



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Survey/Inspection: **March 09, 2022**Mission Order No.: **EMBR8-2022-007549****1. GENERAL INFORMATION**Name of Establishment: **WTC FUELS/ PETRON GASOLINE STATION**Address: **Maharlika Highway, Brgy. 91, Abucay, Tacloban City**

Geo Coordinates:

11.23328 N, 124.98748 ENature of Business: **Retail of Automotive Fuels**PSIC Code: **4661**Product: **N/A**Year Established: **2016**Operating hours/day: **12**Operating days/week: **7**Operating days/year: **365**

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	Storage capacity= 45.43 KL	
Name of Managing Head:	Owner of the Facility-PAUL C. RADAM Operator- MR. WARREN T. CHAN - WTC Fuels	
Name of PCO:	ANNE GAYLE CHAN	
PCO Accreditation No.:	2022-RVIII-0024-N	Date of Effectivity: February 02, 2025
Phone/Fax:	0917-324-7810	Email:

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

ANNE GAYLE CHAN

Position / Designation

PCO

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2016-0100	09-01-2016	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	18-POA-K-0837-0273	11-07-2018	11-07-2023
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	Two (2) units UGT
Rated Capacity	Premium, Unleaded, Diesel
Fuel Type & Quantity	45.360 KL
Operating Capacity	
Control Facility	
Notes	

Emission Source Data Information	
Emission Source No.	2
Type (Brand/Model)	One (1) unit Denyo Brand Genset
Rated Capacity	20KW
Fuel Type & Quantity	Diesel
Operating Capacity	Standby
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	√			
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			√	
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:

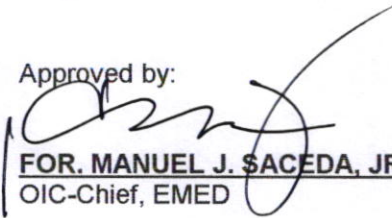
- Environmental Compliance Certificate with reference code ECC-OL-R08-2016-0100 was issued by this Office on 01 September 2016 to Paul C. Radam for the Petron Gasoline Station Project located in Maharlika Highway, Brgy. Utap, Tacloban City.
- On 22 October 2018, Mr. Warren T. Chan as the project operator was granted an amendment of the ECC for change of location from Maharlika Highway, Brgy. Utap, Tacloban City to Maharlika Highway, Brgy. 91, Abucay, Tacloban City.
- The Gasoline station was operational during the monitoring.
- Upon validation, the gasoline station is operated by WTC Fuels through its Manager/operator Mr. Warren T. Chan. Mr. Tan explained that based on agreement WTC fuels is in charge of compliance to all the environmental requirements.
- At the site, there were 2- underground tanks for Premium, Unleaded, and Diesel with a total capacity of 45.360 KL.
- The proponent/operator has secured Permit to Operate valid until November 7, 2023.
- The station provided comfort rooms for employees and customers. Wastewater Discharge Permit is still in process.
- ECC billboard was posted at the site.
- The firm has an accredited Pollution Control Officer, Mrs. Anne Gayle Tan.
- No records of CMR and SMR submissions.

Remarks and Recommendation:
<ul style="list-style-type: none">- To submit SMR and CMR thru EMB online system.- To secure Wastewater Discharge Permit for its wastewater generation and Hazardous Waste Registration Certificate as hazardous waste generator.
List of Documents Reviewed:
ECC and PTO

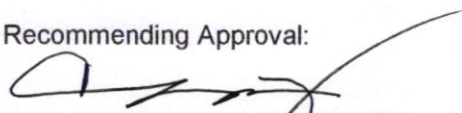
Submitted by:


JANETT. POLEA
Engr. IV


Approved by:


FOR. MANUEL J. SACEDA, JR.
OIC-Chief, EMED

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Noted by:


REYNALDO B. BARRA, PME.
OIC-Regional Director

