

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: MARCH 02, 2022

Mission Order No.: TABLE MONITORING

1. GENERAL INFORMATION		
Name of Establishment: ERM Filling Station (PPM Fuels)-EDSON R. MALAKI		
Address: Barangay Surok, Guiuan, Eastern Samar		Geo Coordinates: 11.3170862,125.3249566
Nature of Business: Fuel Refilling Station		
PSIC Code: 4661	Product: Petroleum product (Premium, unleaded, diesel)	Year Established: 2017
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)
N/A	N/A	N/A
Name of Managing Head:	EDSON R. MALAKI	
Name of PCO:	EDSON R. MALAKI	
PCO Accreditation No.:	COA- 2019-RVIII-0099	Date of Effectivity: SEPT. 23, 2019
Phone/Fax:	0917-7083758	Email:

2. PURPOSE OF INSPECTION		
<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> New Renewal <input type="checkbox"/> PMPIN Application <input type="checkbox"/> Hazardous Waste ID Registration <input type="checkbox"/> Hazardous Waste Transporter Registration <input type="checkbox"/> Hazardous waste TSD Registration <input type="checkbox"/> Permit to Operate Air Pollution Control Installation <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Others _____	New <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Renewal <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

<input checked="" type="checkbox"/> Determine compliance status with the environmental regulations, permit conditions, and other requirements <input type="checkbox"/> Investigate community complaints <input type="checkbox"/> Check status of voluntary commitment <input type="checkbox"/> Industrial Ecowatch <input type="checkbox"/> Philippine Environmental Partnership Program (PEPP) <input type="checkbox"/> Pollution Adjudication Board (PAB) <input type="checkbox"/> Others _____	
<input type="checkbox"/> Others <u>AIR MONITORING-TABLE</u>	
Name of Contact Person	EDSON R. MALAKI
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-R08-2017-0076	09/05/2017	
	ECC2	N/A		
	ECC3	N/A		
RA 6969	DENR Registry ID	OL-GR-R8-26-011147	08/03/2021	
	PCL Compliance Certificate	N/A		
	CCO Registry	N/A		
	Permit to Transport	N/A		
RA 8749	POA No.	POA-2019-A-0826-0021	1/16/2019	1/16/2024
RA 9003	ECC for Sanitary Landfill	N/A		
RA 9275	DP No.	DP-R08-21-00417	1/25/2021	1/25/2022

MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	5 units UGTs:
Rated Capacity	
Fuel Type & Quantity	1-DIESEL 24 KL 2 units Premium Regular 24kl each 1-Regular 5 KL 1-Kerosene 5K
Operating Capacity	
Control Facility	
Notes	

Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
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	√			With valid PTO
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

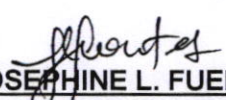
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1			√	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2			√	
	CEMS/COMS Specifications 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 Findings/Observations:

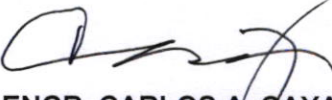
- **Monitoring of compliance was done thru desk evaluation.**
- **Has been issued with ECC with reference no. ECC-OL-R08-2017-0076 issued on Sept. 5, 2017**
- **With valid Permit to Operate Air Pollution Source Installation with Reference No. POA-2019-A-0826-0021 was issued on 2019-01-16, valid up to 2024-01-16.**
- **With Accredited Pollution Control Officer.**
- **With Self-Monitoring Reports submitted on 4/14/2021, 7/5/2021, 10/13/21, and 1/15/22, respectively.**
- **Operating with expired Discharge Permit.**

Remarks and Recommendations:
To continue compliance with RA 9749 "Philippine Clean Air Act of 1999 and other Environmental Laws.
List of Documents Reviewed:
ECC, PTO, DP and DENR ID Registration.

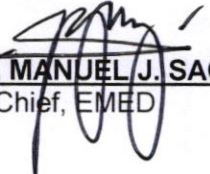
Monitored by:


JOSEPHINE L. FUENTES
Senior EMS/OIC, PEMU Eastern Samar

Reviewed by:


ENGR. CARLOS A. CAYANONG
Engineer IV/Chief, WAQMS

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
OIC-Regional Director



DISPOSITION FORM

Doc. Date : April 06, 2022
IIS No. : R8-2022-010118

Company Name : ENVIRONMENTAL MANAGEMENT BUREAU -
REGION VIII (EASTERN VISAYAS)



Subject / Title: COMPLIANCE TABLE MONITORING FOR AIR-ERM FILLING STATION (PPM Fuels)

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.

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Josephine L. Fuentes	04/06/2022	Sheilla Niña A. Peru	12:30 AM	For initial/signature. Nina, kindly print it and hand it over to Ma'am. Vilma Fabillo for review. thanks
Sheilla Niña A. Peru	04/06/2022	Vincent Philip A. Morastil	03:49 PM	For appropriate action. Please print the report and route to Ma'am Vilma for her review.
Vincent Philip A. Morastil	04/06/2022	Vilma C. Fabillo	04:24 PM	Pls. study / evaluate.
V. Fabillo	4/07/2022	Chief, WADMS	10:50 AM	I
CH	4-7	MS	1:54	H
C-EMED	4/07/22	OKB	4:40	I
RD	APR 08 2022	EMED/ N. Peru	5:50	Noted / Signed

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. appropriate 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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