

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

DENR Compound, Jones St. Tacloban City, Philippines

NOTICE OF VIOLATION

03 May 2021

DENR-PAB Case No. 08-000020-21-A

LEYECO V (2MW MODULAR DIESEL-FIRED GENSET) RUNNENTAL

Alta Vista, Ormoc City, Leyte

Thru: THE MANAGEMENT

RELEASE

DATE:__ 11:3200 TIME:

at 1010/21/21

NOTICE OF VIOLATION

Dear 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 and Water Permitting Section (CPD-AWPS) of this Office last 26 April 2021. Based on Office records, LEYECO V has no application yet filed for renewal of its permit to operate.

ACTS CONSTITUTING THE VIOLATION

Finding/s	Prohibited Act/s
Operating without a valid Permit to Operate for Air Pollution Source and Control Installations: one (1) unit 2MW diesel generator set "V POWER" brand, since 07 March 2021.	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 thereof 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,

TECIA R. MACEDA 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

LEYECO V (2MW MODULAR DIESEL-FIRED GENSET),

LOCATED AT ALTA VISTA, ORMOC CITY, LEYTE.

DATE

26 APRIL 2021

BACKGROUND/ PROCEEDINGS

This desk review report is hereby prepared on 26 April 2021 for the purpose of issuance of Notice of Violation to LEYECO V (2MW MODULAR DIESEL-FIRED GENSET) for operating without a valid Permit to Operate.

FINDINGS/OBSERVATIONS

Based on the previous application and Office records, the following findings were observed:

- LEYECO V (2MW MODULAR DIESEL-FIRED GENSET) has been issued a Permit to Operate on 07 December 2020, with Permit No. PTO-OL-R08-2020-02749 which was only valid until 07 March 2021. Copy of the said permit to operate is attached;
- Based on Office Records, LEYECO V (2MW MODULAR DIESEL-FIRED GENSET) has no yet filed application for renewal of its Permit to Operate;
- 3. Apparently, LEYECO V (2MW MODULAR DIESEL-FIRED GENSET) has been in operation without a valid Permit to Operate since 08 March 2021.

REMARKS

- 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;
- 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;



Republic of the Philippines

ENVIRONMENTAL MANAGEMENT SUREAU

DENR Compound, Jones Street Barangay 2, Tadoban City Tel No. (053) 832-10-88

Permit No: PTO-OL-R08-2020-02749

Date Issued U7 Dec 2020 Date Expiration 07 Mar 2021

PERMIT TO OPERATE Air Pollution Source and Control Installations

Pursuant to Part IV. Rule XIX of the Rules and Regulations of R.A. 8749, authority is hereby granted to

LEYECO V (2MW Modular Diesel-Fired GENSET)

Alta Vista, Ormoc City, Leyte

subject to the following terms and conditions:

TERMS AND CONDITIONS

TEMPORARY.

- 1 This Permit is issued for the permittee to operate One (1) unit 2 MW diesel generator set "V POWER" brand for the purpose of "continues power" at the permittee's establishment identified on the loage of his Permit
- Unless revoked by the Bureau, this Permit shall be valid for a period of 190 days; from the date of its issuance, as indicated by the issue and expiry dates on the page of this Permit
- 3. During this period of validity, the Bureau may modify the Permit by amending any existing condition or imposing any new or additional condition, subject to the provisions of Rule XIX of the Implementing Rules & Regulations (IRRs) of Republic Act No. 8749
- 4. Renewal of this Permit shall be filed not less than thirty (30) days before the expiry date indicated on the previous
- 5. The previous page of this Permit shall be posted in a conspicuous location of the premises, and shall be adequately framed or otherwise protected against damage
- 7. The permittee shall submit Self-Monitoring Reports (SMR) to the Bureau in accordance with DENR Administrative Order No. 27 (Series of 2003) and any written instructions by the Bureau in every quarter of the year, and it shall be submitted every 1st-15th day of the following month of the quarter.
- 8. The permittee shall at all times have an appointed or designated Pollution Control Officer (PCO) pursuant to DAO
- 9. The permittee shall at all times allow authorized or accredited officers of the Department or the Bureau entry to the establishment and access to any part of the establishment to conduct inspections, gather information, and test
- The permittee small triol make or allow any alterations or modifications to operations activities installations processes plant or equipment at the establishment that might substantially change the nature or quantity of the associated emissions without obtaining the approval of the Bureau, including the obtaining of any necessary Permit to
- 11. The permittee shall conduct, third party emission test for the One (1) unit 2 MW diesel generator set for PM, CO, NOx. SOx, twice a year as required under DENR-EMB MC No. 2007-003, and submit result three (3) months after the emission was conducted. Test plan shall be submitted to EMB for approval, at least two (2) weeks before the test schedule.
- 12 The permittee shall our only diesel fuel in the generator set.

Maribel B. Vlunsayae

Chief, Clearance and Permitting Division

Letecia R. Maceda Regional Director

Php 800 D.R. No. 5809920,4736714 Pho 780 O.R. No. 5609920 4735714 O.R. No. 5509920,4735714

