

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586) ECC-R4B-1005-0086

THIS IS TO CERTIFY THAT PROPONENT MRS. ASUNCION E. MARANAN is granted this Environmental Compliance Certificate (ECC), for the GOLD ORE EXTRACTION PROJECT located at BARANGAY TABINAY, PUERTO GALERA, 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 & B

PROJECT DESCRIPTION

This ECC covers the Gold Ore Extraction Project having a total land area of 17, 082 square meters, and extraction shall not exceed Fifty Thousand (50,000) metric tons of gold ore annually, located at Barangay Tabinay, Puerto Galera, Oriental Mindoro specifically describe as follows:

Tie Line: FROM BLLM No.1 CAD 533-D, PUERTO GALERA, S 08°31'E, 3596.02 M

| Line | Bearing | Distance |
|------|--------------|-----------|
| 1-2 | S. 32° 00' E | 92.33 M. |
| 2-3 | S. 67° 33' W | 27.31 M. |
| 3-4 | S. 39° 24' E | 18.76 M. |
| 4-5 | S. 41° 07' W | 63.28 M. |
| 5-6 | S. 60° 12' W | 35.66 M. |
| 6-7 | S. 89° 09' W | 91.13 M. |
| 7-8 | N. 31° 31′ E | 27.26 M. |
| 8-9 | N. 35° 28° E | 108.04 M. |
| 9-10 | N. 36' 11' E | 76.16 M. |
| 10-1 | S. 84° 47° E | 30.14 M. |

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 _______ \$ -24-10

Approved by:

EnP SIXTO E. TOLENTINO, JR.

Regional Director

Recommending Approval: ,

My int La Plant

SWORN STATEMENT OF OWNER

I, ASUNCION E. MARANAN proponent of this GOLD ORE EXTRACTION PROJECT located at BARANGAY TABINAY, PUERTO GALERA, ORIENTAL MINDORO takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

| | | Proponent/Representative | |
|--------------------|--|--------------------------|-----------------|
| | | TIN | |
| bove-named affiant | nd sworn to before me this taking oath presenting Res2010_at | idence Certificate No | , 2010, the |
| | | Cinnet on of Administra | officer Officer |
| | | Signature of Administe | ering Officer |

ECC-R4B-1005-0086 ASUNCION E. MARANAN

The RED DENR Region IV-B The PENRO - Oriental Mindoro The CENRO - Calapan City, Oriental Mindoro

The Hon. Mayor Puerto Galera, Oriental Mindoro

I. CONDITIONS

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 REPORT, its modification 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 Fund (EMP). The EO/PCO shall
 - **2.1** Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the IEE.
 - 2.2 Submit semi-annually an ECC Compliance Monitoring Report (CMR) to the EMB-R4B, 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 at least one year prior to the projects' 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

- The project operation shall conform to the applicable provisions of R.A. 6969 (Toxic Substances, Hazardous Waste Control Act of 1990), R.A. 8749 (Philippine Clear Air Act of 1999), R. A. 9003 (Ecological Solid Waste Management Act of 2000), and R. A. 9275 (Philippine Clean Water Act of 2004).
- 5. A billboard containing this message: "Notice to the Public, This project "GOLD ORE EXTRACTION PROJECT" of MRS. ASUNCION E. MARANAN has been issued an Environmental Compliance Certificate (ECC-4B-1005-0086) 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.

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 processs.

| A. Recommendations to Concerned Government Agencies/ LGUs | Concerned Permitting, Deciding, Monitoring Entities | |
|---|---|--|
| MRS. ASUNCION E. MARANAN shall ensure that socio-economic concerns of various stakeholders are adequately addressed. | Puerto Galera, Oriental Mindoro LGU | |
| 2. MRS. ASUNCION E. MARANAN should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with R. A. 9003. | Puerto Galera, Oriental Mindoro LGU | |
| MRS. ASUNCION E. MARANAN should coordinate traffic management in the area affected by the project in anticipation in the growth of traffic arising from the project. | Puerto Galera, Oriental Mindoro LGU | |
| 4. That occupational health and safety standards/regulation must be complied with by ASUNCION E. MARANAN for all activities. | DOLE | |
| 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. | Puerto Galera, Oriental Mindoro LGU | |
| The Proponent, ASUNCION E. MARANAN shall secure all the necessary permits from pertinent government agencies before project implementation. | Proponent, LGU and PMRB, Oriental Mindoro | |
| B. Environmental Planning Recommendations for the Proponent | | |
| ASUNCION E. MARANAN 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 | | |

II. RESTRICTIONS

- 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
- 7. 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, MRS. ASUNCION E. MARANAN shall be required to notify the EMB within fifteen (15) days.

O.R. No.

Date :

Processing fee

: Php 4,000.00