



SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

1. GENERAL INFORMATION			
Name of Establishment: VEE	S 5 CORPORATION (PETRON MA	ARKETING)	
Address: Purok 8, Maharlika, Tacloban City		Geo Coordinate 11.21959 N,124	
Nature of Business: Retail o	f Automotive Fuels		
PSIC Code: 4661	Product: N/A	Year Established	d: 2016
Operating hours/day: 12	Operating days/week: 7	Operating days/	year: 365
Product Lines	Production Rate as Declared	Actual Pro	oduction Rate (unit/day)
Troduct Lines	in the ECC (unit/day)	7,000	oddellon nate (ame, day)
	Storage capacity= 53 KL		
Name of Managing Head:	Owner of the Facility-PAUL C.	RADAM	
	Operator-VEES 5 CORPORATION	ON	
Name of PCO:	MANUEL ANTONIO VELOSO		
PCO Accreditation No.:	2021-RVIII-0015	Date of Effectivi	ty: February 10,2021
		Email: maveloso@flatsolutionsinc.com	
Phone/Fax:	09178891990/0538324647/ 09171024703	Email: maveloso	o@flatsolutionsinc.com
PURPOSE OF INSPECTION 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	o9171024703 submitted by the establishment printing istration porter Registration		
PURPOSE OF INSPECTION 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 Others Determine compliance status requirements	istration corter Registration gistration llution Control Installation	ertaining to new p	Renewal
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3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date	
	ECC1	ECC-OL-R08-2016-0101	09-01-2016		
PD 1586	ECC2				
	ECC3				
	DENR Registry ID		<u>-</u>		
	PCL Compliance				
RA 6969	Certificate				
	CCO Registry				
	Permit to				
	Transport				
RA 8749	POA No.	18-POA-K-0837-0141	06-06-2018	06-06-2023	
	ECC for Sanitary				
RA 9003	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)	Three (3) units UGT
Rated Capacity	Premium, Unleaded, Diese
Fuel Type & Quantity	53 KL
Operating Capacity	
Control Facility	
Notes	

Emission Soul	rce 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	

Legal Provision	Regulatory Requirements	Compliant Y N N/A		compliant Notes	
				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				1	
Part 7 Rule 25 Section 5 a# 3				٧	

	Facility is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx	٧	
	Facility is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx	٧	
	Facility is steel plant installed with CEMS for particulates and sulfur oxide	√	
	Facility is ferro-alloy production facility installed with CEMS for particulates	٧	
	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.	٧	
	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	V	
	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-R08-2016-0101 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:

Approved by:

Recommending Approval:

ANONG Chief, WAQMS

Noted by



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 28, 2022

IIS No. : R8-2022-009456

Company Name: PETRON MARKETING CORPORATION

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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Janet T. Polea	03/28/2022	Carlos A. Cayanong	04:44 PM	For initial/signature.
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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

L - Update stat of case

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