



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Survey/Inspection: **March 10, 2022**Mission Order No.: **EMBR8-2022-007549****1. GENERAL INFORMATION**Name of Establishment: **VEES 5 CORPORATION (PETRON MARKETING)**Address: **Purok 8, Maharlika, Highway, Brgy. Apitong, Tacloban City**Geo Coordinates: **11.21959 N, 124.9936 E**Nature 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= 53 KL	
Name of Managing Head:	Owner of the Facility-PAUL C. RADAM Operator-VEES 5 CORPORATION	
Name of PCO:	MANUEL ANTONIO VELOSO	
PCO Accreditation No.:	2021-RVIII-0015	Date of Effectivity: February 10, 2021
Phone/Fax:	09178891990/0538324647/ 09171024703	Email: maveloso@flatsolutionsinc.com

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

MARK LLEGO

Position / Designation

Supervisor

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2016-0101	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-0837-0141	06-06-2018	06-06-2023
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)	Three (3) units UGT
Rated Capacity	Premium, Unleaded, Diesel
Fuel Type & Quantity	53 KL
Operating Capacity	
Control Facility	
Notes	

Emission Source Data Information	
Emission Source No.	2
Type (Brand/Model)	One (1) unit SNOOD Brand Genset
Rated Capacity	25KVA (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:					
<ul style="list-style-type: none"> - Environmental Compliance Certificate with reference code ECC-OL-R08-2016-0101 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. - The Gasoline station was operational during the monitoring. - Upon validation, the gasoline station is operated by VEES 5 Corporation through its Manager/operator Mr. Manuel Antonio Veloso. - At the site, there were 3- underground tanks for Premium, Unleaded, and Diesel with a total capacity of 53 KL. One (1) unit 25KVA Standby Genset are used to provide backup power during blackouts and other emergencies. - The proponent/operator has secured Permit to Operate valid until June 6,2023 for the above cited facilities. - The station provided comfort rooms for employees and customers. Wastewater Discharge Permit is still in process. - The firm has an accredited Pollution Control Officer, Mr. Manuel Antonio Veloso. - Self-Monitoring Report for the 3rd quarter CY 2021 was submitted on November 12,2021. 					
Remarks and Recommendation:					

- To submit SMR and CMR thru EMB online system regularly and on time.
- To secure Wastewater Discharge Permit for its wastewater generation and Hazardous Waste Generator Registration Certificate as hazardous waste generator.

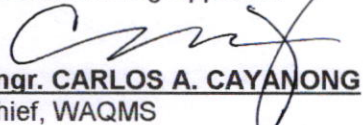
List of Documents Reviewed:

ECC and PTO


Submitted by:


JANET T. POLEA
Engr. IV

Recommending Approval:


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

