Department of Environment and Natural Resources Environmental Management Bureau Regional Office VIII DENR Compound, Jones Street, Tacloban City

Attention:

Engr. Reynaldo B. Barra

Regional Director

Subject:

PCO Accreditation

Dear Director Barra,

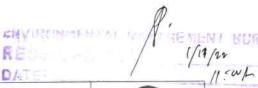
I am providing you a copy of the documents as required for my accreditation as the Pollution Control Officer of Petron Ormoc Terminal:

- 1. PCO Application Form
- 2. Appointment letter from PETRON Visayas District Manager
- 3. Curriculum Vitae of the undersigned
- 4. Gov't Issued ID of the undersigned
- 5. Notarized Affidavit of Joint Undertaking of the PCO and Managing Head
- 6. Certificate of Training for Forty (40) hours of Basic PCO Training
- 7. Appointment Memo for Managing Head
- 8. Certificate of Training for Eight (8) hours on Environmental Management
- 9. Gov't issued ID of the Managing Head

I am very much keen to attend future seminars or trainings to update my knowledge with regards to Environmental Laws and Regulation in the Philippines. Thus, you can contact me at my number, +63 917 567 0138, for updates on incoming seminar and training.

Respectfully yours,

Bonifacto Q. Zanoria, Jr.
Pollution Control Officer
Ormoc Terminal





## Department of Environment and Natural Resources Environmental Management Bureau

Pollution	Control	Officer	(PCO)	Accreditation
	Applica	ation Fo	orm (N	ew)

Revision No. 0 Page 1 of 3



PP	COCCOUNT TOWNER (			-0-		
<b>Instructions:</b> Fill in all the data	needed. If the	blanks are not	appl	licable, write N.	Α.	
PROFILE						
Last Name	First Name	Middle Name Quimbo	Sez	K:	Citizenship:	
Zanoria	Bonifacio Jr		√ Male			
		X <del>50</del> 0		Female	Filipino	
Home Address (No Province, Zip Cod		, Town/City,		nployment atus:	Current Position: Terminal Manager	
3 6	X		J	Full-time	No. of Years in	
Sitio Hubao, Brgy. Agsungot, Cebu City, Cebu, 6000			Part-time	Current Position:		
			Others			
Telephone No.:	lephone No.: Cellular Phone No.:		E-1	E-mail Address:		
N/A	0917-56	0917-5670138		bqzanoria@petron.com		
Name of Establishment:			Name of Managing Head:			
Petron Corporatio	on – Ormoc Terr	minal	Gil	do P. Destreza		
Employment Address (Number & Street,		Nature of		Establishment		
Town/City, Province, Zip Code)		Business of the		Category based		
ಕ್ಷಿಣ ಪ್ರಕ್ಷಣ (೧೯೮೪) ಕ್ಷಿಣ ಪ್ರಕ್ಷಣ (೧೯೮೪)	0 000 2		Es	tablishment:	on DAO 20AA-	
Petron Ormoc Terminal, Brgy. Linao, Ormoc				BB:		
City, Leyte, 6541		Pet	Petroleum storage			
			86 (	distribution	<del>80</del>	
Telephone No.:	Fax No.	:	We	ebsite:		

School	Address	Inclusive Dates	Degree/Units Earned
University of Cebu	Cebu City	6/2005 - 10/2010	BSME
	1.06		
Type of Professiona	l License received (if a	any):	
PRC License No.:	Date Issu	ed: Valid	dity:



#### Department of Environment and Natural Resources

Environmental Management Bureau

#### Pollution Control Officer (PCO) Accreditation Application Form (New)

Revision No. 0 Page 2 of 3

WORK EXPERIENCE (Use additional sheet if necessary. Please attach photocopy of Certificate of Employment)

Company	Position	Inclusive Dates	Status of Employment
Petron Corporation	Ormoc Terminal Manager	9/2021 - present	permanent
	Isabel Terminal Superintendent	8/2020 - 9/2021	permanent
	Mandaue Terminal Engineer	2/2018 - 8/2020	permanent

TRAININGS/SEMINARS ATTENDED (Use additional sheet if necessary. Please attach

photocopy of certificate.)

Title of Training/ Seminar	Venue	Condu	cted by	Date/s	No. of Hours	Certificate No.
Basic Pollution Control Officer Training Course	1 2	PCAPI 7	Region	3/9 - 3/13, 2020	40	2020-03-09- PC-4206

5	2
E	
TETROTO	Name of Street,
-	

#### Department of Environment and Natural Resources

	Environmental Management Bureau	
	Pollution Control Officer (PCO) Accreditation	Revision No. 0
	Application Form (New)	Page 3 of 3
OTHER	REQUIREMENTS (Please attach the following requirement	
/	Letter of appointment/designation as PCO of the establish	
	Curriculum vitae with ID Picture of the appointed/design	
/	Notarized Affidavit of Joint Undertaking of the PCO and the	he Managing Head
1	Certificate of Training for forty (40) hours of Basic PCO Tr	raining
	For the Managing Head, Certificate of Training for environmental management	eight (8) hours on
a) A  If you h  I certify  Bonifac  Name a	have any pending  administrative case Yes X No b) Criminal case ave any, give details of the case  that all the information stated above are true and correct.  IGNOTE Zanoria Jr / December 27, 2021  INTERIOR OF THE PROPERTY OF THE PROPERT	se Yes x No
Verified	by:	
Maria	Marsile G. Motocua	
Name a	nd Signature of EMB Personnel / Date	

#### **MEMORANDUM**

October 11, 2021

To: Bonifacio Q. Zanoria Jr.

Ref.:

cc:

Code:

Pollution Control Officer Appointment for Ormoc Terminal

Consistent with your current position as Terminal Manager, you are hereby appointed as the Pollution Control Officer of Petron Corporation – Ormoc Terminal, pursuant to Section 7 of DENR Administrative Order (DAO) 2014-02.

Please be familiarized with the environmental laws, rules and regulations, compliance procedures and pollution control measures needed to strictly follow the environmental management plan of our company.

For your guidance and compliance.

Gildo P. Destreza
District Manager

Visayas District Operations



## Curriculum Vitae of Engr. Bonifacio Q. Zanoria Jr., ME

Sitio Hubao, Brgy. Agsungot, Cebu City, Philippines Cell No. (0917) 567 0138 / (0945) 143 4778

E-mail Add: bonifacio zanoria jr@gmail.com / bgzanoria@petron.com

#### Career Summary:

- Comprehensive experience in the field of Engineering (Oil Depot Management, Process and Quality, Equipment and Safety)
- Well adopted to international work standards, Integrated Management System (ISO 9001:2015, ISO 14001:2015, ISO45001:2018)
- Knowledgeable in PLC (Programmable Logic Control) Operation
- Experienced in product receiving, storage and dispatching (Petroleum Products, Soya, Wheat, Corn, etc.)
- Experienced in Plant Engineering and Maintenance (Pumps, Compressor, Motors, Tanks, IMTEs, Product Pipelines, Conveyors, Sensors, Bucket & Belt Elevator, Batch Weigher, Dust Collectors, Diverters, Surge Bins, etc.)
- Possess a total of more than 4 years of professional experience in Mechanical and Piping Design in an Oil & Gas and Shipbuilding Industry
- Skilled in preparing material specifications, equipment layouts, piping GADs and Isometric Drawings
- Experienced in the following design tools: Smart Plant 3D, Smart Plant Review, Basic PDS, Basic PDMS, MATES Shipbuilding, Micro Stations and AutoCAD

#### EDUCATIONAL BACKGROUND:

June 2005 ~ October 2010 University of Cebu – Main Campus

Bachelor of Science in Mechanical Engineering

(ME Board Examination Passer: March 2011)

June 2001 ~ March 2005 Agsungot Integrated School, (Brgy. Agsungot, Cebu City)

Graduated: 5th Honors Award

June 1996 ~ March 2001 Agsungot Integrated School, (Brgy. Agsungot, Cebu City)

Graduated: 9th Honors Award

#### WORK EXPERIENCE:

#### **Petron Corporation**

Ormoc Terminal Manager (September 2021~ Present)

Isabel Terminal Superintendent (August 2020~ September 2021)

Mandaue Terminal Engineer (February 2018~ August 2020)

(ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 Certified Oil Storage and Distribution Terminal)

#### > Responsibilities:

- Supervises a group of trained personnel who are assigned in the LPG Operation, Bulk Section, Lubeoil Warehousing, Safety & Security, and Building Administration sections of Petron Ormoc Terminal.
- Act as the assistant Quality Management Representative (QMR), Document and Data Controller, and Supervises the implementation of IMS Standards.
- Acts as a relief Depot Superintendent / Manager to other oil depots in the Visayas and Mindanao operations.
- Supervise and/ or monitor implementation of all projects being implemented in the terminal ensuring that all projects will adhere to safety and environmental standards.
- Supervise and monitor implementation of all maintenance works in the terminal including the renewal of maintenance contracts of service providers.
- Act as one of the safety coordinators inside the terminal and enforce the safety policies of the company. Ensures implementation of ISO 45001 including the compliance to statutory requirements.
- Ensures the implementation of the ISO 14001 and compliance of contractors handling projects to environmental and statutory requirements.

#### Terminal Engineer (Nov 2016 ~ February 2018)

#### Mactan Grains Terminal Inc

Lapulapu City, Cebu

#### Responsibilities:

- Appointed as Plant Supervisor in Engineering and Maintenance Department
- Team Leader for the mechanical maintenance and engineering personnel
- Operates and controls PLC (Programmable Logic Control)
- Troubleshoots the alarms communicated via PLC
- Ensure maintainability of new installations (Belt/Drag Conveyors, Motor, Bucket Elevator, Dust Collector, Compressor, Weigher, etc.)
- Schedule and execute preventive maintenance program
- · Inspection, adjust and conduct needed replacement of equipment's parts
- Review E.H.R (Equipment History Record) and its PM conducted
- Ensure housekeeping, productivity and quality of work standards are maintained
- Investigate, provide and implement corrective measures for near misses and all safety incidents
- Prompt repairs to ensure continuality of business/operation

Design Engineer (January 2014 ~ August 2016)

Fluor Daniel Inc., Philippines - Cebu Office

I.T. Parl Lahug, Cebu City

#### Projects Completed

SASOL Fluor South Africa (3<sup>rd</sup> Generation Project)

Location: South Africa

Date: May 2016 - August 2016

ENCANA Cutbank Ridge Program (3<sup>rd</sup> Generation Project)

Location: Alberta Canada

Date: November 2015 - May 2016

SUNCOR Water Technology Development Centre (3<sup>rd</sup> Generation Project)

Location: Alberta Canada

Date: June 2015 - November 2015

ENBRIDGE Regina Tank Expansion

Location: Edmonton Canada

Date: July 2014 - June 2015

ENBRIDGE Cromer Tank Expansion

Location: Alberta Canada Date: April 2014 – June 2014

#### Responsibilities:

- Create 3D piping & mechanical drawing and facilitate/participate design review
- Apply international standards to the designs, drawings and layouts
- Prepare 2D Computer Aided Design (CAD) drawings for review and constructions
- Develop and review project scope of services, scope of facilities, and other project baseline documents for all phases of projects
- · Develop estimates, schedules, progress reports, and key quantities tracking reports
- Incorporate Health, Safety and Environmental factors in design
- Review vendor equipment documentation of basic complexity within the discipline and from other disciplines for compliance with project requirements, and actively seek discrepancy resolution
- Deliver quality work and adhere to the Operation System Requirements (OSR)
- Execute project work in accordance with approved activity plans
- Adhere industry codes and standards as well as department practices and procedures
- Actively participate in environment, health, and safety and security activities so, as to effectively
  contribute in providing a safe, secure and healthful work environment.

Design Engineer (September 2012~ January 2014)

Tsuneishi Technical Services Philippines Inc (ISO 9001:2015 – Quality Management System Certified)
Balamban, Cebu

#### Responsibilities:

- Prepares the arrangement of pipes on the machinery part of marine vessels especially on bulk carriers of any size
- Design piping arrangement in 3D environment using MATES software for shipbuilding
- Model/update equipment for different types of vessels as per vendor drawing
- Project nozzle orientation for better piping connections
- Check nozzle design pressure and instrumentation with respect to piping & mechanical standards
- Prepares and submit drawings using ACAD versions 2010, 2011, 2013, etc.

- Prepares purchase order specifications of valves and equipment related to piping design
- · Confirms material of pipe to be used in the piping system
- Prepares and estimate quantity of materials needed for piping and supports
- Decides the cutting and bending of pipes to limit the vibration and for easy fabrication & installation
- Checks the interconnection of pipes on its adjacent, lower and upper decks with respect to other arrangements
- Prepares detailed isometric drawings for the pipe spools
- Ensures that the total technical solutions are in the adherence to the classification's societies such as NK, BV, ABS, LR, KR, AICS, JIS & SOLAS requirements
- · Conduct on board checking and inspection for quality and design improvements
- Handled the tasks of preparing drawing package for construction piping service under the instruction of project managers
- · Assigned the responsibilities of project filing and maintaining organized projects books
- Performed other related tasks as required

Maintenance Supervisor (February 2012~ July 2012)

Gaisano Grand Group of Companies

Mandaue City, Cebu

#### Responsibilities:

- Ensure maintainability of the new installations
- Design and monitor an effective and economically justified preventive and predictive maintenance program
- Ensure proper operation and maintenance of the equipment
- Inspection, adjustments, replacements of parts for selected equipment
- Review and assign work to maintenance technicians
- Create monthly PM and personnel schedule
- Eliminate work hazards to the employees thru risk identification process
- Review E.H.R. (Equipment History Report) and manuals
- · Promote proper communication and good work relations to employees
- Ensure housekeeping, productivity and quality of work standards are maintained
- · Investigate and provide reports on the incidents and equipment breakdown

#### PERSONAL DATA:

Age: 33 yrs. old

Nationality: Filipino

Sex: Male

Height: 5'11"

Civil Status: Married

Weight: 109 kgs.

Birth date: September 3, 1988

Religion: Roman Catholic

Birthplace: Cebu City

#### **ELIGIBILITY:**

LICENSES

DATE TAKEN

LICENSE No.

Registered Mechanical Engineer

March 2011

76197

#### TRAININGS and SEMINARS

Confined Space Entry Training - Petron Corporation (July 8, 2020)

Basic Pollution Control Officers Training - DENR EMB 7 (March 9~13, 2020)

Mandatory 8-Hours OSH Seminar - Petron Corporation (December 17, 2019)

IMS Awareness Training (9001:2015, 14001:2015, 45001:2018) - Petron Corporation (October 24, 2019)

IMS Internal Audit Workshop Training - Petron Corporation (October 24 - 25, 2019)

ISO 45001:2018 Application Workshop - Petron Corporation (October 24, 2019)

Terminal Management Seminar - Petron Corporation (October 7~17, 2019)

Port Facility Security Officer Course - Centurion Security Training Center Academy (May 27 - 30, 2019)

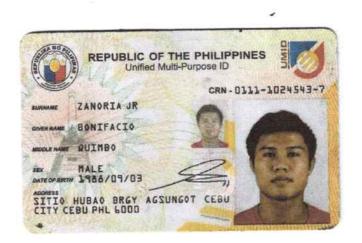
Loading Master Training - Petron Mandaue Terminal (December 5, 2018)

Live Fire Control & Portable FEX Handling Course - Petron Corporation (July 17, 2018)

Basic of Fire - Petron Corporation (July 4, 2018)

Basic Occupational Safety and Health Course – Petron Corporation (June 5 – 8, 2018)

2018 Labor Relations Development Program (Labor Laws Compliance) - SMC Mandaue (April 27 - 28, 2018)







#### DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES ENVIRONMENTAL MANAGEMENT BUREAU REGION 8 DENR Compound, Brgy. 2, Tacloban City

#### JOINT AFFIDAVIT OF UNDERTAKING

REPUBLIC OF THE PHILIPPINES CITY OF  $\underline{\mathsf{TACLOBAN}}$ 

) )S.S

#### JOINT AFFIDAVIT OF UNDERTAKING

We, Gildo P. Destreza, of legal age, Filipino, a resident of Mandaue City, Cebu, and the Managing Head of Petron Ormoc Terminal located at Brgy. Linao, Ormoc City, Leyte; and, Bonifacio Q. Zanoria, Jr., of legal age, Filipino, a resident of Brgy. Linao, Ormoc City, Leyte, and the appointed/designated Pollution Control Officer [PCO] of Petron Ormoc Terminal after being sworn to in accordance with law, do hereby depose and say that:

- 1. We undertake to perform the following duties and responsibilities:
  - a) To ensure compliance with the requirements of Presidential Decree 1586, Republic Act (RA) 6969, RA 8749, RA 9003, RA 9275, their respective implementing rules and regulations, and other pertinent rules and regulations including Board Resolution 1996-33 for establishments under the Laguna de Bay Region where appropriate;
  - b) To identify and/or cause the identification of significant environmental aspects and impacts of the establishment's operational activities and recommend possible mitigating measures in the formulation/preparation and/or review of the Environmental Management Plan and Contingency Plan;
  - c) To attend to and/or cause the securing of all permitting and registration requirements of the establishment prior to the construction or installation of pollution control facilities including, but not limited to, securing of necessary permits and renewal thereof;
  - d) To ensure the proper performance, operation, and maintenance of environmental management facilities or systems of the establishment such as the following:
    - Wastewater treatment facilities
    - Air pollution control devices referred to in DENR Administrative Order (DAO) 2000-03
    - Hazardous waste management storage areas (permanent or temporary)
    - Solid waste segregation/management facilities (i.e. MRFs, sanitary landfills, composting facilities, etc.)
    - Environmental monitoring devices such as the Continuous Emission Monitoring Systems, Air Monitoring Stations, effluent flow metering/measuring devices, groundwater monitoring wells, and other environmental monitoring devices;
  - e) To ensure that hazardous waste disposed offsite are covered by a hazardous waste manifest, duly signed by the transporter and Treatment, Storage, and Disposal (TSD) facility; and with corresponding Certificate of Treatment (COT) duly signed by the TSD facility. Copies of the signed hazardous waste manifest and COT shall be submitted to the concerned EMB Regional Office in accordance with DAO 2004-36;
  - f) To ensure that transport vehicles are properly operated and maintained (applicable only for hazardous wastes transporter);
  - g) To ensure that hazardous wastes TSD are properly operated and maintained (applicable only for hazardous wastes TSD facility);

- h) To monitor and/or cause compliance to the requirements specified in the Environmental Compliance Certificate and the commitments stipulated in the Environmental Management and Monitoring Plans or Environmental Performance Report and Management Plans, and report the same in the Compliance Monitoring Report (CMR);
- i) To monitor and/or cause the monitoring of activities pertaining to the installation or construction of pollution source and control facilities to ensure compliance with the National Emission Standards for Source Specific Air Pollutants and National Ambient Air Quality Standards and report monitoring results to the Department of Environment and Natural Resources (DENR) as part of the SMR;
- j) To monitor and/or cause the monitoring of activities pertaining to the operation and maintenance of pollution control facilities to ensure compliance with the Effluent Standards and report monitoring results to DENR as part of the SMR;
- k) To monitor and/or cause the monitoring of the use of chemicals, especially those listed under the Priority Chemicals List (PCL) and those with Chemical Control Orders (CCO) and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate;
- To monitor and/or cause the monitoring of the importation or distribution of chemicals, especially those listed under the PCL and those with CCO and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate (applicable only for importers or distributors of chemicals);
- m) To promptly submit and/or cause the submission of duly accomplished, signed, and validated CMRs and SMRs;
- n) To report and/or cause the reporting within twenty-four (24) hours from the occurrence of any of the following environmental incident to the concerned EMB Regional Office and the Laguna Lake Development Authority (LLDA), as the case may be:
  - Breakdown of any pollution source and/or control facility or monitoring instruments; or
  - Releases (e.g. leaks, spills, etc.) of chemicals or hazardous wastes (listed in Annex 1 of DAO 20AA-BB as well as the Priority List of Hazardous Substances as published by the Agency for Toxic Substances and Disease Registry of the Department of Health & Human Services of the United States of America) to environmental media;
- To report and/or cause the reporting within twenty-four (24) hours from securing of the results of laboratory analysis or from online monitoring instruments any exceedance to effluent and/or emission standards;
- p) To submit and/or cause the submission to the Pollution Adjudication Board / LLDA Public Hearing Committee copy of the SMR duly received by the concerned EMB Regional Office/LLDA (applicable only for establishments with pending case);
- q) To attend and/or cause appearance of responsible personnel in technical conferences, hearings, and meetings especially on matters pertaining to pollution cases of the establishment;
- To keep ourselves abreast with the requirements of the DENR;
- s) To coordinate regulatory programs and activities with the city/provincial/municipal governments (if applicable);
- t) To initiate and intensify and/or cause initiation/intensification of environmental management activities including awareness campaign within their organization; and

- u) To participate and/or cause participation in multi-partite monitoring team activities and meetings, where applicable
- We are executing this affidavit to attest to the foregoing statements, and to comply with the DENR requirements for PCO accreditation pursuant to DAO AA-BB.

Done this 15th day of 1	November in Ormoc Ci	ty, Leyte.
Bonifacio O. Zanoria Affiant	Jr.	Gildo P. Destreza Affiant
SUBSCRIBED AND Affiants Tax Certificates.	O SWORN to before a personally appeared be	me thisday of in efore me exhibiting their Community
Name Bonifacio Q. Zanoria Jr. Gildo P. Destreza	CTC No. G01-15-007181 F04-91-017575	Issued on/at CEBU 9/20/2017 BACOLOD 7/10/2017
Doc. No. 40 Page No. 8 Book No. 40 Series of 200		Notary Public  TTY. JOSE RENANTE R. TERRE  NOTARY PUBLIC.  UNTIL DECEMBAR 31, 2022  ROLL No. 42646
		IFE MEMBER NO. 013428/01-05-15 PTR No. 6624123/01-04-21 IMPLIANCE No. VI-0011181/04-14-202/



#### DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES ENVIRONMENTAL MANAGEMENT BUREAU REGION 8 DENR Compound, Brgy. 2, Tacloban City

#### JOINT AFFIDAVIT OF UNDERTAKING

REPUBLIC OF THE PHILIPPINES CITY OF TACLOBAN

)S.S

#### JOINT AFFIDAVIT OF UNDERTAKING

We, Gildo P. Destreza, of legal age, Filipino, a resident of Mandaue City, Cebu, and the Managing Head of Petron Ormoc Terminal located at Brgy. Linao, Ormoc City, Leyte; and, Bonifacio Q. Zanoria, Jr., of legal age, Filipino, a resident of Brgy. Linao, Ormoc City, Leyte, and the appointed/designated Pollution Control Officer (PCO) of Petron Ormoc Terminal after being sworn to in accordance with law, do hereby depose and say that:

- 1. We undertake to perform the following duties and responsibilities:
  - a) To ensure compliance with the requirements of Presidential Decree 1586, Republic Act (RA) 6969, RA 8749, RA 9003, RA 9275, their respective implementing rules and regulations, and other pertinent rules and regulations including Board Resolution 1996-33 for establishments under the Laguna de Bay Region where appropriate;
  - b) To identify and/or cause the identification of significant environmental aspects and impacts of the establishment's operational activities and recommend possible mitigating measures in the formulation/preparation and/or review of the Environmental Management Plan and Contingency Plan;
  - c) To attend to and/or cause the securing of all permitting and registration requirements of the establishment prior to the construction or installation of pollution control facilities including, but not limited to, securing of necessary permits and renewal thereof;
  - d) To ensure the proper performance, operation, and maintenance of environmental management facilities or systems of the establishment such as the following:
    - Wastewater treatment facilities
    - Air pollution control devices referred to in DENR Administrative Order (DAO) 2000-03
    - Hazardous waste management storage areas (permanent or temporary)
    - Solid waste segregation/management facilities (i.e. MRFs, sanitary landfills, composting facilities, etc.)
    - Environmental monitoring devices such as the Continuous Emission Monitoring Systems, Air Monitoring Stations, effluent flow metering/measuring devices, groundwater monitoring wells, and other environmental monitoring devices;
  - e) To ensure that hazardous waste disposed offsite are covered by a hazardous waste manifest, duly signed by the transporter and Treatment, Storage, and Disposal (TSD) facility; and with corresponding Certificate of Treatment (COT) duly signed by the TSD facility. Copies of the signed hazardous waste manifest and COT shall be submitted to the concerned EMB Regional Office in accordance with DAO 2004-36;
  - f) To ensure that transport vehicles are properly operated and maintained (applicable only for hazardous wastes transporter);
  - g) To ensure that hazardous wastes TSD are properly operated and maintained (applicable only for hazardous wastes TSD facility);

- h) To monitor and/or cause compliance to the requirements specified in the Environmental Compliance Certificate and the commitments stipulated in the Environmental Management and Monitoring Plans or Environmental Performance Report and Management Plans, and report the same in the Compliance Monitoring Report (CMR);
- To monitor and/or cause the monitoring of activities pertaining to the installation or construction of pollution source and control facilities to ensure compliance with the National Emission Standards for Source Specific Air Pollutants and National Ambient Air Quality Standards and report monitoring results to the Department of Environment and Natural Resources (DENR) as part of the SMR;
- To monitor and/or cause the monitoring of activities pertaining to the operation and maintenance of pollution control facilities to ensure compliance with the Effluent Standards and report monitoring results to DENR as part of the SMR;
- k) To monitor and/or cause the monitoring of the use of chemicals, especially those listed under the Priority Chemicals List (PCL) and those with Chemical Control Orders (CCO) and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate;
- 1) To monitor and/or cause the monitoring of the importation or distribution of chemicals, especially those listed under the PCL and those with CCO and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate (applicable only for importers or distributors of chemicals);
- m) To promptly submit and/or cause the submission of duly accomplished, signed, and validated CMRs and SMRs;
- n) To report and/or cause the reporting within twenty-four (24) hours from the occurrence of any of the following environmental incident to the concerned EMB Regional Office and the Laguna Lake Development Authority (LLDA), as the case may be:
  - Breakdown of any pollution source and/or control facility or monitoring instruments; or
  - Releases (e.g. leaks, spills, etc.) of chemicals or hazardous wastes (listed in Annex 1 of DAO 20AA-BB as well as the Priority List of Hazardous Substances as published by the Agency for Toxic Substances and Disease Registry of the Department of Health & Human Services of the United States of America) to environmental media;
- o) To report and/or cause the reporting within twenty-four (24) hours from securing of the results of laboratory analysis or from online monitoring instruments any exceedance to effluent and/or emission standards;
- p) To submit and/or cause the submission to the Pollution Adjudication Board / LLDA Public Hearing Committee copy of the SMR duly received by the concerned EMB Regional Office/LLDA (applicable only for establishments with pending case);
- q) To attend and/or cause appearance of responsible personnel in technical conferences, hearings, and meetings especially on matters pertaining to pollution cases of the establishment;
- r) To keep ourselves abreast with the requirements of the DENR;
- with the activities regulatory programs and coordinate city/provincial/municipal governments (if applicable);
- t) To initiate and intensify and/or cause initiation/intensification of environmental management activities including awareness campaign within their organization; and

- u) To participate and/or cause participation in multi-partite monitoring team activities and meetings, where applicable
- We are executing this affidavit to attest to the foregoing statements, and to comply with the DENR requirements for PCO accreditation pursuant to DAO AA-BB.

Done this 15th day of	November in Ormoc City	y, Leyte.
Bonifacio (J. Zanoria Affiant	<b>J</b> r.	Gildo P. Destreza Affiant
		e thisday of in fore me exhibiting their Community
Name	CTC No.	Issued on/at
Bonifacio Q. Zanoria Jr.	G01-15-007181	CEBU 9/20/2017
	F04-91-017575	BACOLOD 7/10/2017
Doc. No. $40$ _ Page No. $8$		Notary Public
Page No. 8		12
Book No. XXXV	ATTY, JOS	E RENANTE R. TERRE
Series of2M_	NO	TARY PUBLIC.
		ECEMBER 51, 2022
		IJ No. 12646

TRP LIFE MEMBER 210, 013428/01-05-15
PTR No. 6524123/01-04-21
MCLE COMPLIANCE No. VI-0011181/04-14-2022



## POLLUTION CONTROL ASSOCIATION OF PHILIPPINES, INC. REGION VII (PCAPI - 7)

H

Control No. 2020-03-09-PC-4206

Awards this

# Certificate of Completion

20

# BONIFACIO Q. ZANORIA JR.

Jo

# PETRON CORPORATION

held on March 9-13, 2020 at Golden Prince Hotel & Suites, Acacia St., Cor. Archbishop Reyes Ave, Cebu City "Basic Pollution Control Officer (PCO) Training Course" Department of Environment and Natural Resources of the Philippines. in accordance with the guidelines set forth by the for having successfully completed the 40 hours Given this 13th day of March 2020.

ROLITO T. MAGDADARO
Training Chairman
VP-Internal, PCAPI-7

Not valid without seal

ROWELT. BUSTILLO
President, PCAPI-7

#### MEMORANDUM

November 15, 2020

To: G.P. Destreza

Ref .:

cc:

Code:

Appointment as Managing Head -Petron Visayas and Mindanao Terminals

Pursuant to the revised guidelines for PCO Accreditation (DAO-2014-02) and concurrent with your assignment as VisMin Operations Manager effective November 15, 2020, you are hereby designated as the Managing Head of the following Terminals.

Visayas: Mandaue, Mactan, Amlan, Tagbilaran, Iloilo, Bacolod, Roxas, Tacloban, Ormoc and Isabel. Mindanao: Davao, Jimenez, Tagoloan, Nasipit, Iligan, Bawing, and Zamboanga

For your guidance and compliance.

VP Operations and CTSG

Acknowledged by:

VisMin Operations Manager

#### **MEMORANDUM**

November 2, 2020

To: All Employees

Ref:

cc:

Code:

#### Personnel Movements - Operations

We are pleased to announce the following movements in Operations effective November 15, 2020 and as soon as functional turnovers are completed.

	То
Jonathan F. Del Rosario	Manager - Special Assignment to OVP-Operations
Gildo P. Destreza	Visayas and Mindanao Operations (concurrent function)

Please give them your full support and cooperation and wish them success in their new assignments.

R. B. Salenga

Noted by:

. B. Nepomuceno



#### PETRON CORPORATION

(PCO Training Organization Recognition No. 2017 - 0001-R)

presents this

#### CERTIFICATE OF COMPLETION

to

#### GILDO P. DESTREZA

for having satisfactorily completed the

#### ENVIRONMENTAL MANAGEMENT TRAINING COURSE FOR MANAGING HEADS

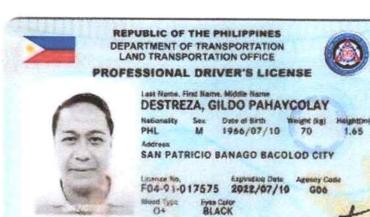
in accordance with the course guidelines accredited by the

#### Department of Environment and Natural Resources

held at Training Room, Mandaue Terminal, Looc, Mandaue City, Cebu

Given this 20th day of December, 2017

Editha G. Cabrera Environment Manager Chairperson, Basic PCO Training Engr. William P. Cuñado Regional Director EMB Region 7





### REPUBLIC OF THE PHILIPPINES Unified Multi-Purpose ID

Conditions NONE



CRN -0113-0365957-8

EDGAR C DALVANTE



DESTREZA GILDO

PAHAYCOLAY
1966/07/10
HACTAN TROPICS SUBD. GUN-08
LAPU-LAPU CITY CEBU PHL

NOTE: Write the number and date of this receipt on the back of check or money order received.