

### **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

(Issued under Presidential decree 1586) ECC-R4B-0911-0052

THIS IS TO CERTIFY THAT PROPONENT MR. ROMMEL GUARIN, is granted this Environmental Compliance Certificate (ECC), for the ROMMEL GUARIN SAND AND GRAVEL PROJECT, located at CAGURAY RIVER, BRGY. LOURDES, MAGSAYSAY, 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 and B.

### PROJECT DESCRIPTION

This ECC covers the Rommel Guarin Sand and Gravel Extraction Project, having a total area of 1.0 hectare, with an extraction rate of Ten Thousand (10,000.0) cubic meters per annum, located at Caguray River, Brgy. Lourdes, Magsaysay, Occidental Mindoro.

The project's technical description, to wit:

Tie Line: From BLLM No. 18 Pls -33 - A, San Jose, Occidental Mindoro, Tie Line S 46° 25 W, 2499.58 M.

Line	Bearing	Distance
1-2	N 52°00' E	200.00 M
2-3	S 43°00' E	500.00 M
3-4	S 52°00' W	200.00 M
4-1	N 43°00' W	500.00 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 EMB-MIMAROPA Region Manila, Philippines this

Approved by:

EnP SIXTO E. TOLENTINO, JR. Regional Director

Recommending Approval: ,

BUENA FE A. RIOFLORIDO Chief, EIA Division

ECC-R4B 0911-0052 Rommel Guarin S & G Project

# SWORN STATEMENT OF OWNER

I, Rommel Guarin proponent of the Rommel Guarin Sand and Gravel Extraction Project located at Caguray River, Brgy. Lourdes, Magsaysay, Occidental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

ROMMEL GUARIN Signature

		TIN		
named	Subscribed and sworn to before me this affiant taking oath presenting Residence 2009 at	day of Certificate No	, 2009,	the above issued or
		Signature of Notarizing (	Officer	

### 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 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, Mr. Rommel Guarin 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.	Mr. Rommel Guarin shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	Magsaysay, Occidental Mindoro LGU	
2.	Mr. Rommel Guarin should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003.	Magsaysay, Occidental Mindoro LGU	
3.	The occupational health and safety standards/regulation must be complied with by Mr. Rommel Guarin	Magsaysay, Occidental Mindoro LGU	
4.	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.	Magsaysay, Occidental Mindoro LGU	
5.	Temporary sanitary toilet facilities should be provided for the construction workers, and any waste should be properly disposed of so as not to cause nuisance to the immediate environment	Magsaysay, Occidental Mindoro LGU	
6.	Mr. Rommel Guarin shall secure permits/clearances from concerned agencies and shall submit to this Office prior to project implementation	Proponent, Magsaysay. Occidental Mindoro LGU and Other Government Agencies concerned	
	B. Environmental Planning Recommendations for the Proponent		
1.	Mr. Rommel Guarin shall undertake close monitoring implementation to maintain a high level of environmental sat and immediately address any environmental hazards.	in all stages of the project fety and performance efficiency	

For dissemination and proper action of the parties concerned.

BUENA FE A. RIØFLORIDO OIC. EIAM Division

EnP SIXTO E. TOLENTINO, JR.

Regional Director