



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-1011-0153

THIS IS TO CERTIFY THAT PROPONENT **MORIONES TRADING SERVICES, INC. Represented by Engr. JOHN R. PELAEZ** is granted this Environmental Compliance Certificate (ECC), for the **PROPOSED GAZ LPG REFILLING PLANT PROJECT**, located at **BARANGAY CAPAYANG, MOGPOG, MARINDUQUE** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau, Region IV- MIMAROPA.

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

PROJECT DESCRIPTION

This ECC covers the **LPG GAZ REFILLING PLANT PROJECT**, with a capacity of 14MT, having a total area of 3,000.0 square meters, covered by OCT No. P-25416, located at Brgy. Capayang, Mogpog, Marinduque.

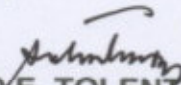
Project's facilities and structures enumerated to wit; Two (2) Storage tanks, each with a capacity of 14MT an equivalent of 28,000 kilograms (28MT) or 50,000 liters of LPG; Ten (10) units of LPG filling machines; Two (2) units LPG Pumps with motors; Two (2) units LPG compressors with motors; Fire fighting facility; One (1) unit generator set; Two (2) units building; Warehouse; Parking area; and One (1) 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.

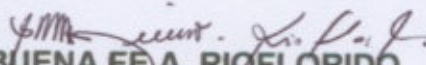
Issued at **EMB-MIMAROPA Region Manila, Philippines** this

NOV 04 2010

Approved by:


EnP SIXTO E. TOLENTINO, JR.
Regional Director

Recommending Approval:


BUENA FE A. RIOFLORIDO
Chief, EIA Division

SWORN STATEMENT OF OWNER

I, ENGR. JOHN R. PELAEZ, Representative of MORIONES TRADING SERVICES, INC. for the PROPOSED GAZ LPG REFILLING PLANT PROJECT located at Brgy. Capayang, Mogpog, Marinduque takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

ENGR. JOHN R. PELAEZ
Proponent/Representative

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 Notarizing Officer

ECC-R4B-1011-0153
MORIONES TRADING SERVICES, INC.
(LPG GAZ REFILLING PLANT PROJECT)

CC: The RED DENR Region IV-B
The Hon. Mayor Mogpog, Marinduque
The PENRO – Boac

I. CONDITIONS

A. ENVIRONMENTAL MANAGEMENT & 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 **IEE REPORT**, 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 quarterly Self-Monitoring Report (SMR) and 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 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.
4. 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.

GENERAL CONDITIONS

5. The project operations shall conform to the applicable provisions of PD 1586 (Philippine Environmental Impact Statement System, DAO 2003-30), 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. Planting of fast growing species/ornamental should be effected within the project site in support to the greening project of the government.
7. A billboard containing this message : " Notice to the Public, This project (GAZ LPG REFILLING PLANT PROJECT) of (MORIONES TRADING SERVICES, INC.) has been issued an Environmental Compliance Certificate (ECC-R4B-1011-0153) 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 segments of

II. RESTRICTIONS

8. 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)** per condition thereof;
9. 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, **MORIONES TRADING SERVICES, INC.** shall be required to notify the EMB – MIMAROPA Region within fifteen (15) days

O. R. No. :
Date :

Processing Fee : 4,000.00

ECC-R4B-1011-0153
MORIONES TRADING SERVICES, INC.
(LPG GAZ REFILLING PLANT PROJECT)

CC: The RED DENR Region IV-B
The Hon. Mayor Mogpog, Marinduque
The PENRO – Boac
The CENRO – Boac

PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent, other concerned government agencies and LGUs in the management of the project and for better coordination in mitigation on the impact of the project on its surrounding areas and to the environment.

By way of recommendation, the following have been taken notice of by the EMB MIMAROPA Region and are forwarding these recommendations to parties and authorities concerned for proper action and integration into their decision-making process.

A. Recommendations to Concerned Government Agencies/LGUs	Concerned Permitting, Deciding, Monitoring Entities
1. That MORIONES TRADING SERVICES, INC. shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	Mogpog, Marinduque LGU
2. That MORIONES TRADING SERVICES, INC. should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003.	Mogpog, Marinduque LGU
3. That occupational health and safety standards/regulation must be complied with by MORIONES TRADING SERVICES, INC.	Mogpog, Marinduque LGU
4. That adequate storm drainage canal, concrete culverts and other flood control measures need to be provided to adequately receive and channel the run-off of silt laden rainwater to the nearby receiving body of water.	Mogpog, Marinduque LGU
5. That structural design of component structures of the project shall conform with the design guidelines of National Building Code of the Philippines.	Mogpog, Marinduque LGU
6. That MORIONES TRADING SERVICES, INC. shall establish and implement a Social Development Program (SDP) to include training and hiring of local residents and applicable livelihood program and appropriate Information, Education and Communication (IEC) Program.	Mogpog, Marinduque LGU
7. That MORIONES TRADING SERVICES, INC. shall secure permits/clearances from concerned agencies and shall submit to this Office prior to project implementation.	Proponent, Mogpog, Marinduque LGU and Other Government Agencies concerned
B. Environmental Planning Recommendations for the Proponent	
1. MORIONES TRADING SERVICES, INC. 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.	

For dissemination and proper action of the parties concerned.