

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT

Date of Inspection: Mission Order No.:	March 15, 2022 Desk Monitoring				
1. GENERAL INFORMAT	TON				
Name of Establishment	PROPOSED NITRO	FUEL GASOLINE ST	ATION (WILSON	S. UY)	
Address: Brgy. Arado,	Palo, Leyte		Geo Coordinate		
Nature of Business: Re	efilling of Fuel Produc	cts	11.160764, 12	4.976072	
PSIC Code: 4661	Product:		Year Establishe	d: <b>2018</b>	
Operating hours/day: 24 Operating da		days/week: 7	/week: 7 Operating days/year: 365		
Product Lines		on Rate as Declared ECC (unit/day)	Actual Production Rate (unit/day		
Ends (Solid )					
Name of Managing Hea	d: WILSON S	i. UY		Constitution 15 St. vise to	
Name of PCO: ALBERTO HOLANDA		HOLANDA			
PCO Accreditation No.:	2018-RVII	I-0010	Date of Effectivity: January 19, 2018		
Phone/Fax:	09297123	084	Email: albert12@yahoo.com		
PURPOSE OF INSPECTION	u			L MEL SIN CONTACTO	
Verify accuracy of inform		the establishment p	ertaining to new	permit applications,	
renewals, or modification				The same with the	
New Renewal PMPIN Application	CASE OF SULL SE		New	Renewal	
Hazardous Waste				in OPA	
	Transporter Registrat	ion			
Hazardous waste		lion			
		perior periodecies			
	Air Pollution Control	Installation			
Discharge Permit					
Others	Designation on a 1-	CARRY AND MES THE ST			
	The first state of the	La Vigibusia are		Ш	
Determine compliance	status with the envir	onmental regulation	ns, permit condit	ions, and other	
requirements					
Investigate community	complaints				
Check status of volunta	ry commitment				
Industrial Ecowatc					
Philippine Environi	mental Partnership Pr	rogram (PEPP)			
Pollution Adjudicat	ion Board (PAB)				
Others	over of the law year	astell-ki w Li CEMS			
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ne of Contact Person		T			

Position / Designation

**PCO** 

# 3. COMPLIANCE STATUS

# 3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>		Permits	Date of Issue	<b>Expiry Date</b>	
	ECC1	ECC-OL-R08-2017-0084	Sep. 17, 2017		
PD 1586	ECC2				
	ECC3				
RA 6969	DENR Registry ID				
	PCL Compliance Certificate				
	CCO Registry				
	Permit to Transport				
RA 8749	POA No.				
RA 9003	ECC for Sanitary Landfill				
RA 9275	DP No.				

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

Emission Soul	rce Data Information
Emission Source No.	
Type (Brand/Model)	POWERCITY
Rated Capacity	12 KW
Fuel Type & Quantity	diesel
Operating Capacity	
Control Facility	
Notes:	

Emission Sou	rce Data Information
Emission Source No.	
Type (Brand/Model)	Underground Tanks
Rated Capacity	One (1) unit 16 KL and two (2) units 12 KL
Fuel Type & Quantity	
Operating Capacity	
Control Facility	Exhaust pipes with filters
	KL UGT for Diesel; one (1) leaded and one (1) unit 12 Kl

	TOT T CHINGH					
Regulatory Requirements		ompl	iant	Notes		
	Y N N/A		N/A			
Application for Permit to Operate has been filed for new or modified emission sources		/		No application was received in OPMS		
As built design of the installation conforms with submitted engineering plans and specifications			1			
Declared control facilities are installed and operational			/			
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			/			
Temporary Permit is still valid			1			
			,			
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			1			
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A STATE OF THE PARTY OF THE PAR				
	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		1	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide		1	
	Facility is ferro-alloy production facility installed with CEMS for particulates		1	
	Facility is cement plant installed with CEMS for particulates		1	
Section 3a #1  Facility has the potential to emit at least 750 tons/year of regulated pollutant. Facility has CEMS and COMS.			1	
Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS.			1	
EMB DAO 2007-22				
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1		1	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2		1	
	CEMS/COMS Specifications for Carbon Dioxide and Oxygen is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 3		1	
	CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 4 and 4A		1	
	CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7		1	

## Other Observations:

- The project is issued with an Environmental Compliance Certificate with reference number: ECC-OL-R08-2017-0084 issued on September 17, 2017.
- 2. No record of submission of SMR online.
- 3. As per Office records, the proponent was already issued with a Notice of Violation for operating without valid permit to operate air pollution source installation and is currently for payment of the penalty. NOV was released on November 19, 2021.

## Remarks and Recommendation:

1. For proponent to settle pending violation for operating without valid permit to operate.

## List of Documents Reviewed:

Submitted by:

EMS I

Engr. CARLOS A. CAYANONG Engineer IV/Chief, WAQMIS

Recommending Approval:

Approval:

OIC Chief, EMED

Noted:



#### 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**: March 18, 2022

: R8-2022-008716

Company Name: NITRO FUEL GASOLINE STATION/BRGY. ARADO,

PALO, LEYTE



Subject / Title: NITRO FUEL GASOLINE STATION (WILSON S. UY) Arado Palo - Air Survey

#### 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.

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CAN	3-21	1	139	H
C.EMEP	3-23	6FD	837	
RD	MAR 2 4 20	22 EMED/	8:11 am	Noted Signed
		Niñ		. /

## 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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