

### **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

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

1. GENERAL INFORMAT	TION		
	t: WLS GASOLINE STATION		
	BAN, CARIGARA, LEYTE	Geo Coordinates:	
Nature of Business: Ro	etail of Gasoline	11.3009059 N, 124.6908677 E	
PSIC Code: <b>47300</b>	Product: Gasoline,	Year Established: 2015	
PSIC Code: 4/300	Kerosene, Diesel	rear established: 2015	
Operating hours/day: 1	Operating days/week: 7	Operating days/year: <b>365</b>	
Product Lines	Production Rate as Declared	Actual Production Rate (unit/day	
	in the ECC (unit/day)		
	N/A		
Name of Managing Hea	ad: WENDELL LIM SY		
Name of PCO:	RAISSA M. ESMERO		
PCO Accreditation No.:	: COA No. 2021-RVIII-0046	Date of Effectivity: 05/06/2021	
Phone/Fax:	0907-012-0040	Email: -	
PURPOSE OF INSPECTION Verify accuracy of infor	nn rmation submitted by the establishment	pertaining to new permit applications,	
renewals, or modific	cation		
New Renewal		New Renewal	
PMPIN Applicatio			
Hazardous Waste	e Transporter Registration		
Hazardous waste			
	e Air Pollution Control Installation		
Discharge Permit			
Others			
Determine complianc	e status with the environmental regulati	ons, permit conditions, and other	
requirements			
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Investigate communit			
Check status of volunt			
Check status of volunt			
Check status of volunt Industrial Ecowat Philippine Enviror	nmental Partnership Program (PEPP)		
Check status of volunt Industrial Ecowat Philippine Enviror Pollution Adjudica			
Check status of volunt Industrial Ecowat Philippine Enviror Pollution Adjudica Others	nmental Partnership Program (PEPP)		
Check status of volunt Industrial Ecowat Philippine Enviror Pollution Adjudica Others AIR SURVEY	nmental Partnership Program (PEPP)		
Check status of volunt Industrial Ecowat Philippine Enviror Pollution Adjudica Others	nmental Partnership Program (PEPP)		

## 3. COMPLIANCE STATUS

## 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>	Permits		Date of Issue	<b>Expiry Date</b>	
	ECC1	ECC-R08-1412-0151	01/07/2015		
PD 1586	ECC2				
	ECC3			1 1 1 1 1 1 1 1 1 1	
	DENR Registry ID				
	PCL Compliance				
RA 6969	Certificate				
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.	PTO-OL-R08-2020-00668-R	09/03/2020	05/03/2025	
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.	DP-R08-21-02861	05/14/2021	05/14/2022	

## MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

<b>Emission Sou</b>	rce Data Information
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	16 KL; 16 KL; 8 KL; 8 KL
Fuel Type & Quantity	Premium; Diesel; Unleaded; VPower
Operating Capacity	
Control Facility	
Notes UGT's	

<b>Emission Source Data Information</b>		
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			/	A valid PTO is already available and valid until 05/03/2025	
Rule 19 Section 3	As built design of the installation conforms with submitted engineering plans and specifications	1				
	Declared control facilities are installed and operational	1				
	Installation is located as proposed in the vicinity map (plant and machinery layout)	1				
	Facility design capacity is within the capacity declared in the application for permit to operate	1				
Rule 19 Section 5	5 Temporary Permit is still valid				PTO is valid until 05/03/2025	
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:

- This Office has issued Environmental Compliance Certificate (ECC-R08-1412-0151) to WLS Gasoline Station on January 7, 2017.
- 2. The gasoline station was operational during time of monitoring under the name of Shell Gas Station Carigara.
- 3. Valid Permit to Operate (PTO-OL-R08-2020-00668-R), which is valid until May 03, 2025, was displayed on a conspicuous place. The permit was issued for the permittee to operate one (1) unit "PREMIUM" UGT with a capacity of 16 KL; one (1) unit "DIESEL" UGT with a capacity of 8 KL; and one (1) unit "VPOWER DIESEL" UGT with a capacity of 8 KL.
- 4. Self-Monitoring Report for the 1st Quarter of CY 2022 was submitted online on 01 April 2022.
- The gasoline station has an appointed PCO which is Ms. Raissa M. Esmero with accreditation number: COA No. 2021-RVIII-0046.
- 6. The gasoline station also has an existing valid discharge permit which is valid until 14 May 2022.

### Remarks and Recommendation:

- 1. For this Office to update the universe and change the status of WLS Gasoline Station from "Survey" to "Monitoring" since the proponent has an existing Permit to Operate.
- 2. Continue compliance to "Philippine Clean Air Act of 1999 (RA 8749)" and other environmental laws.

## List of Documents Reviewed:

ECC, PTO,DP

**ENGR. CARLOS A.** 

Source Emission Monitoring Specialist/ Chief, WAQMS

Approved b

CEDA, JR. OIC Chie



### 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



#### DISPOSITION FORM

Doc. Date : May 04, 2022

:R8-2022-011960 IIS No.

Company Name: WLS GASOLINE STATION



WLS GASOLINE STATION AIR SURVEY REPORT

### 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)

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C. EMED	03/05/22	ORD	8:48	"E
RD	MAY 0 5 202	2 EMED/	11:45am	Noted Signed
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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. appropriatte action I - For initial/signature

F - Pls. immediate investigation

J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

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