

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

Report Control Number: _____

Date of Survey/Inspection: APRIL 26, 2022Mission Order No.: EMBR8-2022-010985/EMBR8-2022-010983**1. GENERAL INFORMATION**

Name of Establishment: WLS GASOLINE STATION		
Address: BRGY. JUGABAN, CARIGARA, LEYTE		Geo Coordinates: 11.3009059 N, 124.6908677 E
Nature of Business: Retail of Gasoline		
PSIC Code: 47300	Product: Gasoline, Kerosene, Diesel	Year Established: 2015
Operating hours/day: 16	Operating days/week: 7	Operating days/year: 365

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	N/A	
Name of Managing Head:	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: -

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 AIR SURVEY

Name of Contact Person	RAISSA M. ESMERO
Position / Designation	Pollution Control Officer

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-R08-1412-0151	01/07/2015	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance 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

Emission Source 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

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			/	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	/			
	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	/			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			/	

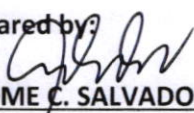
Other Observations:					
<ol style="list-style-type: none"> This Office has issued Environmental Compliance Certificate (ECC-R08-1412-0151) to WLS Gasoline Station on January 7, 2017. The gasoline station was operational during time of monitoring under the name of Shell Gas Station Carigara. Valid Permit 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 16 KL; one (1) unit "UNLEADED" UGT with a capacity of 8 KL; and one (1) unit "VPOWER DIESEL" UGT with a capacity of 8 KL. 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. The gasoline station also has an existing valid discharge permit which is valid until 14 May 2022. 					
Remarks and Recommendation:					

- | |
|---|
| <ol style="list-style-type: none">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. |
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List of Documents Reviewed:

ECC, PTO, DP

Prepared by:

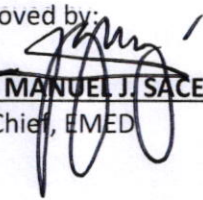

JEROME C. SALVADOR/

Source Emission Monitoring Specialist/


ENGR. CARLOS A. CAYANONG

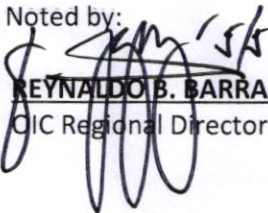
Chief, WAQMS

Approved by:


FOR. MANUEL J. SACEDA, JR.

OIC Chief, EMED

Noted by:


REYNALDO B. BARRA, PME

OIC Regional Director

