

ENVIRONMENTAL COMPLIANCE CERTIFICATE

ECC-4B-008-RO-2236-2006

The Department of Environment and Natural Resources-Environmental Management Bureau, MIMAROPA Region (IV-B) hereby grants this Environmental Compliance Certificate (ECC) to the Sand and Gravel Extraction Project of Ms. Nedina Grimaes located at Carolina River, Brgy. Limon Norte, Looc, Romblon after complying with the Environmental Impact Assessment (EIA) requirement as prescribed in the promulgated guidelines implementing Section 3 (b) of P.D. 1121, Section 4 of P.D. 1151, Section 2 of P.D. 1586, Presidential Administrative Order No. 42 dated November 2, 2002 and DENR Administrative Order No. 2003-30.

This Certificate is being issued subject to conditions stated hereunder. Non-compliance with any of the conditions shall be sufficient cause for the suspension or cancellation of this Certificate and/or a fine in an amount not to exceed **Fifty Thousand Pesos (Php 50,000.00)** for every violation thereof, at the discretion of the DENR pursuant to Section 9 of PD 1586 and Section 16, Article IV of DENR Administrative Order No. 2003-30.

I. GENERAL PROVISIONS

1. That permits/clearances from other concerned agencies shall be secured **prior** to project implementation;
2. That any expansion from the existing approved operation shall be subjected to a separate EIA requirement;
3. That any misrepresentation or material falsehood on the submitted documents shall be sufficient cause for the cancellation or suspension of ECC;
4. That the transfer of ownership of this project carries with it the responsibility of complying with all 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;
5. That the proponent shall secure insurance coverage that encompass payment of damages to health and property, environmental rehabilitation, remediation, and or clean up costs and expenses for any kind of environmental impairment caused by the project, copy furnish this office the policy within fifteen (15) days upon receipt of this certificate and its annual renewal thereafter;

II. OPERATION PHASE

6. That this certificate is valid only for the operation of **Sand and Gravel Extraction Project** with a total area of **Four Thousand Six Hundred Forty (4,640.00) square meters** located at Carolina River, Brgy. Limon Norte, Looc, Romblon;
7. That the total extraction capacity shall not exceed **Two Thousand Five Hundred (2,500.00) cubic meters annually**;
8. That a **Quarterly Self-Monitoring Report (SMR)** shall be submitted to this office to include original production report;
9. That at least 5 meters along the perimeter of the approved site shall be established to serve as buffer zone;
10. That the submitted **Environmental Management Plan (EMP)** shall be strictly implemented;

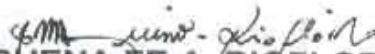
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11. That the proponent shall strictly conform with pertinent environmental provisions of R.A. 7942 (Philippine Mining Act of 1995) and its revised implementing rules and regulations as embodied under DENR Administrative Order No. 96-40;
12. That a Pollution Control Officer (PCO) / Environmental Officer for the project shall be appointed, and the name and bio-data of the same shall be submitted to this Office for accreditation;
13. That periodic sprinkling along haul road and other applicable mitigating measures shall be effected at least once a day or as maybe necessary during the dry period to minimize dust in addition to other applicable mitigating measures for the same purpose;
14. That any authorized DENR-EMB Region IV-B personnel can initiate an on-the-spot inspection and monitoring without prior notice;
15. That tree planting shall be conducted with appropriate tree species in an open space within their project site to engage and observe good vegetation practices, proper land use and sound soil management ;
16. 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);
17. That this Certificate should be posted in a conspicuous location clearly visible to the public and shall be adequately framed or otherwise protected against damage.

ECC fee duly paid as evidenced by O.R. No. 1937608 dated 10 January 2006.

Given this **JAN 20 2006**

Recommending Approval:


BUENA FE A. RIOFLORIDO
OIC, Environmental Impact
Assessment and Management Division

Approved by:


ESTER A. OLAVIDES
OIC, Regional Director

Conforme:

NEDINA GRIMARES
Proponent

Cc: The RED - DENR RIVB
The PENRO Romblon
The CENRO Odiongan