

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

Regional Office No. VIII

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ENVIRONMENTAL MANAG

TIME:

February 10, 2022

MR. SUSIANO ARNOLD UY

Manager Starship Caltex Station Brgy, Sabang South, Borongan City, Eastern Samar

Dear Sir:

Environmental Greetings!

This has reference to the table monitoring conducted by our technical staff in your establishment on **January 17, 2022**. The following are the findings and recommendations formulated, to wit:

Findings:

- One (1) unit Underground Tank for Diesel, two (2) Units UGT for Gasoline, and One (1) unit UGT
 for Kerosene with a rated capacity of 1500KL each are not covered with the existing Permit to
 operate with reference no. 17-POA-F- 0826-0269 issued on June 21, 2017, valid until June 21,
 2022.
- 2. The accreditation of your Pollution Control Officer (PCO), Mr. Constantine June Lauros with reference no. COA No. 2017-RVII-0049 dated July 3, 2017, was already expired last July 3, 2020

Recommendations:

- 1. To apply for PTO amendment to cover the above-mentioned Underground Tanks.
- 2. To apply for PCO renewal

As such, you are hereby enjoined to comply with the above-cited recommendations within thirty (30) days from the receipt of this letter, in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations Section 1, Rule XIX, DENR Administrative Order No. 2004-26 (Implementing Rules and Regulations of R.A 8749), amending Section 1, Rule XIX of DAO No. 2000-81, and in relation to Section 1, Rule LVI of DAO No. 2000-81, for failure to secure Permit to Operate and Section 3.3 paragraph (a), Chapter 3.0, of DENR Administrative Order no.22-2013 (Revised Procedures and Standards for the Management of Hazardous Wastes), for PCO Accreditation.

Please be guided accordingly.

Very truly yours,

ENGR. REYNAL DO B. BARRA OIC-Regional Director