3. Submit CMR and SMR
4. Amendment of PTO to conform with the new Generator Engine including UGT installations.

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of **R.A. No. 8749** and **PD 1586** and other applicable laws within thirty (30) days from the receipt of this letter.

Failure to do so shall be deemed as violations of applicable rules and regulations. This Office will be compelled to take appropriate legal action in accordance with the provisions of above-stated laws.

Please be guided accordingly.

Very truly yours,


ENGR. REYNALDO B. BARRA
Regional Director


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

Report Control Number:
Date of Survey/Inspection: **APRIL 07, 2022**
Mission Order No.: **EMBR8-2022-009309**

1. GENERAL INFORMATION		
Name of Establishment: UNITED FUEL PETROL STATION		
Address: POBLACION, ANAHAWAN, SOUTHERN LEYTE		Geo Coordinates: 10.156446 N,125.121799 E
Nature of Business: GAS REFILLING STATION		
PSIC Code:	Product:	Year Established: 2016
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:	BUTCH A. BAGALAY	
Name of PCO:	BUTCH A. BAGALAY	
PCO Accreditation No.:	NONE	Date of Effectivity: N/A
Phone/Fax:	09120431212	Email: NONE

2. PURPOSE OF INSPECTION

☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

<input type="checkbox"/> New	<input type="checkbox"/> Renewal
<input type="checkbox"/> 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"/>

☒ 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	GLEND A VILLASOTIS
Position / Designation	MANAGING HEAD

3. COMPLIANCE STATUS
3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-RO8-2016-0108	02/22/2016	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	NONE		
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	POA-2019-C-0864-0085	3/18/2019	3/18/2024
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	NONE		

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	3 UNITS UGTs
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	42KL
Operating Capacity	
Control Facility	
Notes	

Emission Source Data Information	
Emission Source No.	GENERATOR SET
Type (Brand/Model)	YAMADA
Rated Capacity	
Fuel Type & Quantity	DIESEL
Operating Capacity	35 Hp
Control Facility	
Notes	

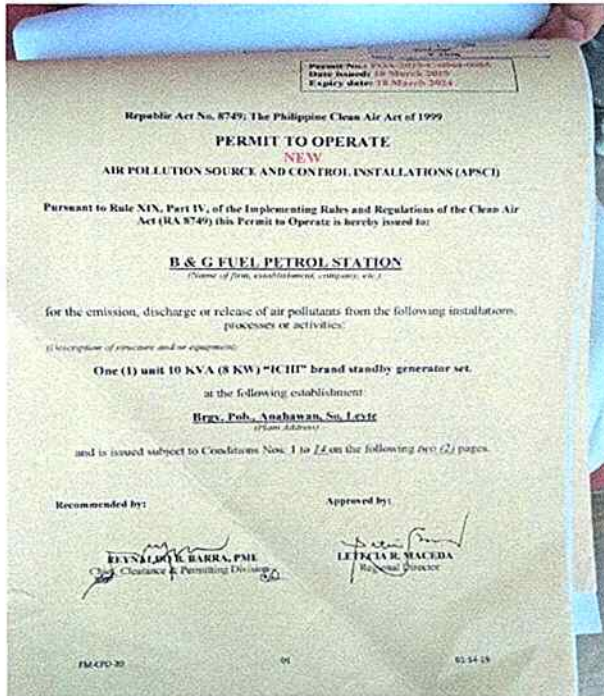
Legal Provision	Regulatory Requirements	Compliant			Notes
		Y	N	N/A	
DAO 2004-26					
Rule 19 Section 1	Application for Permit to Operate has been filed for new or modified emission sources	/			
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications	/			
	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 operational during the time of inspection and fairly handled the air pollution management program as prescribed under the permit conditions. ✓ The description of equipment in the POA is 10 KVA ICHI brand standby generator set by presently a newly installed back-up Generator Engine, YAMADA Brand with 35 Hp ✓ With PTO No. PTO-OL-RO8-2022-02766 ✓ Non-submission of CMR and SMR as required. 					
Remarks and Recommendation:					
<ul style="list-style-type: none"> ✓ To inform the Proponent to amend the PTO thus to conform with the newly installed Generator Engine, YAMADA Brand having a power capacity of 35 Hp including the UGTs. ✓ Inform to secure PCO Accreditation. 					

- ✓ Inform to submit periodic CMRs and CMRs.
- ✓ Constant monitoring shall be sustained in order to ensure environmental and public health safety.
- ✓ Attached hereto draft Notice of Compliance for his reference and approval.

List of Documents Reviewed: ECC

**PICTURES TAKEN DURING THE ENVIRONMENTAL COMPLIANCE MONITORING CONDUCTED
AT BARANGAY POBLACION, ANAHAWAN, SOUTHERN LEYTE**



PREPARED BY:



ZEUS BRYAN B. LORETO
EMS II

REVIEWED BY:



ALEJANDROQUE G. MACATIGUE
SvEMS

RECOMMENDED BY:



ENGR. CARLOS A. CAYANONG
Chief, AWQMS

APPROVAL:



MANUEL J. SACEDA, JR.
Chief, EMED

NOTED:



ENGR. REYNALDO B. BARRA
Regional Director

