

**COMPLIANCE INSPECTION FOR AIR QUALITY MANAGEMENT****ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number: _____

Date of Inspection: **February 23, 2022**Mission Order No.: **Table Monitoring****1. GENERAL INFORMATION**

Name of Establishment: (Floiquin) Shell Gas Station		
Address: Brgy. Mambajao, Maasin City, Southern Leyte		Geo Coordinates: 10.13137° N, 124.859701° E
Nature of Business: Retail Gasoline Station		
PSIC Code: 47750	Product:	Year Established: 2014
Operating hours/day: 15	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC	Actual Production Rate
Name of Managing Head:	Quina Josel Dolauta Uy	
Name of PCO:	Quina Josel Dolauta Uy	
PCO Accreditation No.:	2019-RVIII-0009	Date of Effectivity: 01/14/2019-2022
Phone/Fax:	0917-628-0655	Email: quinajoseldolauta@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"/>	<input type="checkbox"/>
<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 _____

- ☐ Others _____

Name of Contact Person	Quina Josel Dolauta
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-R08-1209-0124	10/02/2012	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2020-00172	07/16/2020	07/16/2025
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-2021-01424	03/09/2021	03/09/2022

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	Denyo
Rated Capacity	36 kW
Fuel Type & Quantity	Diesel
Operating Capacity	
Control Facility	Muffler
Notes: Standby	

Emission Source Data Information	
Emission Source No.	2
Type (Brand/Model)	UGT
Rated Capacity	56 kL
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	All emission sources have a valid Permit to Operate	✓			
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			✓	
Rule 19 Section 6	Application for renewal has been filed for expiring Permit to Operate 30 days before permit expiration date			✓	
Rule 19 Section 9	Permit to Operate displayed conspicuously upon the installation or in an accessible / visible place near the installation	✓			
	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			✓	
Rule 19 Section 12	Quarterly submission of self-monitoring report	✓			4Q 2021 SMR Ref# 320576 submitted on 1/20/2022

DAO 2000-81

Part 7 Rule 25 Section 5 a# 1	Person in charge of the plant / equipment has sufficient measure to ensure that no dark smoke is discharging from any stack in the establishment. E.g.: window view of stack, mirror to reflect top of stack, smoke density indicator, CCTV, etc.			✓	
Part 7 Rule 25 Section 5 a# 2	All oil-burning equipment have heaters capable of heating oil to a temperature appropriate for the oil and burner			✓	
Part 7 Rule 25 Section 5 a# 3	Establishment is fossil fuel-fired power plant over 10MW rating installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Establishment is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Establishment is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			✓	
	Establishment is steel plant installed with CEMS for particulates and sulfur oxide			✓	
	Establishment is ferro-alloy production facility installed with CEMS for particulates			✓	
	Establishment is cement plant installed with CEMS for particulates			✓	
Part 7 Rule 25 Section 5 b	Miscellaneous equipment like reheating furnace, smoke oven, bake oven, coffee heaters, varnish kettles, etc. are installed with pollution control facilities			✓	
Part 7 Rule 25 Section 13 a	Establishment has precautionary controls for dusts generated during vehicular movement, transportation of materials, construction, etc. (List controls identified)			✓	
Part 7 Rule 25 Section 13 b	Establishment has precautionary controls for volatile organic compounds or organic solvent emissions generated during storing, pumping, handling, processing, etc. (List controls identified)			✓	
Part 7 Rule 25 Section 13 d	No open burning activity in the establishment			✓	

EMB Memorandum Circulars


MC 2009-04	Standby Gen sets with capacity greater than or equal to 1,250 KW undergo annual emission testing (with 3 test runs). These gen sets should not have the potential to emit more than 100tons/year of regulated pollutant.			✓	
MC 2007-003 (2)	Boiler rated at greater than or equal to 251HP undergo bi-annual emission testing (with 3 test runs)			✓	
	Other sources that have potential to emit equal to or greater than 100tons/year of regulated pollutant undergo bi-annual emission testing (with 3 test runs)			✓	
	Boiler rated between 100 to 250 HP undergo annual emission testing (with 3 test runs)			✓	
	Diesel generator rated at 600 to 1,249KW undergo annual testing (with 3 test runs)			✓	
	Other sources that have potential to emit greater than 30 but less than 100tons/year of regulated pollutant undergo annual emission testing (with 3 test runs)			✓	
	Sources of emissions of hazardous air pollutants included in PCL (DAO 1998 -58) undergo bi-annual emission testing (with 3 test runs)			✓	
	Emission sources of petroleum refinery undergo bi-annual emission testing (with 3 test runs)			✓	
	Emission sources of petrochemical works undergo bi-annual emission testing (with 3 test runs)			✓	
	Emission sources of smelters undergo bi-annual emission testing (with 3 test runs)			✓	
	Emission sources of cement kilns undergo bi-annual emission testing (with 3 test runs)			✓	
	Emission sources of steel -making plants undergo bi-annual emission testing (with 3 test runs)			✓	
	Emission sources of ferro-alloy-making plants undergo bi-annual emission testing (with 3 test runs)			✓	

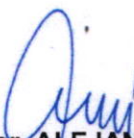
	Emission sources of glass-making plants undergo bi-annual emission testing (with 3 test runs)			✓	
	Boiler rated at 99HP or less undergo biennial emission testing (with 3 test runs)			✓	
	Diesel generator rated at 599KW or less undergo biennial emission testing (with 3 test runs)			✓	
	Other sources that have potential to emit at least 10tons/year but less than 30tons/year of regulated pollutant undergo biennial emission testing (with 3 test runs)			✓	
	Source using Bunker Fuel Oil, blended fuels involving Bunker Fuel Oil, or sulfur content of 1% or more undergo bi-annual emission testing			✓	
Appendix F (Quality Assurance Procedures)					
Section 6 (8)	Notification has been sent to EMB for any changes made in the CEMS installation			✓	
	Notification has been sent to EMB for any changes made in the CEMS quality assurance and quality control plan			✓	
Section 6 (5)	Each CEMS is audited and conducted in accordance to CFR 40 part 60 Appendix F.			✓	
Section 6 (6)	Relative Accuracy Test Audit (RATA) is performed annually by industries in the presence of EMB personnel.			✓	
	Establishment has sent thirty (30) day notice to EMB prior to the RATA testing schedule			✓	
Section 6 (7)	Calibration gases are subject to audit or relative accuracy audit test every quarter			✓	
	Other alternative quarterly audits employed by the establishment are approved by EMB.			✓	

Section 6 (9)	EMB Director and Regional Director have been notified of CEMS malfunction that lasted longer than seven (7) consecutive days.			✓	
Section 7 (1)	Records of occurrence and duration of any start-up, shut-down or malfunction in the operation of any source or control facility is available in the establishment.			✓	
Section 7 (2)	Records of audits, performance testing, evaluations, calibration checks, adjustments and maintenance of any continuous emission monitors that have been installed pursuant to Rule IX Section 5 of DAO 2000-81 are available in the establishment.			✓	
Section 8 (1)	SMR includes data on the time intervals, date and magnitude of excess emissions, nature and cause of excess, corrective actions taken, and preventive measures adopted.			✓	
Section 8 (2)	SMR includes information on the averaging period used for data reporting corresponding to the averaging period specified in the emission test period used to determine compliance with an emission standard for the pollutant/source category in question.			✓	
Section 8 (3)	SMR includes information on time and date for each period during which the continuous monitoring system was inoperative and the nature of system repairs and adjustments made in the CEMS/COMS			✓	
Section 8 (4)	SMR data measurements are within 75% data capture?			✓	
For Facilities Engaged with Consent Agreement					
EMS established within 18 months upon entering Consent Agreement with EMB	EMS established within 18 months upon entering Consent Agreement with EMB			✓	
DAO 2000-81 Part 7 Rule 25 Section 9b	Environmental Management Plan derived from EMS process submitted within 6 months after entering Consent Agreement with EMB			✓	

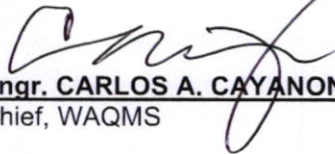
Other Observations:
➤ 4Q 2021 Self-Monitoring Report (SMR) with Reference No. 320576 was submitted on 01/20/2022. After evaluation, the SMR is found in order.
Remarks and Recommendation:
➤ To secure renewal of Accreditation as Pollution Control Officer
List of Documents Reviewed:
PTO-OL-R08-2020-00172, 4th Quarter 2021 Self-Monitoring Report


Submitted by:


ZEUS BRYAN B. LORETO
EMS II


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:


REYNALDO B. BARRA, PME
OIC-Regional Director





Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
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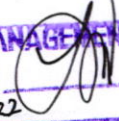
April 4, 2022

Ms. QUINA JOSEL DOLAUTA UY

Managin Head

Floiquin Shell Gas Station

Brgy. Mambajao, Maasin City, Southern Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: 
DATE: 4/08/2022
TIME: 7:54am

Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your Shell Gas Station. The recommendation was:

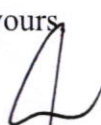
Recommendation:

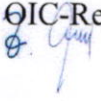
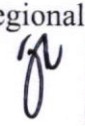
- To secure renewal of Accreditation as Pollution Control Officer

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 **DENR Administrative Order 2014-02.**

Please be guided accordingly.

Very truly yours


REYNALDO B. BARRA, PME

 
OIC-Regional Director





DISPOSITION FORM

Doc. Date : February 23, 2022

IIS No. : R8-2022-006957

Company Name : FLOIQUIN SHELL STATION - MAMBAJAO



Subject / Title : Air monitoring report - Shell Gas station

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	02/23/2022	Niña L. Dela Cruz	03:01 PM	For information/guidance/reference.
Niña L. Dela Cruz	02/24/2022	Janet T. Polea	08:33 AM	Pls. study / evaluate. Soft copy for your review please
Janet T. Polea	02/24/2022	Zeus Bryan B. Loreto	08:41 PM	For appropriate action. Please take note of the remarks.
Zeus Bryan B. Loreto	04/04/2022	Alejandroque G. Macatigue	02:34 PM	For approval. Revised report ff. Engr., Polea's evaluation
Alejandroque G. Macatigue	04/04/2022	Sheilla Niña A. Peru	02:37 PM	For information/guidance/reference.
Sheilla Niña A. Peru	04/05/2022	Vincent Philip A. Morastil	08:51 AM	For initial/signature. Revised report for printing please
Vincent Philip A. Morastil	04/05/2022	Janet T. Polea	04:56 PM	Pls. study / evaluate.
Janet T. Polea	04/06/2022	Vincent Philip A. Morastil	08:54 AM	For appropriate action. For printing
Vincent Philip A. Morastil	04/06/2022	Carlos A. Cayanong	11:46 AM	For initial/signature.
CPV	4-6	MS	1241	H
C.EMED	04/06/22	ORD	2:22	I

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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