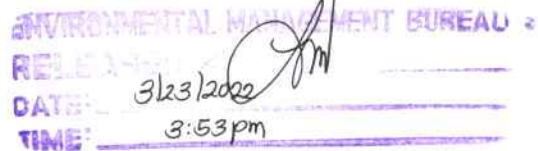




Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. VIII
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City
Telefax: (053) 832-2319
Email: r8support@emb.gov.ph; embr8_records@emb.gov.ph
Website: r8.emb.gov.ph



March 22, 2022



VICTORIA M. CORNEJO

Pollution Control Officer (PCO)

MJ'S GASOLINE STATION

P5 Maharlika Highway Brgy. Tinambacan Norte, Calbayog City, Samar

SUBJECT: NOTICE OF NON-PERFORMANCE OF PCO

Dear Mr. Cornejo,

This refers to your application for renewal of PCO Accreditation. Results from our evaluation would show non-compliance of MJ'S Gasoline Station to PD 1586, RA 9275, 6969 and 8749. Please be informed of the following violations:

Laws	Violations
PD 1586	- Non-submission of Compliance Monitoring Report (CMR) for 1 st and 2 nd Semester CY 2019, 1 st and 2 nd Semester CY 2020, 1 st and 2 nd Semester CY 2021
RA 9275	- Non-submission of Self Monitoring Report (SMR) for CY 2019; CY 2020 and CY 2021; - Operating without Valid Discharge Permit
RA 8749	- Operating without Valid Permit to Operate
RA 6969	-Operating without DENR I.D.

In view thereof, your PCO Accreditation will be renewed but valid for **one (1) year** only.

Moreover, you are hereby directed to comply with the conditions set forth in the Joint Affidavit of Commitment attached within one (1) year. Failure to comply is a warrant for the issuance of another notice of non-performance. Please be informed that, according to Section 14 of DAO 2014-02, three (3) notices of non-performance received from EMB shall be regarded as gross violation and shall be considered as one of the grounds for revocation of PCO Accreditation.

Please be advised to submit a Notarized Joint Affidavit of Commitment and pay the renewal fee of Php 500.00.

Please be guided accordingly.

Very truly yours,


ENGR. REYNALDO B. BARRA
OIC- Regional Director




JOINT AFFIDAVIT OF COMMITMENT

We, _____, of legal age, Filipino, a resident of _____, and the Managing Head of _____ located at _____, and, _____, of legal age, Filipino, a resident of _____, and the appointed/designated Pollution Control Officer (PCO) of _____, after being sworn to in accordance with law, do hereby depose and say that:

1. I commit to ensure compliance with the requirements of Presidential Decree 1586, Republic Act (RA) 6969, RA 8749, RA 9003, RA 9275, their respective implementing rules and regulations, and other pertinent rules and regulations;
2. I commit to secure valid Discharge Permit (Water);
3. I commit to secure valid Permit to Operate (Air);
4. I commit to secure DENR I.D.;
5. I commit to submit the following Compliance Monitoring Report (CMR);
 - i. First Semester 2022
 - i. Timetable: on or before July 15, 2022
 - ii. Second Semester 2022
 - i. Timetable: on or before January 15, 2023
6. I commit to submit the following Self Monitoring Report (SMR); and
 - i. First Quarter 2022
 - i. Timetable: on or before April 15, 2022
 - ii. Second Quarter 2022
 - i. Timetable: on or before July 15, 2022
 - iii. Third Quarter 2022
 - i. Timetable: on or before October 15, 2022
 - iv. Fourth Quarter 2022
 - i. Timetable: on or before January 15, 2023
7. I am executing this affidavit to attest to the foregoing statements, and to comply with the DENR requirements for PCO Accreditation pursuant to DAO 2014-02.

Done this ____ day of _____ in _____.

Affiant

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____ in _____, affiants personally appeared before me exhibiting their Community Tax Certificates

Name

CTC No.

Issued on/at

Notary Public

Doc. No. _____
Page No. _____
Book No. _____
Series of _____