



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-1106-0082**

THIS IS TO CERTIFY THAT PROPONENT **LOCAL GOVERNMENT UNIT OF ADELA** is granted this Environmental Compliance Certificate (ECC), for the **PROPOSED WATERWAY RECHANNELING AND DREDGING PROJECT**, located at **BARANGAY ADELA, RIZAL, OCCIDENTAL MINDORO** 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 & B

### PROJECT DESCRIPTION

This ECC covers the Waterway Rechanneling and Dredging Project, having a total land area of Eighteen (18) hectares, located at Barangay Adela, Rizal, Occidental Mindoro.

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 JUN 27 2011.

Approved by:

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

Recommending Approval:

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

ECC-R4B-1106-0082

LOCAL GOVERNMENT OF ADELA

CC: The RED DENR Region IV-B  
The PENRO – Occidental Mindoro  
The CENRO – San Jose, Occidental Mindoro  
The Hon. Mayor, Rizal Occidental Mindoro

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## SWORN STATEMENT OF OWNER

I, **LOCAL GOVERNMENT UNIT OF ADELA** proponent of this **PROPOSED WATERWAY RECHANNELING AND DREDGING PROJECT** located at **Brgy. Adela, Rizal, Occidental Mindoro** takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

LGÜ-ADELA

Proponent/Representative

TIN-117-663-019

Subscribed and sworn to before me this 24 day of CITY OF MANILA, 2011, the above-named affiant taking oath presenting Residence Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ 2011 at \_\_\_\_\_

ATTY. RAMIL JOSELITO B. TAMAYO

**Signature of Administering Officer**

ROLI NO. 49647. TIN NO. 231458744000

COMMISSION NO 2009-230-12-31-11

SUITE 29 LEGACY TOWERS 300, 2600 ROX AVE BLVD. COR.

P DE AMPO ST., MALATE, MLA

(FORMERLY OFFICE ADDRESS) RM. 601 KIMMEE BLDG.

1001 MAEINI ST. ERMITA MANILA

DOC. NO. 114  
PAGE NO. 23  
BOOK NO. 42  
SERIES OF 202

CC: The RED DENR Region IV-B  
The PENRO – Occidental Mindoro  
The CENRO – San Jose, Occidental Mindoro  
The Hon. Mayor, Rizal Occidental Mindoro



I. CONDITIONS

i. 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.

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);

7. A billboard containing this message: **"Notice to the Public, This project " Proposed Waterway Rechanneling and Dredging Project" of LOCAL GOVERNMENT UNIT OF ADELA has been issued an Environmental Compliance Certificate (ECC-4B-1106-0082) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on JUN 27 2011**
- 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.

## II. RESTRICTIONS

8. Non-compliance with any of the provisions of this ECC shall be a sufficient cause for the cancellation or suspension and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (50,000.00) for every violation thereof; and
9. In case of transfer of ownership/management turn-over of this project, this same conditions and restrictions shall apply unless otherwise revised in writing. In such case, **LOCAL GOVERNMENT UNIT OF ADELA** shall be required to notify the EMB within fifteen (15) days.

O.R. No. : 7087075  
Processing fee : Php 4,000.00

Date : 17-June-2011



### **PROJECT ASSESSMENT PLANNING TOOL**

For the assistance of the proponents other government agencies concerned 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.

<b>A. Recommendations to Concerned Government Agencies/ LGUs</b>	<b>Concerned Permitting, Deciding, Monitoring Entities</b>
1. <b>LGU-ADELA</b> shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	Rizal, Occidental Mindoro, LGU
2. <b>LGU-ADELA</b> should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with R. A. 9003.	Rizal, Occidental Mindoro, LGU
3. <b>LGU-ADELA</b> should coordinate traffic management in the area affected by the project in anticipation in the growth of traffic arising from the project.	Rizal, Occidental Mindoro, LGU
4. That occupational health and safety standards/regulation must be complied with by <b>LGU-ADELA</b> for all activities.	DOLE
5. 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.	Rizal, Occidental Mindoro, LGU
6. The Proponent, <b>LGU-ADELA</b> shall secure all the necessary permits from pertinent government agencies before project implementation.	Proponent, LGU and PMRB, Occidental Mindoro,
<b>B. Environmental Planning Recommendations for the Proponent</b>	
1. <b>LGU-ADELA</b> shall undertake close monitoring in all stages of the Project implementation to maintain a high level of environmental safety and performance efficiency and immediate address any environmental hazards.	

For dissemination and proper action of the parties concerned.

*Ym... H. H.*

*Authorizing*