

## **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

(Issued under Presidential decree 1586) ECC-R4B-1006-0091

THIS IS TO CERTIFY THAT PROPONENT MR. DANIEL R. DE GALA, is granted this Environmental Compliance Certificate (ECC), for the ST. PETER THE BAPTIST MEMORIAL PARK PROJECT, located at BARANGAY TAWIRAN, CALAPAN CITY, ORIENTAL 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 and B.

### PROJECT DESCRIPTION

This ECC covers the St. Peter the Baptist Memorial Park Project, having a total area of 17,855.00 square meters, covered by TCT No.T-67584 located at Barangay Tawiran, Calapan City, Oriental Mindoro.

Project's facilities and structured enumerated to wit; Parking Area with an area of 1, 213 square meters; Road Networks 5,635.40 square meters; Offices/LAWN/MAUSOLEUM/TOMB 10,608.40 square meters; Comfort Room 115.0 square meters; and Open Canal Easement 284 square meters;

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

Approved by:

EnP SIXTO E. TOLENTINO, JR. Regional Director

Recommending Approval: >

4M wit - di Les: BUENA FE A. RÍOFLORIDO Chief EIA Division

ECC-R48-1006-0091 St. Peter the Baptist Memorial Park Project

The RED DENR Region IV-B CC: The Hon, City Mayor

## SWORN STATEMENT OF OWNER

I DANIEL R. DE GALA, Proponent of the St. Peter the Baptist Memorial Park Project located at Tawiran, Calapan City, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

DANIEL R. DE GALA Proponent/Representative

TIN	
Subscribed and sworn to before me this day of named affiant taking oath presenting Residence Certificate N 2010 at	o , 2010 the above-
Signature	of Notarizing Officer

ECC-R4B-1006-0091 St. Peter the Baptist Memorial Park Project

CC: The RED DENR Region IV-B
The Hon. City Mayor
The PENRO – Calapan
The CENRO – Calapan City

### I. CONDITIONS

# A. ENVIRONMENTAL MANAGEMENT & MONITORING PLAN (EMMOP)

- The proponent shall ensure that all commitments, appropriate mitigating/enhancement measures and monitoring requirements especially those contained in the EMMoP in the IEE Checklist, its modifications shall be instituted and strictly implemented throughout the project implementation;
- 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.
- 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.

### **GENERAL CONDITIONS**

- 4. 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);

#### II. RESTRICTIONS

- 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) thereof;
- 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, DANIEL R. DE GALA shall be required to notify the EMB – MIMAROPA Region within fifteen (15) days

# 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.	DANIEL R. DE GALA shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	Calapan City, Orienta Mindoro LGU
	DANIEL R. DE GALA should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003.	Calapan City, Orienta Mindoro LGU
	The occupational health and safety standards/regulation must be complied with by DANIEL R. DE GALA	Calapan City, Orienta Mindoro LGU
4.	The 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.	Victoria, Oriental Mindoro
5.	The structural design of component structures of the project shall conform with the design guidelines of Building Code of the Philippines.	Calapan City, Orienta Mindoro LGU
6.	Planting of fast growing species/ornamentals should be affected within the project site in support to the greening project of the government.	Calapan City, Orienta Mindoro LGU
7.	DANIEL R. DE GALA 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.	Calapan City, Orienta Mindoro LGU
8.	DANIEL R. DE GALA shall secure permits/clearances from concerned agencies and shall submit to this Office prior to project implementation.	Proponent, Calapan City, Oriental Mindoro LGU and Other Government Agencies concerned
	B. Environmental Planning Recommendations for the Proponent	

For dissemination and proper action of the parties concerned.

and immediately address any environmental hazards.