

Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU DENR Compound, Jones St. Tacloban City, Philippines



NOTICE OF VIOLATION

24 May 2021

PRINCE TOWN BAYBAY

Bonifacio St., Poblacion Zone 11, Baybay City 6251 Leyte, Philiippines

Thru: RHEA JANICE S. GO

Chief Operating Officer

HEPOLITO D. BELTRAN

Pollution Control Officer

DENR-PAB Case No. 08-000027-21-A

RELEASED BY:

DATE: 01/20

Sir/Madame:

This notice is being served upon you for alleged violation of **R.A 8749** otherwise known as the Philippine Clean Air Act of 1999, based upon the desk review conducted by the Clearance and Permitting Division – Air Water Quality Permitting Section (CPD-AWPS) of this Office last **21 April 2021** on your online application (new application) for Permit to Operate filed last **11 June 2021**.

ACTS CONSTITUTING THE VIOLATION

Finding/s	Prohibited Act/s
Operating without a valid Permit to Operate of the following Air Pollution Installations: one (1) unit 265 KVA (212 KW) "CUMMIINS" brand genset with muffler, since 19 July 2020.	Violation of Section 1, Rule XIX of DENR Administrative Order No. 2004-26 and Permitting Procedures No. 8 of Memorandum Circular 2007-003, in relation to Section 47 of RA 8749 and in relation further to Pollution Adjudication Board Resolution No. 01, Series of 2019.

Pursuant to Pollution Adjudication Board Resolution No. 02, Series of 2020, otherwise known as the Interim Guidelines of the Pollution Adjudication Board during the Public Health Emergency due to COVID-19, you are hereby required to explain in writing, duly subscribed before a Notary Public, within fifteen (15) days from receipt hereof, your defense/position to the alleged violation which is punishable by a fine of Nineteen Thousand Five Hundred Pesos (P19,500.00) for every five (5) years of violation of the above cited prohibited act and to show cause why no Order should be issued against you, directing immediate cessation of the project operation.

Please submit a hard copy of your written explanation to this Office, as well as an electronic copy of the same to embr8_records@emb.gov.ph, copy furnished legalunitembr8@gmail.com, to expedite the submission.

Please be informed that failure to submit the position paper on or before the period prescribed above shall mean a waiver of your right to contest the findings of the report and present evidence on your defense and the case may be decided based on evidence on record.

Please be guided accordingly.

Very truly yours,

Regional Director



Republic of the Philippines Department of Environment and Natural Resources **ENVIRONMENTAL MANAGEMENT BUREAU**

Regional Office No. VIII

DENR Compound, Jones St., Tacloban City, Philippines



FOR

THE DIVISION CHIEF

Clearance and Permitting Division

FROM

THE UNDERSIGNED STAFF

Air & Wastewater Permitting Section

SUBJECT

DESK REVIEW REPORT INVOLVING THE

PRINCE TOWN BAYBAY LOCATED BONIFACIO ST.

POBLACION ZONE 11, BAYBAY CITY, LEYTE

DATE

11 MAY 2021

BACKGROUND/ PROCEEDINGS

On 23 April 2021, PRINCE TOWN BAYBAY filed an online application (Application No. 110194) for the renewal of its Permit to Operate. This Desk Report is prepared on 11 May 2021 for the purpose of issuance of Notice of Violation for the said firm.

FINDINGS/OBSERVATIONS

Based on the aforementioned application, the following findings were observed:

- 1. PRINCE TOWN BAYBAY has been issued a Permit to Operate on 20 July 2016, with Permit No. 16-POA-G-0837-0149 which was only valid until 20 July 2020. Copy of the said Permit to Operate is attached;
- 2. PRINCE TOWN BAYBAY is represented by RHEA JANICE S. GO as the Chief Operating Officer and HEPOLITO D. BELTRAN JR (0936-7356352 / hepolito.baybay@gmail.com) as the Pollution Control Officer;
- 3. Apparently, PRINCE TOWN BAYBAY has been in operation without a valid Permit to Operate since 21 July 2020;

REMARKS

- 1. Section 1, Rule XIX, Part VI of DENR Administrative Order No. 2000-81 or the Implementing Rules and Regulations (IRR) of the Philippine Clean Air Act of 1999 (Republic Act 8749) provides that all sources of air pollution subject to this IRR must have a valid Permit to Operate issued by the Director;
- 2. In relation thereto, Section 1, Rule XIX of DENR Administrative Order No. 2004-26 or Amending Rule XIX of DAO 2000-81 explicitly provides that all sources of air pollution subject to this IRR must have a valid Permit to Operate issued by the Environmental Management Bureau (EMB) Regional Director;

- 3. This is further reiterated in the Permitting Procedures No. 8 of Memorandum Circular 2007-003 or the Policy on Compliance and Permitting for Industrial Facilities Relating to Air Quality that an applicant shall not be allowed to operate a new or modified source (except for commissioning or testing) until a temporary or regular permit has been issued. Operation without a permit is a violation of the Act, as in this case, the Permit to Operate;
- One of the Permit Conditions provided for under the expired Permit to Operate issued to PRINCE TOWN BAYBAY requires the permit holder to renew the permit to operate at least thirty (30) days before the expiry date;
- Any establishment found to have violated the foregoing provisions shall be liable under Section 47 of Republic Act 8749, in relation to Pollution Adjudication Board Resolution No. 01, Series of 2019.

RECOMMENDATIONS

- To issue a Notice of Violation against PRINCE TOWN BAYBAY for operating without a valid Permit to Operate, in violation of Section 1, Rule XIX of DENR Administrative Order No. 2004-26 and Permitting Procedures No. 8 of Memorandum Circular 2007-003 which, IF found guilty, shall be liable under Section 47 of Republic Act 8749, in relation to Pollution Adjudication Board Resolution No. 01, Series of 2019;
- Pursuant to PAB Resolution No. 01-2019, to defer from the issuance of a Permit to Operate until resolution of the case or payment of the corresponding fine, if warranted;

3. For further appropriate actions as may be determined after due process.

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Prepared

LAURENCE G. DENZON Engineer

Approved by:

MARIBEL B. MUNSAYAC

Chief, CPD

Concurred by:

HENNENCY G. HAYAG, PME

OI¢ Chief, AWPS

Noted by:

LETECIA R. MACEDA

Regional Director Ma





DISTANTANT OF UNDINGENIAM AND NATIONAL ROLL OF THE INTERNAL PROPERTY. AVERONMENTAL MANAGEMENT BURLAL

Office of the Regional Digeston

Cathedral Compound, Brgy, Linnad, Palo, Leyte Regional Office No. VIII

Telefax No 105318321088



Permit No. 1:6 - POA - G - 0837 - 0149

Date Issued Valid Until

July 20, 2020 July 20, 2016

AIR POLLUTION INSTALLATIONS PERMIT TO OPERATE

otherwise known as "The Philippine Clean Air Act of 1999", authority is hereby granted Pursuant to Rule XIX of the Implementing Rules and Regulation of Republic Act 8749

PRINCE TOWN BAYBAY

(Name of firm, individual, owner, etc.)

Zone II, Bonifacio St., Baybay City, Leyte

to operate the following (Description of structure and/or equipment)

One (1) unit 265 KVA (212 KW) "CUMMINS" brand standby generator set with

Permit Conditions:

- Air Quality Standards set forth under Table 3 Sec. 1 Rule XXVI of IRR of RA 8749 Regulations of RA 8749 specifically compliance with the Source Specific Ambient and the conditions set forth in this Permit, Subject to automatic revocation if found violating the implementing Rules and
- This Permit shall be posted conspicuously near the equipment adequately framed This Operating Permit covers only the aforecited structural equipment,
- the problem and/or prevent its recurrence, and the expected completion pollutants in violation of Emission Standards, the steps being undertaken to solve breakdown of any installation(s) that may cause an increase in the emission of The Manager or Pollution Control Officer shall immediately notify this Office of any repair/renovation of work:

before the expiry date;

and protected against damaged.

Application for the renewal of this Permit shall be filed at least thirty 300 day

- The Manager or Pollution Control Officer in charge of the above installation(s) shall facilities and shall furnish this office a copy of the same on a quarterly basis keep record of the operational efficiency of the air pollution sources and control
- given by the authorized or accredited officer of the Department or the Bureau at all requested by them. The permittee shall also obey any lawful instruction or direction the said functions, and shall furnish any reasonable information or materials information, lest emissions or take samples at all times during office hours. The and access to any part of the establishment, to conduct inspections, gather permittee and its personnel shall not obstruct such officers in the performance of The permittee shall allow authorized officers of the Department or the Bureau entry Good housekeeping shall be observed at all times inside the store

- good order or in proper operation except with the permission of DENR when the Air Pollution Source Equipment (APSE) activities without the APCD in Pollution Control device (APCD). The permittee shall not operate/undertake The permittee shall properly and consistently maintain and operate the Air special circumstances anse
- undertaken and resumption of operation estimated duration of breakdown, corrective and mitigating measures breakdown of APSE/APCD or related facilities, stating all pertinent facts. The permittee shall submit a report within 24 hours in the event of failure or
- I Office, except those activities as indicated in the document submitted equipment or modifications that result in pollution without valid permit from this The permittee shall not undertake any activities such as additions of
- 12 The permittee shall pay penalties of not less than ten thousand (10,000.00) of this Permit, pursuant to Rule LVI of the implementing Rules and Regulations air pollutants without a valid Permit to Operate, or in violation of any conditions pesos and not more than one hundred thousand (100,000.00) pesos in case generates, captures, treats, reduces, controls, emits, release4s or disperses any installation, processes or activities at the establishment that produces

Chief, Elearance & Permitting Division Recommending Approval PD 1856 REYNALDO B. BARRA Hilling Fee Permit Fee P 55.00 P1500.00 9778694 APPROVED BY: -do-LETECIA RI MACEDA 7-12-16 1-00-17 Regional Director -do-Date