

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586) ECC-R4B-1004-0072

THIS IS TO CERTIFY THAT PROPONENT FROILAN B. FELIPE, is granted this Environmental Compliance Certificate (ECC), for the RICE MILL PROJECT, located at BRGY. MOTODERAZO, NAUJAN, 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 Rice Mill Project, having a total area of 3,366.00 square meters, covered by TCT No. T-155108, located at Brgy. Motoderazo, Naujan, Oriental Mindoro.

The proposed project area to be developed is about 525.00 square meters with an annual production output enumerated to wit: 1) rice - 15,000 bags; 2) hull - 225,000 kgs. and 3) bran - 105,000.00 kgs.

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:

BUENA FE A. RIOPLORIDO

Chief, ElA Division

ECX-R4B-1004-0072 Rice Mill Project - Froilan B. Felipe

CC

The RED DENR Region IV-B

SWORN STATEMENT OF OWNER

I, FROILAN B. FELIPE, Proponent of the Rice Mill Project located at Brgy. Motoderazo, Naujan, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

FROILAN B. FELIPE
Proponent

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| Subscribed and swom to before me this named affiant taking oath presenting Residen 2010 at | ce Certificate No. | , 2010 the above- issued on |
| | Signature of Notari | zing Officer |

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

- Permits/clearances from concerned agencies shall be secured and submit to this Office prior to project implementation.
- Planting of fast growing species/ornamentals should be affected within the project site in support to the greening project of the government.
- 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 (Rice Mill Project) of Mr. Froilan B. Felipe has been issued an Environmental Compliance Certificate (ECC-R4B-1004-0072) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on (_______)." 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. An accomplishment report which shall be include picture verification of compliance to the posting of notices and the billboards shall be submitted to this Office within ninety (90) 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 its cancellation or suspension and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (Php 50,000.00) thereof:
- 9. 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, Mr. Froilan B. Felipe shall be required to notify the EMB - MIMAROPA Region within fifteen (15) days.

O. R. No.

Processing Fee: Php 4,000.00

Date

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. | Mr. Froilan B. Felipe shall ensure that socio-economic concerns of various stakeholders are adequately addressed. | Naujan, LGU | Oriental | Mindoro |
| 2. | Mr. Froilan B. Felipe should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003. | Naujan, LGU | Oriental | Mindoro |
| 3. | The occupational health and safety standards/regulation must be complied with by Mr. Froilan B. Felipe. | Naujan, LGU | Oriental | Mindoro |
| 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. | Naujan, LGU | Oriental | Mindoro |
| 5. | The structural design of component structures/facilities of the project shall conform with the design guidelines of National Building Code of the Philippines. | Naujan, LGU | Oriental | Mindoro, |
| | B. Environmental Planning Recommendations for the Proponent | | | |

For dissemination and proper action of the parties concerned.

and immediately address any environmental hazards.

BUENA FE A. RIOFLORIDO

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EnP SIXTO E. TOLENTINO, JR. Regional Director