

**COMPLIANCE INSPECTION FOR AIR QUALITY MANAGEMENT****ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION**

Report Control Number: _____

Date of Inspection: **FEBRUARY 18, 2022**Mission Order No.: **TABLE MONITORING****1. GENERAL INFORMATION**

Name of Establishment: TOURBO FUEL STATION (WILMA R. MALAKI)		
Address: BRGY. 91 ABUCAY TACLOBAN CITY		Geo Coordinates: 11.2416271°N 124.9893634°E
Nature of Business: FUEL REFILLING STATION		
PSIC Code: 47300, 4661	Product:	Year Established: 2019
Operating hours/day: 16	Operating days/week: 7	Operating days/year:

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	EDSON R. MALAKI	
Name of PCO:	KAREN MARGARETE S. CINCO	
PCO Accreditation No.:		Date of Effectivity:
Phone/Fax:	09177083758	Email: ermalakipetroleum@yahoo.com

2. PURPOSE OF INSPECTION

<input type="checkbox"/> Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
_____ New Renewal	New	Renewal
_____ PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
_____ Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
_____ Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
_____ Others _____	<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		
_____ Industrial Ecowatch		
_____ Philippine Environmental Partnership Program (PEPP)		
_____ Pollution Adjudication Board (PAB)		
_____ Others _____		
<input type="checkbox"/> Others _____		
Name of Contact Person		
Position / Designation		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2019-0182	10/04/2019	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	PTO-OL-R08-2021-05345	07/15/2021	07/15/2026
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-06975	10/25/2021	10/25/2022

MODULE AQM01: PRE-INSPECTION INFORMATION SHEETFOR EMISSION SOURCES

Emission Source Data Information		Emission Source Data Information	
Emission Source No.	1	Emission Source No.	2
Type (Brand/Model)	5 units UGT	Type (Brand/Model)	1 unit RK Industries genset
Rated Capacity	Fuel storage tanks	Rated Capacity	20 KW
Fuel Type & Quantity		Fuel Type & Quantity	diesel
Operating Capacity		Operating Capacity	
Control Facility		Control Facility	
Notes: 2 units 24 KL for Premium Gasoline 1 unit 24 KL for Diesel 1 unit 6 KL for Unleaded Gasoline 1 unit 4 KL for kerosene		Notes: Standby	

Legal Provision	Regulatory Requirements	Compliant			Notes
		Y	N	N/A	
DAO 2004-26					
Rule 19 Section 1	All emission sources have a valid Permit to Operate	/			PTO-OL-R08-2021-05345
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			/	
Rule 19 Section 6	Application for renewal has been filed for expiring Permit to Operate 30 days before permit expiration date			/	POA is valid until 07/15/2026
Rule 19 Section 9	Permit to Operate displayed conspicuously upon the installation or in an accessible / visible place near the installation	/			

	Conditions of the Permit to Operate are complied with	/			
Rule 19 Section 11	Plant operational problems notification submitted to EMB within 24 hours of occurrence				
Rule 19 Section 12	Quarterly submission of self-monitoring report	/			Q ₁ Q ₂ Q ₃ Q ₄
DAO 2000-81					
Part 7 Rule 25 Section 5 a# 1	Person in charge of the plant / equipment has sufficient measure to ensure that no dark smoke is discharging from any stack in the establishment. E.g.: window view of stack, mirror to reflect top of stack, smoke density indicator, CCTV, etc.			/	
Part 7 Rule 25 Section 5 a# 2	All oil-burning equipment have heaters capable of heating oil to a temperature appropriate for the oil and burner			/	
Part 7 Rule 25 Section 5 a# 3	Establishment is fossil fuel-fired power plant over 10MW rating installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Establishment is petroleum refinery / petrochemical industry installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Establishment is primary copper smelter installed with CEMS for particulates, sulfur oxide, and NOx			/	
	Establishment is steel plant installed with CEMS for particulates and sulfur oxide			/	
	Establishment is ferro-alloy production facility installed with CEMS for particulates			/	
	Establishment is cement plant installed with CEMS for particulates			/	
Part 7 Rule 25 Section 5 b	Miscellaneous equipment like reheating furnace, smoke oven, bake oven, coffee heaters, varnish kettles, etc. are installed with pollution control facilities			/	
Part 7 Rule 25 Section 13 a	Establishment has precautionary controls for dusts generated during vehicular movement, transportation of materials, construction, etc. (List controls identified)			/	
Part 7 Rule 25 Section 13 b	Establishment has precautionary controls for volatile organic compounds or organic solvent emissions generated during storing, pumping, handling, processing, etc. (List controls identified)			/	
Part 7 Rule 25 Section 13 d	No open burning activity in the establishment	/			

EMB Memorandum Circulars				
MC 2009-04	Standby Gensets with capacity greater than or equal to 1,250 KW undergo annual emission testing (with 3 test runs). These gesets should not have the potential to emit more than 100tons/year of regulated pollutant.			/
MC 2007-003 (2)	Boiler rated at greater than or equal to 251HP undergo bi-annual emission testing (with 3 test runs)			/
	Other sources that have potential to emit equal to or greater than 100tons/year of regulated pollutant undergo bi-annual emission testing (with 3 test runs)			/
	Boiler rated between 100 to 250 HP undergo annual emission testing (with 3 test runs)			/
	Diesel generator rated at 600 to 1,249KW undergo annual testing (with 3 test runs)			/
	Other sources that have potential to emit greater than 30 but less than 100tons/year of regulated pollutant undergo annual emission testing (with 3 test runs)			/
	Sources of emissions of hazardous air pollutants included in PCL (DAO 1998 -58) undergo bi-annual emission testing (with 3 test runs)			/
	Emission sources of petroleum refinery undergo bi-annual emission testing (with 3 test runs)			/
	Emission sources of petrochemical works undergo bi-annual emission testing (with 3 test runs)			/
	Emission sources of smelters undergo bi-annual emission testing (with 3 test runs)			/
	Emission sources of cement kilns undergo bi-annual emission testing with 3 test runs)			/
	Emission sources of steel -making plants undergo bi-annual emission testing (with 3 test runs)			/

	Emission sources of ferro-alloy-making plants undergo bi-annual emission testing (with 3 test runs)			/	
	Emission sources of glass-making plants undergo bi-annual emission testing (with 3 test runs)			/	
	Boiler rated at 99HP or less undergo biennial emission testing (with 3 test runs)			/	
	Diesel generator rated at 599KW or less undergo biennial emission testing (with 3 test runs)			/	
	Other sources that have potential to emit at least 10tons/year but less than 30tons/year of regulated pollutant undergo biennial emission testing (with 3 test runs)			/	
	Source using Bunker Fuel Oil, blended fuels involving Bunker Fuel Oil, or sulfur content of 1% or more undergo bi-annual emission testing			/	
Appendix F (Quality Assurance Procedures)					
Section 6 (8)	Notification has been sent to EMB for any changes made in the CEMS installation			/	
	Notification has been sent to EMB for any changes made in the CEMS quality assurance and quality control plan			/	
Section 6 (5)	Each CEMS is audited and conducted in accordance to CFR 40 part 60 Appendix F.			/	
Section 6 (6)	Relative Accuracy Test Audit (RATA) is performed annually by industries in the presence of EMB personnel.			/	
	Establishment has sent thirty (30) day notice to EMB prior to the RATA testing schedule			/	
Section 6 (7)	Calibration gases are subject to audit or relative accuracy audit test every quarter			/	

	Other alternative quarterly audits employed by the establishment are approved by EMB.			/	
Section 6 (9)	EMB Director and Regional Director have been notified of CEMS malfunction that lasted longer than seven (7) consecutive days.			/	
Section 7 (1)	Records of occurrence and duration of any start-up, shut-down or malfunction in the operation of any source or control facility is available in the establishment.			/	
Section 7 (2)	Records of audits, performance testing, evaluations, calibration checks, adjustments and maintenance of any continuous emission monitors that have been installed pursuant to Rule IX Section 5 of DAO 2000-81 are available in the establishment.			/	
Section 8 (1)	SMR includes data on the time intervals, date and magnitude of excess emissions, nature and cause of excess, corrective actions taken, and preventive measures adopted.			/	
Section 8 (2)	SMR includes information on the averaging period used for data reporting corresponding to the averaging period specified in the emission test period used to determine compliance with an emission standard for the pollutant/source category in question.			/	
Section 8 (3)	SMR includes information on time and date for each period during which the continuous monitoring system was inoperative and the nature of system repairs and adjustments made in the CEMS/COMS			/	
Section 8 (4)	SMR data measurements are within 75% data capture?			/	
For Facilities Engaged with Consent Agreement					
EMS established within 18 months upon entering Consent Agreement with EMB	EMS established within 18 months upon entering Consent Agreement with EMB			/	
DAO 2000-81 Part 7 Rule 25 Section 9b	Environmental Management Plan derived from EMS process submitted within 6 months after entering Consent Agreement with EMB			/	

Other Observations:

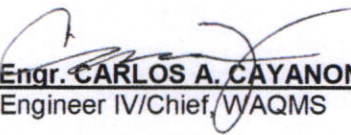
- The fuel refilling project is in normal operations per submitted reports.
- Permit to Operate is valid until July 15, 2026.
- Discharge Permit is also valid until October 25, 2022.
- Module 4 of submitted SMR lacks data on operations of fuel burning equipment.

<ul style="list-style-type: none">• Per submitted CMR, EMP commitments were implemented and ECC conditions were complied; however, proof of compliance were not attached and provided.• PCO designate is not yet accredited by this Office, no application was received.
Remarks and Recommendation:
<ul style="list-style-type: none">✓ Properly fill-up Module 4 of online SMR particularly data on fuel burning equipment operations.✓ Provide proof on compliance (photos) to ECC conditions in submission of CMR; ie. ECC Condition No. 3 – installation of septic tank/oil-water separator; ECC Condition 4- planting of trees etc.✓ For PCO designate to apply for accreditation in this Office.✓ Maintain compliance to POA conditions and provisions of RA 8749.
List of Documents Reviewed:
Copy of the valid Permit to Operate

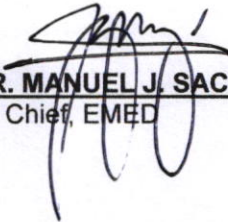
Submitted by:


JO ANNE JOY M. DAÑAL-VILLERO
Senior EMS

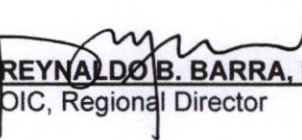
Recommended by:

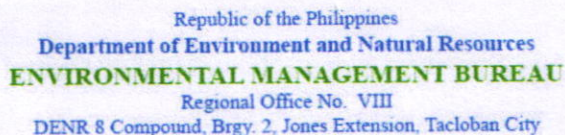

Engr. CARLOS A. CAYANONG
Engineer IV/Chief, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME
OIC, Regional Director



Doc. Date : February 22, 2022

IIS No. : R8-2022-006815

Company Name : TOURBO FUELS (EDSON RAMIREZ MALAKI)



Subject / Title: Compliance Monitoring Report - Air (Table Monitoring) for Tourbo Fuels - Abucay

TO: All Officials/Personnel Concerned:

10. 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

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