



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  
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01 March 2022

**EDSON R. MALAKI**

Proprietor  
Tourbo Fuel Station  
Brgy. 91 Abucay  
Tacloban City

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED BY   
DATE: 3/03/2022  
TIME: 3:23 pm

Attention : **KAREN MARGARETE S. CINCO**  
Pollution Control Officer

Dear Sir:

This has reference to the table/desk monitoring conducted on February 18, 2022 at your fuel refilling project, **Tourbo Fuel Station** with address at Brgy. 91 Abucay, Tacloban City. Findings and observations of the desk monitoring were based on the submitted 4<sup>th</sup> quarter Self-Monitoring Report for 2021, valid Discharge Permit and Permit to Operate. Below are the findings and recommendations to wit:

1. Module 4 of submitted SMR lacks data on operations of fuel burning equipment (genset). Please properly fill-up Module 4 of online SMR particularly data on fuel burning equipment operations.
2. Per submitted CMR, EMP commitments were implemented and ECC conditions were complied; however, proofs of compliance were not attached and provided. Please provide proof on compliance (photos) to ECC conditions in submission of CMR; i.e ECC Condition No. 3 – installation of septic tank/oil-water separator; ECC Condition 4- planting of trees etc.
3. PCO designate is not yet accredited by this Office. For PCO designate to apply for accreditation in this Office.

In view thereof, please comply with the above-mentioned recommendations to ensure compliance to environmental regulations. Please be guided accordingly.

Very truly yours,

**REYNALDO B. BARRA, PME**  
OIC, Regional Director