



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU REGION 8
Jones Extension, Brgy. 2, Tacloban City
Tel. No.: (053) 832-1088

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: *[Signature]*
DATE: 5/21/19
TIME: 10:34am

Permit No.: **POA-2019-D-0837-0126**
Date issued: **25 April 2019**
Expiry date: **25 April 2024**

Republic Act No. 8749: The Philippine Clean Air Act of 1999

PERMIT TO OPERATE
RENEWAL
AIR POLLUTION SOURCE AND CONTROL INSTALLATIONS (APSCI)

Pursuant to Rule XIX, Part IV, of the Implementing Rules and Regulations of the Clean Air Act (RA 8749) this Permit to Operate is hereby issued to:

SM PRIME HOLDINGS INC.-SM CENTER ORMOC

(Name of firm, establishment, company, etc.)

for the emission, discharge or release of air pollutants from the following installations, processes or activities:

(Description of structure and/or equipment):

One (1) unit 1700 KW "MITSUBISHI" brand standby diesel generator set;
One (1) unit 1,420 KW "MITSUBISHI" brand standby diesel generator set;
Two (2) units Diesel Fuel Tank with a capacity of 5.37 KL each.

at the following establishment:

Real St., Brgy. Dist 14, Ormoc City

(Plant Address)

and is issued subject to Conditions Nos. 1 to 15 on the following two (2) pages.

Recommended by:

[Signature]
REYNALDO B. BARRA, PME
Chief, Clearance & Permitting Division

Approved by:

[Signature]
LETECIA R. MACEDA
Regional Director

CONDITIONS:

1. This Permit is issued for the permittee to operate Two (2) units Diesel Fuel Tank with a capacity of 5371 KL each, Two (2) units 1700 1420 KW respectively both "MITSUBISHI" brand generator set, for the purpose as (standby power, in case of brown out) at the permittee's establishment identified on the previous page of this Permit.
2. This Permit is subject to payment of the following fees:

Fee	Amount (pesos)	Date	Official Receipt No.
Filing Fee	600.00	04-16-19	7154473
Permit Fee	6000.00	-do-	-do-
P.D. 1856	10.00	-do-	-do-
Doc. Stamp	30.00	-do-	5605771
Fines/Penalties/Arrears			

3. Unless suspended or revoked by the Bureau, this Permit shall be valid for a period of (5 years) from the date of its issuance, as indicated by the issue and expiry dates on the previous page of the Permit.
4. 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 and Regulations (IRRs) of Republic Act No. 8749.
5. An application for renewal of this Permit shall be filed not less than **thirty (30) days** before the expiry date indicated on the previous page of the Permit.
6. The previous page of this Permit shall be posted in a conspicuous location at the premises and shall be adequately framed or otherwise protected against damage.
7. The operation of any installation, process or activity at this establishment that produces, generates, captures, treats, reduces, controls, emits, releases or disperses air pollutants without a valid Permit to Operate, or in violation of any of the conditions of this Permit, shall be subject to penalties of not less than ten thousand pesos (**₱10,000.00**) and not more than one hundred thousand pesos (**₱100,000.00**), pursuant to Rule LVI of the Implementing Rules and Regulations (IRRs) of RA 8749.
8. The installations, processes or activities at this establishment shall be operated, conducted and managed by the permittee, and the associated plant and equipment shall be maintained and operated by the permittee, so that emissions of air pollutants are kept to a practicable minimum. The permittee shall be responsible for ensuring that any emissions of air pollutants from the establishment, including fugitive or uncontrolled emissions or releases of air pollutants from abnormal or unexpected events, do not cause air pollution in the surrounding air environment or have adverse effects on persons in that environment.
9. The permittee shall submit **Self-Monitoring Reports (SMR)** to the Bureau in accordance with DENR Administrative Order No. 27 (Series of 2003) based on the following schedule:

Quarter	Coverage	Submission
1st	January to March	April 1-15
2nd	April to June	July 1-15
3rd	July to September	October 1-15
4th	October to December	January 1-15

10. The permittee shall at all times have an appointed or designated Pollution Control Officer (PCO) who shall be the day-to-day point of contact between the Bureau and the establishment. The permittee shall ensure that the PCO is familiar with the operations and activities undertaken at the establishment, and the relevant emission sources and air pollution control devices and equipment. The permittee shall give the PCO the necessary authority to take or to direct corrective action in the event of a malfunction, accident, breakdown or other abnormal event that results in excessive emissions or emissions that do not comply with relevant Permit conditions, emissions standards or ambient air quality standards.
11. The permittee shall report in writing to the Bureau any malfunction, accident, breakdown, leak, spill or other abnormal or unexpected event which results in emissions to atmosphere that do not comply with relevant Permit Conditions, emissions standards or ambient air quality standards, or in any abnormal or unexpected releases of air pollutants. The report shall indicate the nature of the incident or event, its impact on emissions or releases, remedy any air pollution problems that may have occurred, and minimize the probability of a reoccurrence of the event or the release.
12. 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, test emissions or take samples. The permittee and its personnel shall not obstruct such officers in the performance of these functions and shall furnish any information or materials requested by them that is reasonable for them to have. The permittee shall obey any lawful instruction or direction given by an authorized or accredited officer of the Department or the Bureau at all times.
13. The permittee shall not 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 Operate.

SPECIFIC CONDITIONS:

14. The permittee shall burn only diesel fuel in the standby genset.
15. The permittee shall operate the **Two (2) units Diesel Fuel Tanks with a capacity of 5371 KL; Two (2) units both "MITSUBISHI" brand standby genset with a capacity of (1700 & 1420 KW)** at all times, and not to operate more than (500 hours)/year.

Refusal or failure by permit holder to comply with the permit conditions, relevant laws, rules and regulations implemented by this office shall constitute revocation or suspension of this permit.