



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1. GENERAL INFORMATION			
Name of Establishment: WTC	FUELS/ PETRON GASOLINE STATION	ON	
3,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1		Geo Coordinates: 11.23328 N,124.98748 E	
Nature of Business: Retail o			
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	Actual Production Rate (unit/day)	
Troduct Lines	in the ECC (unit/day)	Actual Froduction Nate (unity day)	
	Storage capacity= 45.43 KL		
Name of Managing Head:	Owner of the Facility-PAUL C.	RADAM	
	Operator- MR. WARREN T. CH	IAN - 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:		
Verify accuracy of information renewals, or modification New Renewal PMPIN Application Hazardous Waste ID Reg Hazardous Waste Transp Hazardous waste TSD Re Permit to Operate Air Po Discharge Permit	istration porter Registration	ertaining to new permit applications, New Renewal	
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
0	ECC1	ECC-OL-R08-2016-0100	09-01-2016		
PD 1586	ECC2				
	ECC3				
	DENR Registry ID				
	PCL Compliance				
RA 6969	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 Soul	rce Data Information
Emission Source No.	1
Type (Brand/Model)	Two (2) units UGT
Rated Capacity	Premium, Unleaded, Diese
Fuel Type & Quantity	45.360 KL
Operating Capacity	
Control Facility	
Notes	

Emission Soul	rce 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		ompl	iant	Notes
			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	٧	=		
	Declared control facilities are installed and operational	٧			
	Installation is located as proposed in the vicinity map (plant and machinery layout)	٧			
	Facility design capacity is within the capacity declared in the application for permit to operate	٧			
Rule 19 Section 5	Temporary Permit is still valid			٧	
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				٧	

	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	V V V	
	Facility is cement plant installed with CEMS for particulates	٧	
Section 3a #1	Facility has the potential to emit at least 750 tons/year of regulated pollutant. Facility has CEMS and COMS.	V	
	Facility has the potential to emit at least 750 tons/year of particulate matter. Facility has COMS.	٧	
EMB DAO 2007-22			
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1	٧	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2	٧	
	CEMS/COMS Specifications for Carbon Dioxide and Oxygen is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 3	٧	
	CEMS/COMS Specifications for Carbon Monoxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 4 and 4A	٧	
	CEMS/COMS Specifications for Hydrogen Sulfide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 7	٧	

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:

- 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:

JANET T. POLEA

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



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

IIS No. : R8-2022-008751

Company Name: WTC FUELS

Subject / Title: Survey/Inspection for Air Quality Management

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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CAV	3-27	1/1/2	154	H ,
C.EMED	3-23	ord	876	1, 1
RD	MAR 2 4 20	22 EMEO/	8:21a	Noted / Digred

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

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

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