

**SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT**

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Survey/Inspection: March 3, 2022

Mission Order No.: EMBR8-2022-007138

1. GENERAL INFORMATIONName of Establishment: **STORAGE TANK (FUELS)/ER MALAKI PETROLEUM SUPPLY**

Address: Brgy. 69, Anibong, Tacloban City

Geo Coordinates:

11.2538°N, 124.98956°E

Nature of Business: Gasoline Station

PSIC Code: 4661

Product:

Year Established: 2017

Operating hours/day:
8 hoursOperating days/week:
6 daysOperating days/year:
288 days

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	MR. EDSON MALAKI	
Name of PCO:	MR. ROUDAL PEDROSA	
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:	(0945) 337 9079	Email: ermalakipetroleum@yahoo.com

2. PURPOSE OF INSPECTION

- ☐ Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

New Renewal

New

Renewal

PMPIN Application

☐☐

Hazardous Waste ID Registration

☐☐

Hazardous Waste Transporter Registration

☐☐

Hazardous waste TSD Registration

☐☐

Permit to Operate Air Pollution Control Installation

☐☐

Discharge Permit

☐☐

Others _____

☐☐☐☐

- ☒ 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

MR. ROUDAL PEDROSA

Position / Designation

Designated Pollution Control Officer

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-RO8-1801-0007	02-07-2018	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-RO8-2022-01533	02-25-2022	02-25-2027
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	On-Process		

MODULE AQM01: PRE-INSPECTION INFORMATION SHEETFOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	1
Type (Brand/Model)	Storage Tanks (5 units)
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes: Premium Gasoline (22KL & 40KL), Regular Gasoline (8KL), Kerosene (24KL) and Diesel (16KL, 20KL, 40KL, 50KL and another 50KL)	

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	✓			Permit to Operate was issued by this Office on February 25, 2022.
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

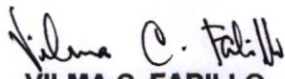
Section 5	CEMS/COMS Specifications for Opacity is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 1			✓	
	CEMS/COMS Specifications for Sulfur Dioxide and Nitrogen Oxide is compliant with: USEPA 40 CFR Part 60 Appendix B, Performance Specification 2			✓	
	CEMS/COMS Specifications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

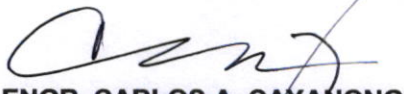
1. The establishment was in normal operation during the time of monitoring. Regular operation starts at 8:00 °clock in the morning until 5:00 °clock in the afternoon, from Monday to Saturday.
2. It was issued an Environmental Compliance Certificate with Reference No. RO8-1801-0007 last February 7, 2018 by this Office.
3. Only last February 25, 2022, the establishment was granted a Permit to Operate with Reference No. PTO-OL-RO8-2022-01533 valid until February 25, 2027 for the nine(9) units Fuel Storage Tanks.
4. No Accredited Pollution Control Officer.
5. First submission of Self Monitoring Report will be on April 15, 2022.

Remarks and Recommendation:
1. Designated Pollution Control Officer to undergo training and apply for PCO Accreditation. 2. Regular and on-time submission of quarterly Self Monitoring Report.
List of Documents Reviewed:
Copy of Permit to Operate

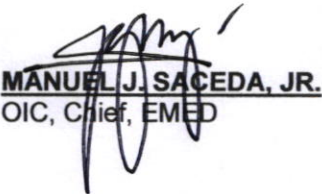
Submitted by:


VILMA C. FABILLO
Senior EMS

Recommending Approval:

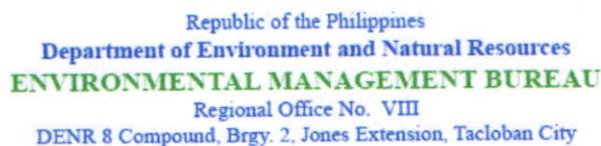

ENGR. CARLOS A. CAYANONG
Engineer IV/Chief, WAQMS

Approved by:


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

Noted by:


ENGR. REYNALDO B. BARRA
OIC, Regional Director



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



Subject / Title: STORAGE TANK (FUELS)/ER MALKI PETROLEUM SUPPLY, BRGY. 69, ANIBONG, TACLOBAN CITY

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,

[illegible]

Use code for comment/instruction and desired action:

A - For information / guidance / reference
E - Pls. appropriate action
I - For initial/signature

B - For comments / recommendations
F - Pls. immediate investigation
J - For study/evaluation

C - Pls. take up with me
G - Pls. Attach supporting papers
K - Pls. release/file

D - Pls. draft answer memo
H - Pls. for approval
L - Update stat of case

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