



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. 1
DENR Bldg., Government Center, Sevilla, City of San Fernando,
La Union

MONITORING REPORT
(RA 8749)

Name of Firm	: <u>Barangay East Gas Station</u>
Type of Project	: <u>Gasoline Station Project</u>
Ownership	: <u>Sole Proprietorship</u>
Location& Coordinates	: <u>Brgy. Poblacion East, Agno, Pangasinan</u> <u>16.11136°N, 119.8023°E</u>
Owner/Manager/President	: <u>Mr. Ruben J. Ignacio – Owner/Manager</u>
Mailing Address	: <u>Brgy. Poblacion East, Agno, Pangasinan</u>
Contact Number	: <u>09083814623</u>
Responsible Person/s Interviewed	: <u>Mr. Danil S. Bustria – Pump Attendant</u>
Date and Time of Inspection	: <u>January 17, 2019 at 10:30AM</u>
Environmental Compliance Certificate (ECC)	: <u>NA</u>
Permit to Operate Air Pollution Installation	: <u>POA-16G-01PA01-010 (09/13/16 to 08/22/21)</u>
Wastewater Discharge Permit (WWPD)	: <u>NA</u>
Hazardous Waste Generator ID	: <u>NA</u>
Name of PCO	: <u>Mr. Odysseus I. Rapatalo</u>
Date Accredited & PCO No.	: <u>August 30, 2016 (PCO1-083016-1650)</u>
Monitoring Officer/s	: <u>Elmer C. Ventura</u>
Date of Report Prepared	: <u>January 21, 2019</u>

GENERAL COMPLIANCE INSPECTION CHECKLIST FOR AIR QUALITY MANAGEMENT

Legal Reference (DAO 2000-81)	Regulatory Requirements	Compliant?			Remarks
		Y	N	N/A	
Rule 19 Section 1	All emission source have a valid Permit to Operate	✓			The gasoline station has a valid Permit to Operate API.
Rule 19 Section 6	Application for renewal has been filed for expiring Permit to Operate 30 days before permit expiration date			✓	Permit to Operate API will expire on August 22, 2021.
Rule 19 Section 9	Permit to Operate displayed conspicuously upon the installation or in an accessible / visible place near the installation	✓			Permit was available and displayed at the station.
	Conditions of the Permit to Operate are complied with	✓			All conditions of the Permit to Operate are complied with.
Rule 19 Section 11	Plant operational problems notification submitted to EMB within 24 hours of occurrence			✓	Noted that the gasoline station has not encountered any problems or complaints since the start of operation.

Protect the environment... Protect Life...

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Rule 19 Section 12	Quarterly submission of self-monitoring report	✓			The QSMR were regularly submitted in this Office.
MC 2009-004/ MC 2007-003	Standby Generator Sets undergone emission testing by DENR Accredited Testing Center			✓	The gasoline station has one unit generator set having a generating capacity of less than 300kW. Likewise, the genset is exempted from emission test. However, according to the contact person, the genset is not functioning and will be send for repair.
MC 2007-003	Boilers and other sources that have potential to emit air pollutants undergone emission testing by DENR Accredited Testing Center			✓	Only the 3-units UGT and 1-unit electric generator are the air pollution source equipment/facility of the establishment.
Other Findings/Observations:					
<ol style="list-style-type: none"> The gasoline station is operating 3-units UGT with a total capacity of 18,000 liters, equipped with 1-unit dual and 1-unit single dispensing pumps. The UGT's are utilized to store diesel, unleaded gasoline and premium gasoline whereby the operator maintains a volume of approximately 3,500 liters to 4,500 liters of each fuels. A one unit 3Hp Navigator gasoline engine coupled to 2.80kVA Alternator is used as standby power source of the gasoline station. However, it was noted that the genset is not functioning and will be send for repair. 					
Remarks:					
<ol style="list-style-type: none"> The Air Pollution Installations of the gasoline station, which are 3-unit UGT with total capacity of 18,000 liters and 1-unit genset, are covered by the issued Permit to Operate. The operation of the gasoline station is compliant with the coverage and conditions of Permit to Operate API. 					
Summary of Non-Compliances:					
None					
Recommendations:					
<ol style="list-style-type: none"> To conduct regular monitoring in order to validate compliances with the coverage and conditions of Permit to Operate API as well as with the provisions of RA 8749. 					
List of Document/s Reviewed:					
SMR, Engineers Report and Permit to Operate API					

Prepared by:

ELMER C. VENTURA
PEMU-Focal Person / Engineer III

Noted by:

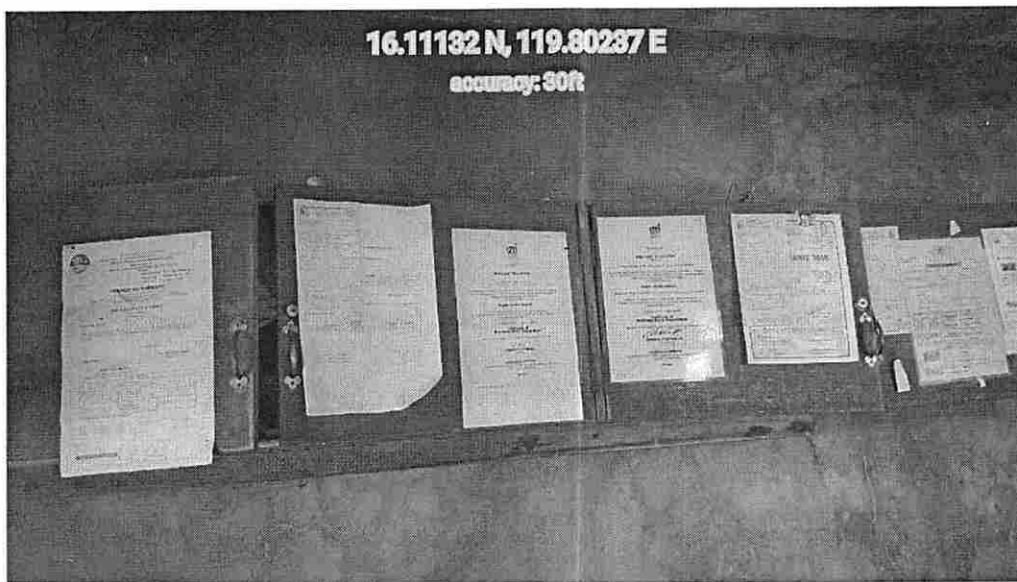
ENGR. RAYMUNDO C. GAYO, DPA
OIC PENR Officer
PENRO Pangasinan

Recommending Approval: ANTONIO L. ESTRADA
Chief, EMED

Approved by: ENGR. MARIA DORICA NAZ-HIPE, CESE
Regional Director

PICTURE DOCUMENTATION

Pictures taken during Compliance Monitoring/Inspection at Barangay East Gas Station located at Brgy. Poblacion East, Agno, Pangasinan
(January 17, 2019)



PHOTOS SHOWING THE POSTED PERMIT AND CLEARANCES FROM CONCERNED AGENCIES FOR ITS OPERATION.



PHOTOS SHOWING THE 3-UNIT UGT, 1-UNIT DUAL AND 1-UNIT SINGLE DISPENSING PUMPS OF THE GASOLINE STATION.