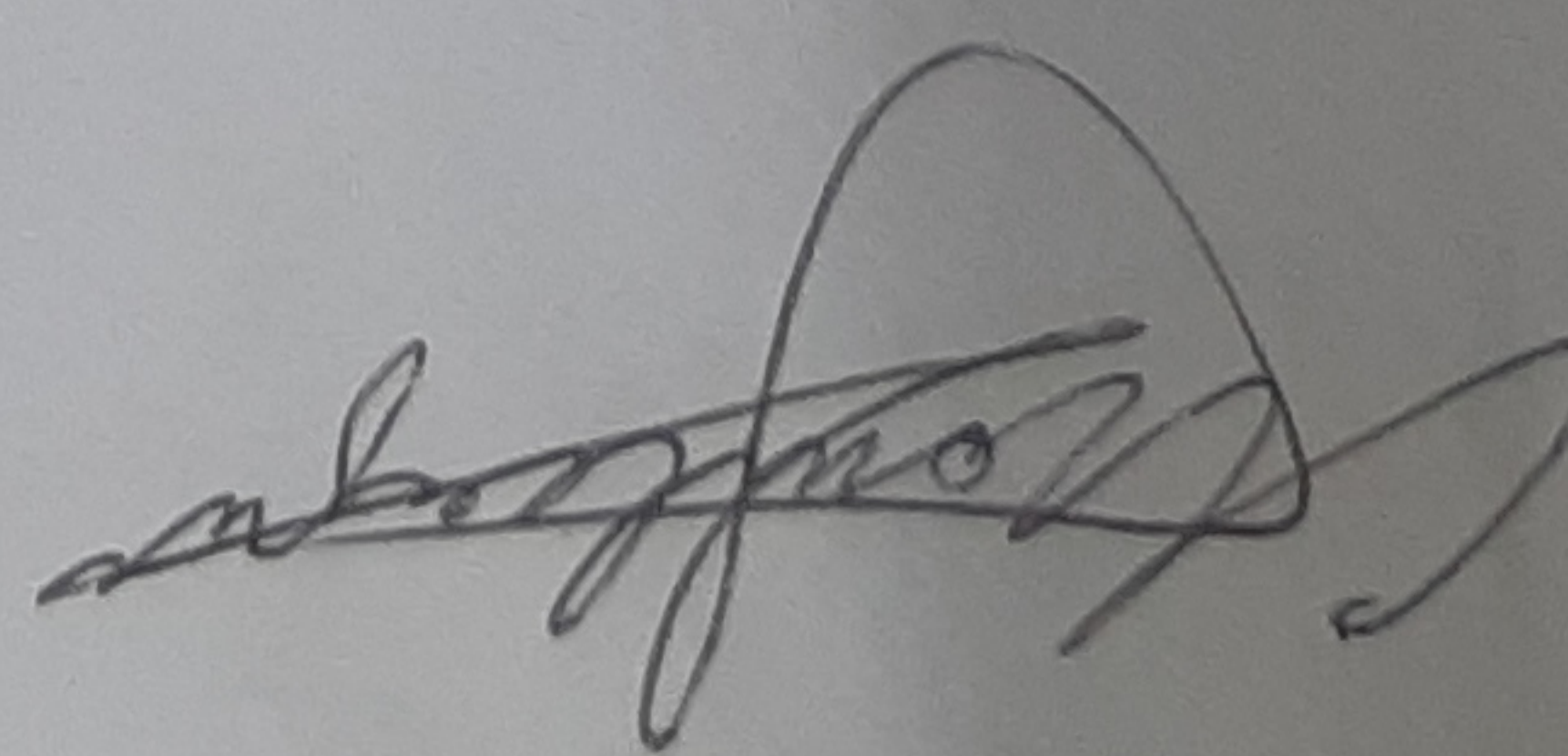


AFFIDAVIT OF UNDERTAKING

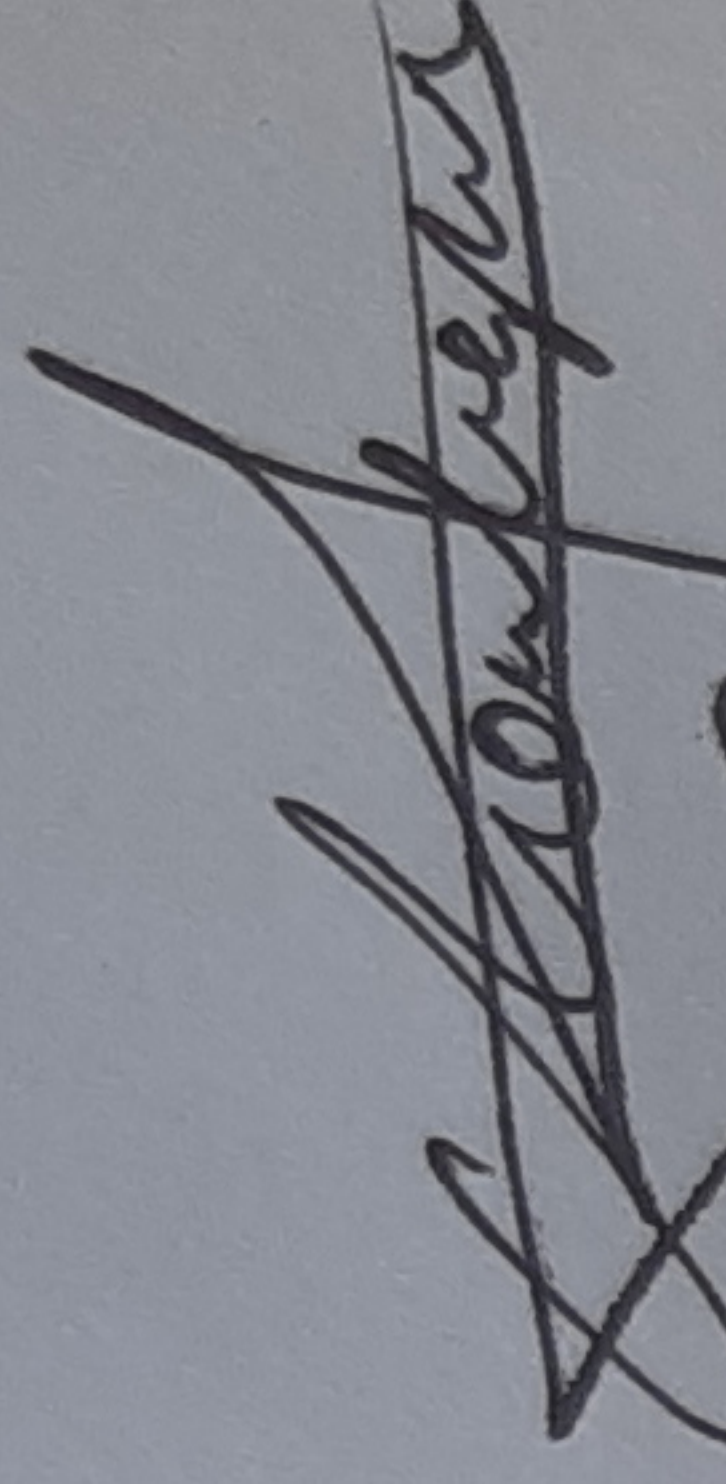
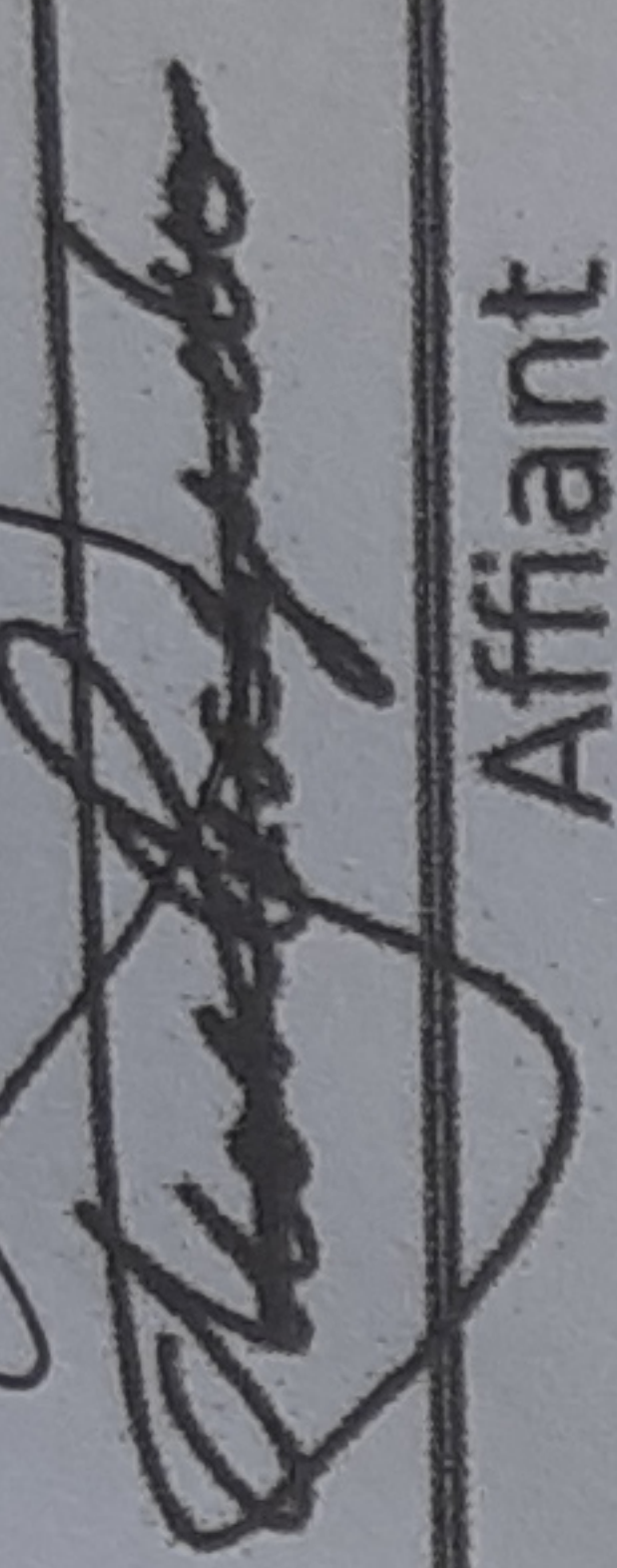
I, **(Dharwin J. Monteagudo)**, of legal age, Filipino, a resident of **(Brgy. Laon, Mogpog, Marinduque)**, Managing Head and the appointed/designated Pollution Control Officer (PCO) of **(D) gasoline station** located at **(Brgy Bintakay, Mogpog, Marinduque)**; after being sworn to undertake to perform the following duties and responsibilities: to in accordance with law, do hereby depose and say that:

- a) 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 including Board Resolution 1996-33 for establishments under the Laguna de Bay Region where appropriate;
- b) To identify and/or cause the identification of significant environmental aspects and impacts of the establishment's operational activities and recommend possible mitigating measures in the formulation/preparation and/or review of the Environmental Management Plan and Contingency Plan;
- c) To attend to and/or cause the securing of all permitting and registration requirements of the establishment prior to the construction or installation of pollution control facilities including, but not limited to, securing of necessary permits and renewal thereof;
- d) To ensure the proper performance, operation, and maintenance of environmental management facilities or systems of the establishment such as the following:
 - Wastewater treatment facilities
 - Air pollution control devices referred to in DENR Administrative Order (DAO) 2000-03
 - Hazardous waste management storage areas (permanent or temporary)
 - Solid waste segregation/management facilities (i.e. MRFs, sanitary landfills, composting facilities, etc.)
 - Environmental monitoring devices such as the Continuous Emission Monitoring Systems, Air Monitoring Stations, effluent flow metering/measuring devices, groundwater monitoring wells, and other environmental monitoring devices;
- e) To ensure that hazardous waste disposed offsite are covered by a hazardous waste manifest, duly signed by the transporter and Treatment, Storage, and Disposal (TSD) facility; and with corresponding Certificate of Treatment (COT) duly signed by the TSD facility. Copies of the signed hazardous waste manifest and COT shall be submitted to the concerned EMB Regional Office in accordance with DAO 2004-36;
- f) To ensure that transport vehicles are properly operated and maintained (applicable only for hazardous wastes transporter);
- g) To ensure that hazardous wastes TSD are properly operated and maintained (applicable only for hazardous wastes TSD facility);

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- h) To monitor and/or cause compliance to the requirements specified in the Environmental Compliance Certificate and the commitments stipulated in the Environmental Management and Monitoring Plans or Environmental Performance Report and Management Plans, and report the same in the Compliance Monitoring Report (CMR);
- i) To monitor and/or cause the monitoring of activities pertaining to the installation or construction of pollution source and control facilities to ensure compliance with the National Emission Standards for Source Specific Air Pollutants and National Ambient Air Quality Standards and report monitoring results to the Department of Environment and Natural Resources (DENR) as part of the SMR;
- j) To monitor and/or cause the monitoring of activities pertaining to the operation and maintenance of pollution control facilities to ensure compliance with the Effluent Standards and report monitoring results to DENR as part of the SMR;
- k) To monitor and/or cause the monitoring of the use of chemicals, especially those listed under the Priority Chemicals List (PCL) and those with Chemical Control Orders (CCO) and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate; PCL Compliance Certificate;
- l) To monitor and/or cause the monitoring of the importation or distribution of chemicals, especially those listed under the PCL and those with CCO and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate (applicable only for importers or distributors of chemicals);
- m) To promptly submit and/or cause the submission of duly accomplished, signed, and validated CMRs and SMRs;
- n) To report and/or cause the reporting within twenty-four (24) hours from the occurrence of any of the following environmental incident to the concerned EMB Regional Office and the Laguna Lake Development Authority (LLDA), as the case may be:
- Breakdown of any pollution source and/or control facility or monitoring instruments; or
 - Releases (e.g. leaks, spills, etc.) of chemicals or hazardous wastes (listed in Annex 1 of DAO 20AA-BB as well as the Priority List of Hazardous Substances as published by the Agency for Toxic Substances and Disease Registry of the Department of Health & Human Services of the United States of America) to environmental media;
- o) To report and/or cause the reporting within twenty-four (24) hours from securing of the results of laboratory analysis or from online monitoring instruments any exceedance to effluent and/or emission standards;
- p) To submit and/or cause the submission to the Pollution Adjudication Board / LLDA Public Hearing Committee copy of the SMR duly received by the concerned EMB Regional Office/LLDA (applicable only for establishments with pending case);
- q) To attend and/or cause appearance of responsible personnel in technical conferences, hearings, and meetings especially on matters pertaining to pollution cases of the establishment;

- r) To keep myself abreast with the requirements of the DENR;
 - s) To coordinate regulatory programs and activities with the city/provincial/municipal governments (if applicable);
 - t) To initiate and intensify and/or cause initiation/intensification of environmental management activities including awareness campaign within their organization; and
 - u) To participate and/or cause participation in multi-partite monitoring team activities and meetings, where applicable
2. I am executing this affidavit to attest to the foregoing statements, and to comply with the DENR requirements for PCO accreditation pursuant to DAO AA-BB.

Done this ___ day of ___ in ___.

Affiant

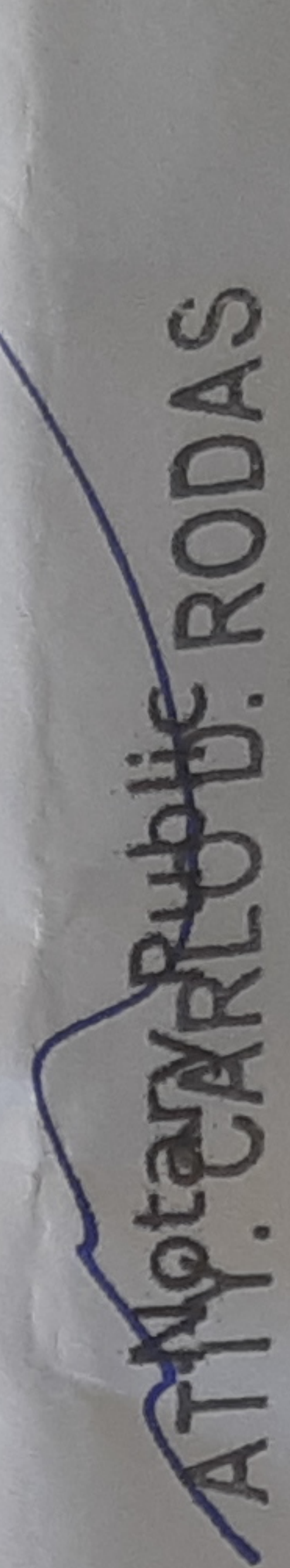
SUBSCRIBED AND SWORN to before me this JUN 17 2022 day of ___ in DAOAC, MARINA personally appeared before me exhibiting their Community Tax Certificates.

Name

CTC No.

Issued on/at

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


Notary Public
ATTY. CARLO D. RODAS
PUBLIC ATTORNEY III
Pursuant to R.A. 9406