



**ENVIRONMENTAL COMPLIANCE CERTIFICATE**

(Issued under Presidential decree 1586)

**ECC-R4B-0902-036-6280**

THIS IS TO CERTIFY THAT THE PROPONENT, **DaNBER TRADING** represented by **Mr. ALLAN KENNETH P. TOLENTINO** is granted this Environmental Compliance Certificate (ECC) for the **REFILLING STATION PROJECT** located at **Brgy. Masipit, Calapan City** 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 Certificate.


**PROJECT DESCRIPTION**

The project involves the construction and operation of Depot/Refilling Station Project with a total capacity of 110,000 liters at any given time within the land area of One Thousand (1,000) square meters embraced by TCT No. T- 31350 located at **Brgy. Masipit, Calapan City, Oriental Mindoro**. The facilities and services includes construction of office building with sleeping quarters; four (4) units overhead tanks with a capacity of 24,000 liters per unit; one (1) unit overhead tank with a capacity of 14,000 liters; two (2) units dispensing pumps; construction of perimeter fence with cyclone wires; four (4) units filling pumps for unleaded, regular, diesel and kerosene; construction of service and wash bays; one (1) unit convenience store; ; one (1) unit stand-by generator set; parking area and one (1) unit public toilet

This certification 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 after issuance of this certificate.

Issued at 2 - 16 - 09 this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

Recommending Approval:

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

Approved by:

  
**REYNALDO R. VILLAFUERTE**  
Regional Director

## SWORN STATEMENT OF OWNER

Under the provisions of Presidential Decree 1586, I HEREBY CERTIFY that the information provided to the Department of Environment and Natural Resources - Environmental Management Bureau pertaining to this project are true and correct to the best of my personal knowledge and based on the records in my possession.

  
Mr. ALLAN KENNETH P. TOLENTINO  
Proponent

TIN \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2009, the above-named affiant taking oath presenting Residence Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ 2009 at \_\_\_\_\_

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

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  
PC Division 521-8904, EIA Division Telefax No. 400-5960  
E-mail Address: [admin-emb-r4b@denr.gov.ph](mailto:admin-emb-r4b@denr.gov.ph) and [emb\\_mimaropa@yahoo.com](mailto:emb_mimaropa@yahoo.com)

## I. CONDITIONS

### ENVIRONMENTAL MANAGEMENT

The proponent shall strictly implement the following mitigating, enhancement and rehabilitating measures contained in the Environmental Management Plan (EMP) of its IEE Checklist as follows:

1. Planting of ornamental plants shall be effected in the open spaces of the project site to help attenuate noise levels, abate heat and absorb some pollutant emissions.
2. Proponent shall localized sprinkling of exposed area, immediate delivery of excavated soils to fill/disposal site.
3. Noise generating activities shall be limited during daytime and equipment will be installed with mufflers/noise suppressors.
4. Proponent shall develop and implement a retail facility fire safety, contingency and emergency response program.
5. The entire project site shall be provided with adequate drainage facilities to prevent excessive surface run-off;
6. Regular monitoring of tank leakages shall be strictly observed and the report shall be submitted to the Regional Director, EMB, Region IV MIMAROPA every quarter; and
7. An effective Information, Education and Communication (IEC) Plan shall be prepared and implemented including communication of environmental risks of project implementation. A copy of the plan shall be submitted to this Office within sixty (60) days upon receipt of this ECC.

### GENERAL CONDITIONS

Further administrative conditions for the grant of this Certificate shall be strictly complied:

8. That the proponent shall comply with the following environmental laws including their respective implementing rules and regulations:
  - PD 1586 *Philippine Environmental Impact Statement System*, DAO 2003-30
  - PD 984 *Pollution Control Law*
  - RA 6969 *Toxic and Hazardous Waste Act of 1990*, DAO 29
  - RA 8749 *Clean Air Act of 1999*, DAO 2000-81
  - RA 9003 *Ecological Solid Waste Management Act of 2000*, DAO 2001-34
  - RA 9275 *Clean Water Act of 2004*, DAO 2005-10
9. The proponent shall allocate budget for the implementation of the proposed mitigating/ enhancement measures during the operation and abandonment phases of the project.

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10. That the proponent shall set up the following:

10.1 That 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;

10.2 A replenishable Environmental Monitoring Fund (EMF) to cover all costs attendant to the operation of the MMT such as conduct of meetings, training, sampling and analysis, hiring of technical experts, meals, accommodations, supplies and materials, communication, and transportation.

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.

11. That a Pollution Control Officer (PCO) shall be appointed by the proponent who shall continue to competently handle the environment-related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Monitoring Plan, the PCO shall also:

- a. Monitor actual project impact vis-à-vis the predicted impacts and management measures in the IEE;
- b. Accordingly recommend revisions to the Environmental Management Plan (EMP) as necessary;
- c. Submit all environmental monitoring reports to this Office quarterly using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27;
- d. Ensure that the appropriate post-assessment permits are in place;
- e. Assure compliance with the conditions of the approved ECC.
- f. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the IEE Checklist; and
- g. Submit an Abandonment Plan one year prior to abandonment. It shall include clean-up, rehabilitation measures and/ or alternative plans of the projects.

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12. That a 2' x 4' billboard containing this message: **"Notice to the Public, This DEPOT/REFUELLING STATION PROJECT of DANBER TRADING has been issued an Environmental Compliance Certificate (ECC-R4B-0902-036-6280) by the Department of Environment and Natural Resources - Environmental Management Bureau MIMAROPA Region on \_\_\_\_\_."** This message must be installed at all entry and exit points and in the perimeter 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 in the bulletin board of the affected barangay/s within thirty (30) days from receipt of the Certificate. An accomplishment report with attached pictures of posted notices and billboards shall be submitted to this Office within ninety (90) days from receipt of the ECC.
13. That any authorized DENR-EMB personnel, with proper identification card and travel/mission order, shall be allowed unconditional access to conduct an on-the-spot inspection and monitoring without the need for prior notice to oversee compliance to the ECC and other applicable laws.

## II. RESTRICTIONS

The proponent is strictly subject to the following restrictions:

1. That no other activities should be undertaken other than those stipulated in the IEE document. Any expansion from the existing approved operation and project area shall be subjected to separate EIA requirements.
2. That no development activities should be undertaken by the proponent until such time that all required **PERMITS/CLEARANCES** from all concerned government agencies have been secured.
3. That the transfer of ownership/operation of this project carries with it the responsibility of complying with all the conditions in this ECC, the transfer of which shall be made known to this Office through a written notification by herein grantee within fifteen (15) days from such transfer.

The conditions stipulated in this Certificate shall be deemed final within fifteen (15) days from receipt hereof and all conditions set forth above shall be complied with by the herein grantee. This ECC is deemed expired if not implemented within five (5) years from the date of issuance and the proponent shall have to apply for a new ECC if it intends to pursue the project.

## III. SUGGESTION TO THE PROJECT DESIGN, CONTRACTOR AND CONSTRUCTIONS

1. That compliance to occupational health and safety of the workers shall be ensured by the proponent by provision and use of Personal Protective Equipment (PPE) such as protective masks and other devices during operation phase;
2. That contingency measures shall be implemented in case of accidents, power failure, equipment malfunction and other emergencies; and
3. That the project proponent shall conform with the provisions of the Building Code and Sanitation Code and its implementing rules and regulations.

REGULATORY CONDITIONS		
1. The proponent shall comply with the following:		DOH DOLE-Bureau of Working Condition MPDO/ LGU concerned
1.1. Sanitation Code of the Philippines; and		
1.2. Labor Code of the Philippines including occupational safety.		
1.3. Building Code of the Philippines		
ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT		
2. Close monitoring of the project should be undertaken by the proponent to maintain a high level of safety and efficiency at all stages of the operation and to immediately address any environmental hazard/ change that may take place.		Proponent

For dissemination and proper action of the parties concerned.

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