



## SURVEY/INSPECTION FOR AIR QUALITY MANAGEMENT



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

Report Control Number: AS-03-28Date of Survey/Inspection: **March 19, 2021**

Mission Order No.: \_\_\_\_\_

**1. GENERAL INFORMATION**

Name of Establishment: <b>Rits Star Oil Filling Station</b>		
Address: <b>Brgy. Zone 5, Sogod, Southern Leyte</b>		Geo Coordinates: <b>10.386511°N, 124.983240°E</b>
Nature of Business: <b>Gas Refilling Station</b>		
PSIC Code: <b>47750</b>	Product:	Year Established: <b>2006</b>
Operating hours/day: <b>10</b>	Operating days/week: <b>7</b>	Operating days/year: <b>365</b>

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
Name of Managing Head:	<b>Aaron Lee B. Regis</b>	
Name of PCO:	<b>Aaron Lee B. Regis</b>	
PCO Accreditation No.:	<b>None</b>	Date of Effectivity: <b>N/A</b>
Phone/Fax:	<b>09178780899</b>	Email:

**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	<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"/>

- ☒ 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	<b>Aaron Lee Regis</b>
Position / Designation	<b>Owner</b>



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-08-060215-0011	2/16/2006	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

#### MODULE AQM01: PRE-INSPECTION INFORMATION SHEET FOR EMISSION SOURCES

Emission Source Data Information	
Emission Source No.	
Type (Brand/Model)	
Rated Capacity	
Fuel Type & Quantity	
Operating Capacity	
Control Facility	
Notes	

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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		✓		
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.			✓	
<b>EMB DAO 2007-22</b>					
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:**

- The refilling station establishment is operational during the time of inspection.
- Rits Star Oil Filling Station owned and operated by Peregrino Regis had stopped its business in the year 2013 and replaced by FIRM Gas Station operated by certain Mr. Veloso from 2013-2018.
- In 2019, the establishment resumed its operations with business name renamed to Perena Gas Station operated by Aaron Lee Regis, the son of Peregrino Regis.
- No generator set.

**Remarks and Recommendation:**

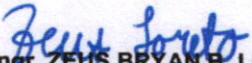
- For issuance of Notice of Violation for operating an underground fuel tank without securing a Permit to Operate Air Pollution Source/Installation in violation of Section 1, Rule 19, DAO 2004-26 of RA 8749, in relation to Pollution Adjudication Board Resolution No. 1, Series of 2019.




List of Documents Reviewed: ECC

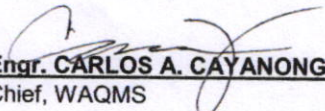


Submitted by:

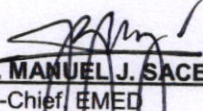
  
Engr. ZEUS BRYAN B. LORETO  
EMS II

  
For. ALEJANDROQUE G. MACATIGUE  
Head, PEMU Southern Leyte

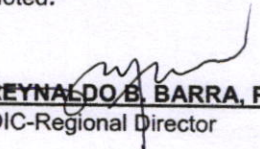
Recommending Approval:

  
Engr. CARLOS A. CAYANONG  
Chief, WAQMS

Approval:

  
For. MANUEL J. SACEDA, Jr.  
OIC-Chief, EMED

Noted:

  
REYNALDO B. BARRA, PME  
OIC-Regional Director







### DISPOSITION FORM

**Doc. Date :** April 27, 2021  
**IIS No. :** R8-2021-006782

**Company Name :** RITZ STAR OIL FILLING STATION



**Subject / Title:** NOV: Case for alleged violation of RA 8749 against RITZ STAR OIL GASOLINE STATION. Air Survey Ritz Star Oil Gasoline Filling Station

**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
Zeus Bryan B. Loreto	04/27/2021	Alejandroque G. Macatigue	01:34 PM	For initial/signature.
Alejandroque G. Macatigue	05/03/2021	Ladylle B. Oledan	07:48 AM	For approval.
Ladylle B. Oledan	05/05/2021	Maria Jessica E. Inopia	12:57 PM	For information/guidance/reference.
Maria Jessica E. Inopia	05/10/2021	Sharmaine I. Silleza	10:25 AM	For appropriate action. For recommending approval of Sir Bebot, please. Thank you.
Sharmaine I. Silleza	05/10/2021	Carlos A. Cayanong	02:09 PM	For initial/signature.
Carlos A. Cayanong	05/11/2021	Alejandroque G. Macatigue	11:45 AM	For appropriate action. For issuance of NOV for operating without POA and DP
Alejandroque G. Macatigue	05/17/2021	Ladylle B. Oledan	04:05 PM	For approval.
Ladylle B. Oledan	05/18/2021	Maria Jessica E. Inopia	03:50 PM	For information/guidance/reference.
Maria Jessica E. Inopia	05/20/2021	Carlos A. Cayanong	04:58 PM	For initial/signature.
Carlos A. Cayanong	05/26/2021	Alejandroque G. Macatigue	03:39 AM	For appropriate action. For issuance of NOV for operating fuel tanks without PTO
Alejandroque G. Macatigue	05/26/2021	Ladylle B. Oledan	08:34 AM	For appropriate action.
Ladylle B. Oledan	05/26/2021	Maria Jessica E. Inopia	01:18 PM	For information/guidance/reference.
Maria Jessica E. Inopia	06/10/2021	Sharmaine I. Silleza	04:54 PM	For appropriate action.
Sharmaine I. Silleza	06/14/2021	Alejandroque G. Macatigue	11:05 AM	For appropriate action. Please attach corrected report following remarks of Chief, AWMS. Thank you.
Alejandroque G. Macatigue	06/14/2021	Ladylle B. Oledan	03:10 PM	For information/guidance/reference.
Ladylle B. Oledan	06/14/2021	Maria Jessica E. Inopia	06:55 PM	For information/guidance/reference.
Maria Jessica E. Inopia	06/29/2021	Sharmaine I. Silleza	04:11 PM	For appropriate action.
Sharmaine I. Silleza	07/23/2021	Carlos A. Cayanong	01:12 PM	For initial/signature.
Carlos A. Cayanong	07/23/2021	Reynaldo B. Barra	01:55 PM	For approval.
Reynaldo B. Barra	07/30/2021	Letecia A. Corregidor	12:58 PM	For appropriate action.
Letecia A. Corregidor	07/30/2021	Reynaldo B. Barra	09:07 PM	For initial/signature.



Reynaldo B. Barra	07/31/2021	Maria Jessica E. Inopia	03:38 PM	For appropriate action. Noted / Signed
Maria Jessica E. Inopia	08/03/2021	Sharmaine I. Silleza	05:43 PM	Pls. release/file.
Sharmaine I. Silleza	08/25/2021	Floramae A. Suyom	03:44 PM	For appropriate action. for issuance of NOV
Floramae A. Suyom	08/25/2021	Rodolfo A. YodicoII	04:21 PM	For information/guidance/reference. Sir, with recommendation for issuance of NOV.
Rodolfo A. YodicoII	08/31/2021	Cristine May S. Cajigas	10:38 AM	For appropriate action. Please prepare the NOV
Cristine May S. Cajigas	09/09/2021	Rodolfo A. YodicoII	02:08 PM	For approval. Sir please find the attached file, for your perusal. Thanks.
Rodolfo A. YodicoII	09/10/2021	Kim Angelica Joyce O. Contillo	08:40 AM	For appropriate action. Please forward to the ORD for the RD's further review and/or approval.
Kim Angelica Joyce O. Contillo	09/22/2021	Cristine May S. Cajigas	05:05 PM	For appropriate action.
Cristine May S. Cajigas	09/27/2021	Rodolfo A. YodicoII	03:02 PM	For appropriate action. Sir, in my opinion, the report does not explicitly indicate the findings that would warrant issuance of NOV.
Rodolfo A. YodicoII	09/29/2021	Niña L. Dela Cruz	01:14 PM	For appropriate action. Sir Jun S. Sir bebot and Engr. Zeus, in the recommendation for the issuance of an NOV, the same should state the act or omission that has been or is being allegedly committed by the respondent and cite the specific provision of law that is being violated, thus, I respectfully recommend the revise the recommendation
Niña L. Dela Cruz	09/30/2021	Manuel J. Saceda Jr.	04:07 PM	For information/guidance/reference. Please see remarks from Atty. Yodico. Original report is attached in the IIS
Manuel J. Saceda Jr.	10/01/2021	Alejandroque G. Macatigue	09:26 AM	For appropriate action. Attn: Z. Loreto Please consider the above remarks of the Legal Unit
Alejandroque G. Macatigue	10/01/2021	Ladylle B. Oledan	02:13 PM	For information/guidance/reference.
Ladylle B. Oledan	10/01/2021	Zeus Bryan B. Loreto	02:21 PM	For appropriate action.
Zeus Bryan B. Loreto	10/03/2021	Alejandroque G. Macatigue	12:18 AM	For comments/recommendations. Revised report in consideration of the comments from Legal Unit.
Alejandroque G. Macatigue	10/04/2021	Ladylle B. Oledan	09:22 AM	For information/guidance/reference.
Ladylle B. Oledan	10/04/2021	Niña L. Dela Cruz	12:04 PM	For information/guidance/reference.
Niña L. Dela Cruz	10/07/2021	Carlos A. Cayanong	06:12 PM	For initial/signature. Soft copy for your review/approval please
Carlos A. Cayanong	10/07/2021	Alejandroque G. Macatigue	06:59 PM	For appropriate action. Nov no pto for ugt
Alejandroque G. Macatigue	10/08/2021	Ladylle B. Oledan	10:47 AM	For information/guidance/reference. recommendation for nov issuance was considered
Ladylle B. Oledan	10/08/2021	Niña L. Dela Cruz	10:55 AM	For initial/signature.

**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

**Important Reminder !**

**Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.**

C. EMED

10/08/21

ORD

for NOV issuance