



Department of Environment and Natural Resources  
Environmental Management Bureau  
Regional Office No. IV – B MIMAROPA

**ENVIRONMENTAL COMPLIANCE CERTIFICATE**

(Issued under Presidential decree 1586)

**ECC-R4B-1009-0130**

THIS IS TO CERTIFY THAT THE PROPONENT, **NORTHSTAR PETROLEUM, INC.** represented by **MR. ELMER B. MARAYAG** is granted this Environmental Compliance Certificate (ECC) for the **FILOIL GASOLINE STATION PROJECT** located at **Brgy. Catiningan, Socorro, Oriental Mindoro** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), MIMAROPA Region.

SUBJECT ONLY to the conditions and restrictions set out in this ECC and in the attached document labeled as Annex A & B.

**PROJECT DESCRIPTION**

The project involves the construction and operation of a new Filoil Gasoline Station Project with a total capacity of 30,000 liters at any given time within the land area of Five Hundred (500.00) square meters embraced by Original Certificate of Title No. P-832 located at Brgy. Catiningan, Socorro, Oriental Mindoro. The facilities and services includes two(2) units pumping/refilling station; 4 x 4 nozzles Fuel Dispensing Pump; three(3) units Under-ground Tank (UGT) with a capacity of 30,000 liters; one (1) unit stand-by power utilities and one (1) unit public toilet.

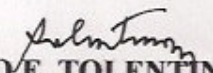
This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found to be inconsistent with the Revised Procedural Manual of DAO 2003-30 after issuance of this ECC.

Issued at Manila, Philippines this SEP 15 2010

Recommending Approval:

  
**BUENA FE A. RIOFLORIDO**  
Chief, EIA Division

Approved by:

  
**EnP SIXTO E. TOLENTINO, JR.**  
Regional Director

**ECC-R4B-1009-0130**  
**FILOIL GASOLINE STATION PROJECT**

CC: The RED DENR Region IV-B  
The PENRO – Oriental Mindoro  
The Hon. Mayor, Socorro, Oriental Mindoro  
The CENRO, Socorro, Oriental Mindoro



I, **Elmer B. Marayag** proponent of this **FILOIL GASOLINE STATION PROJECT** located at Barangay Catiningan, Socorro, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

**ELMER B. MARAYAG**

Proponent

TIN – \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2010, the above-named affiant taking oath presenting Residence Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ 2010 at \_\_\_\_\_.

\_\_\_\_\_  
Signature of Administering Officer

O. R. No. \_\_\_\_\_

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CC: The RED DENR Region IV-B  
The PENRO – Oriental Mindoro  
The Hon. Mayor, Socorro, Oriental Mindoro  
The CENRO, Socorro, Oriental Mindoro

6<sup>th</sup> Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita Manila  
RD's Office 536-9786; Admin/Finance Division Telefax No. 400-5960  
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*Handwritten signature*



## I. CONDITIONS

## ENVIRONMENTAL MANAGEMENT &amp; MONITORING PLAN (EMMoP)

1. The proponent shall ensure that all commitments, appropriate mitigating/enhancement measures and monitoring requirements especially those contained in the EMMoP in the **Initial Environmental Examination (IEE) Checklist**, its modifications shall be instituted and strictly implemented throughout the project implementation;
2. An Environmental Officer (EO)/ Pollution Control Officer (PCO) must be appointed to handle environmental impact management related aspects of the project as specified in the Impact Management Plan (IMP) and the Environmental Monitoring Plan (EMoP). The EO/PCO shall:
  - 2.1 Monitor actual project impacts vis-a-vis the predicted impacts and management measures in the IEE;
  - 2.2 Submit semi-annually an ECC Compliance Monitoring Report (CMR) to EMB MIMAROPA Region, wherein each second or year end report shows the summary of cumulative performance of Proponent against previous years' requirements and commitments.
3. The proponent shall set up the following:
  - a. A **Memorandum of Agreement (MOA)** shall be entered into by the proponent with the **ECC Holders Association** to become part of their MMT and in setting up the corresponding **Environmental Monitoring Fund (EMF)** prior to project implementation;
  - b. A replenishable Environmental Monitoring Fund (EMF) to cover all costs attendant to the operation of the MMT such as conduct meetings, training, sampling and analysis, hiring of technical experts, meals, accommodations, supplies and materials, communication, and transportation.
  - c. The amount and mechanics of the EMF, and the establishment of the MMT shall be determined by the EMB-MIMAROPA Region and the proponent in consultation with stakeholder-communities and other concerned agencies. This MOA shall be submitted to EMB-MIMAROPA within sixty (60) days upon receipt of this Certificate.
4. The proponent shall submit an Abandonment Plan to the EMB MIMAROPA Region at least one year prior to the project's abandonment. The plan shall include rehabilitation measures/clean-up, remediation of areas affected by the project and proposed alternative projects in the area.

## GENERAL CONDITIONS

5. The project operations shall conform to the applicable provisions of RA 6969 (Toxic Substances, Hazardous Waste Control Act of 1990), RA 8749 (Philippine Clean Air Act of 1999), RA 9003 (Ecological Solid Waste Management Act of 2000), RA 9275 (Philippine Clean Water Act of 2004);
6. Enrichment planting should be affected within the project site/watershed area in support to the greening project of the government.

O. R. No. :  
 Date :  
 Processing Fee :

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7. A billboard containing this message : " Notice to the Public, This project (Filoil Gasoline Station Project) of (Northstar Petroleum, Inc.) has been issued an Environmental Compliance Certificate (ECC-R4B-1009-0130) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on (\_\_\_\_)." This message must be installed at all entry and exit points and at all perimeters of the project facing the road to inform the general public within thirty (30) days from receipt of the certificate. A copy of the certificate shall also be posted by the Proponent at the barangay bulletin board of the affected barangays within thirty (30) days from receipt of the certificate. An accomplishment report which shall include picture verification of compliance to the posting of notices and the billboards shall be submitted to this Office within ninety (90) days from receipt of the Certificate;

## II. RESTRICTIONS

8. In case of transfer of ownership/management turn-over of this project, these same conditions and restrictions shall apply unless otherwise revised in writing. In such case, **Northstar Petroleum, Inc.** shall be required to notify the EMB – MIMAROPA Region within fifteen (15) days;
9. Pursuant to Section 9.0 of PD 1586, non-compliance with any of the provisions of this ECC shall be a sufficient cause for its cancellation or suspension and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (**Php 50,000.00**) thereof.

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| <b>A. Recommendations to Concerned Government Agencies/ LGUs</b>  | <b>Concerned Permitting,<br/>Deciding, Monitoring Entities</b> |
|---|--|
| 1. <b>Northstar Petroleum, Inc.</b> shall ensure that socio-economic concerns of various stakeholders are adequately addressed.   | <b>Socorro, Oriental Mindoro LGU</b>                           |
| 2. <b>Northstar Petroleum, Inc.</b> should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with R. A. 9003.   | <b>Socorro, Oriental Mindoro LGU</b>                           |
| 3. <b>Northstar Petroleum, Inc.</b> should coordinate traffic management in the area affected by the project in anticipation in the growth of traffic arising from the project.   | <b>Socorro, Oriental Mindoro LGU</b>                           |
| 4. That adequate storm drainage canal, concrete culverts and other flood measures need to be provided to adequately receive and channel the run-off of silt laden rain water to the nearby receiving body of water                              | <b>Socorro, Oriental Mindoro LGU</b>                           |
| 5. Temporary sanitary toilet facilities should be provided for the construction workers, and any waste should be properly disposed of so as not to cause nuisance to the immediate environment  | <b>Socorro, Oriental Mindoro LGU</b>                           |
| 6. That occupational health and safety standards/regulation must be complied with by the <b>Northstar Petroleum, Inc.</b>   | <b>DOLE</b>  |
| 7. The Proponent, <b>Northstar Petroleum, Inc.</b> shall secure all the necessary permits from pertinent government agencies before project implementation  | <b>Socorro, Oriental Mindoro LGU, Proponent</b>                |
| 8. Structural designs and soundness of buildings and offices shall be in accordance with the Structural and National Building Code of the Philippines.  | <b>Building Official, Socorro, Oriental Mindoro LGU</b>        |
| <b>B. Environmental Planning Recommendations for the Proponent</b>  |  |
| 1. <b>Northstar Petroleum, Inc.</b> shall undertake close monitoring in all stages of the project implementation to maintain a high level of environmental safety and performance efficiency and immediately address any environmental hazards. |  |