

Department of Environment and Natural Resources Regional Office No. IV - B MIMAROPA Environmental Management Bureau

ENVIRONMENTAL COMPLIANCE CERTIFICATE (Issued under Presidential Decree 1586) ECC-R4B-1302-0091

THIS IS TO CERTIFY THAT THE PROPONENT, ALTERNERGY ABRA DE ILOG WIND CORPORATION represented by MR. VICENTE S. PEREZ JR is granted this Environmental Compliance Certificate (ECC) for the 60 MW ABRA DE ILOG WIND FARM PROJECT located at Brgy. Wawa, Abra de Ilog, Occidental Mindoro by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), MIMAROPA Region.

This Certification is being issued for the Project, with the following details:

PROJECT DESCRIPTION

This Certificate shall cover the construction, installation and operation of 60 MW Abra de llog Wind Farm Project that consists of twenty (20) to thirty (30) units wind turbines situated within the Wind Energy Service Contact No. 2009-10-020 located at Barangay Wawa, and covered by Memorandum of Agreement (MOA) Alternergy Philippines Holdings Corporation and between Abra de Ilog, Occidental Mindoro Department of Energy (DOE) by and entered into

This certification is issued in compliance to the requirements of Presidential 1586, in accordance to Department Administrative Order No. 2003-30 after issuance of The Bureau, however, is not precluded from reevaluating, adding, removing, correcting any deficiencies or errors that may be found after issuance of Decree No.

This is to certify, further, that in issuing this CERTIFICATE, it should be understood that the same is a PLANNING TOOL and NOT A PERMIT. It is expected that the proponent will diligently secure pertinent PERMITS/CLEARANCES from all concerned government agencies prior to the start/implementation of the project. Furthermore, the DENR/EMB will be monitoring the project periodically to ensure compliance with the stipulations cited in the attached conditions and restrictions which It is expected are made as integral part of this ECC.

ssued at EMB MIMAROPA Region this

Recommending Approval

BUENA FE A RIOPLORIDO

Assessment and Management Chief, Environmental Impact Division

Approved by

ALLAN L'ILEUTERIO Regional Difector

6th Floor DENR by the Bay Bidg., 1515 Roxas Elivt., Ermita Manila RD's Office 536-9786, Admin/Finance Division Telefix No. 400-5960 PC Division 521-8904, EIA Division Telefix No. 400-5960

SWORN STATEMENT OF OWNER/PROPONENT

Under the provisions of Presidential Decree 1586, I, VICENTE S. PEREZ JR, President/Corporate Executive Officer, Alternergy Abra de Ilog Wind Corporation. do hereby certify that the information provided to the Department of Environment and MIMAROPA Region pertaining to the Abra de Ilog Wind Farm Project located at Brgy. Wawa, Abra de Ilog, Occidental Mindoro, are true and correct to the best of my personal knowledge and based on the records in my possession and I shall take full responsibility in complying with all conditions and restrictions contained in this Environmental Compliance Certificate (ECC). Bureau Management Environmental (DENR) Resources

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	President/Corporate Executive Off	Abra de Ilog Wind Farm Projec

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Certificate Tax Community SUBSCRIBED AND SWORN TO before me this with oath taking affiant issued on above-named the

Signature of Administering Officer

ECC-R4B-1302-0019 Abra de Ilog Wind Farm Pro



I. CONDITIONS

ENVIRONMENTAL MANAGEMENT

The proponent shall strictly implement the following mitigating, enhancement, and rehabilitating measures:

- absorb some pollutant emissions. The proponent shall enter into a Memorandum of Agreement with the concerned DENR-Provincial Environment That green buffer zones and tree planting shall be established within and along The tree planting is one of the recommended activities in compliance with the abate heat and and Natural Resources Office in the implementation of the tree planting activity. the periphery of the project site to help attenuate noise levels, government's commitment to the Kyoto Protocol Agreement.
- That the proponent shall strictly manage all external, traffic problems, excessive surface runoff, dust, soil erosion, accidental spillage and health hazards surface runoff, dust, soil erosion, accidental spillage and health hazards identified in the Initial Environmental Examination (IEE) Checklist Report and, in immediately undertaken for the protection of the workers/ personnel, host and activities emergency episodes, appropriate response nearby communities and the receiving environment. ci
- That an effective Information, Education and Communication (IEC) Plan shall be including communication of environmental risks of the project implementation. project in all phases of the implemented
- That a Social Development Program (SDP) shall be implemented for the livelihood training and employment, including assistance in the setting-up of a social development welfare fund for health, education, credit personnel/workers, host barangay and affected communities which shall cover facilities/cooperatives that will ensure the participation of youth and women. 4
- That the solid waste management scheme as provided in the Environmental Management Plan (EMP) shall be continuously implemented from the start of the project operation.

GENERAL CONDITIONS

Further administrative conditions for the grant of this Certificate shall be strictly

- Management Act of 2000), R.A. 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990) and R.A. 8749 (Philippine Clean Air Act of 1999) and the Sanitation Code of the Philippines (P.D. 856). 1586 (Philippine Environmental Impact Statement System), R.A. 9275 Philippine Clean Water Act of 2004), R.A. 9003 (Ecological and Solid Waste That the proponent shall religiously comply with the applicable provisions of P.D.
- Administrative Order No. 97-05 (Procedures in the Retention of Areas within certain distances along the Banks of Rivers, Streams, and Shores of Seas, Lakes and Oceans for Environmental Protection). If disturbed, a replacement drainage system shall be constructed within two (2) months from the disturbance. That preservation and easement retention of natural drainage/waterways shall o provisions the with conform plnous and undertaken 1



- environment related aspects of the project implementation in addition to the monitoring requirements as specified in the Environmental Management Plan (EMP)/Environmental Monitoring Plan (EMoP) and other environmental Vo. 26, series of 1992 The Environmental Unit That the proponent shall set-up a competent Environmental Unit and shall be duly proponent's organizational chart to handle accordance with DAO No. (Appointment/Designation of Pollution Control Officers). commitments such as but not limited to the following: accredited by this Office in be integrated in the 8
- 8.1 Monitor actual project impacts vis-à-vis the predicted impacts management measures in the IEE Checklist Report.
- Ensure that all post-assessment permits/clearances from other concerned government agencies are secured and in place 8.2
- Regular submission of a semi-annual ECC Compliance Monitoring Report provided with supporting documents and in accordance with the prescribed (on or before January 15 and July 15 of each year the project is operational) format stipulated in the Implementing Rules and Regulations of P.D. 1586. 8.3
- 8.4 Submit a quarterly monitoring report using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27.
- 8.5 Submit an Abandonment Plan two (2) months prior to the abandonment activities. It shall include rehabilitation measures/clean-up, costs, remediation substances presentation of options on proposed alternative projects in the area. with toxic/hazardous possibly contaminated
- That the proponent shall allocate ample budget for the implementation of the proposed mitigating/enhancement measures during the operation and abandonment phases of the project. 0
- 10. The proponent shall set up the following:
- into by the **Environmental Monitoring** A Memorandum of Agreement (MOA) shall be entered proponent with the ECC Holders Association to become proponent with the ECC Holders Association to become proponent with the ECC Holders Association to become proposed to the entered proposed to th Fund (EMF) prior to project implementation; MMT and in setting up the corresponding
- 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. Q
- The amount and mechanics of the EMF, and the establishment of the MMT shall be determined by the EMB-MIMAROPA Region and the 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. proponent
- and safety & personal protection equipment/devices shall always be provided to all employees/workers within the premises of the project site to prevent health That health and sanitation practices shall be observed in all phases of the project and occupational hazards.
- site facing the road to inform the general public within thirty (30) days from That a billboard containing this message: "Notice to the Public, This "ABRA DE ILOG WIND FARM PROJECT of ALTERNERGY ABRA DE ILOG WIND shall be installed at all entry and exit points and in the perimeter of the project CORP. has been issued an Environmental Compliance Certificate (ECC-R4B-1302-0019) by the Department of Environment and Natural Resources Environmental Management Bureau MIMAROPA Region on MAR 0.8 2013



- office of the project site clearly visible to the public and shall be adequately 13. That a copy of the ECC shall be posted in a conspicuous location at the field board of the host barangay(s) within thirty (30) days from receipt of the ECC framed or otherwise protected against damage and at the barangay
- That any authorized DENR-EMB personnel, with proper identification card and travel/mission order, shall be allowed unconditional access to conduct an on-thespot inspection and monitoring to the project without the need for prior notice to the proponent to oversee compliance to the ECC.

II. RESTRICTIONS

- That no other activities should be undertaken other than what was stipulated in the IEE Checklist Report. Should there be an expansion of the project beyond the IEE Checklist Report, or any change in the activity or location, shall be made subject to a new Environmental Impact Assessment (EIA) requirements. the project description, construction of other structures beyond those stated in
- resource-use Likewise, the HLURB, DOLE, DTI, etc. concerned (i.e. PNP, LGUs, DPWH, DOH, NWRB, HLURB, DOLE, DTI shall be secured pertaining to the implementation of the project. Likewis proponent shall notify this Office of the reckoning date of project operation. and operational loca and construction, other national from appropriate permits/clearances a 3
- and Geo-Sciences Bureau, Region IV-B copy furnished to this office within sixty That an Engineering Geological and Geo-Hazard Assessment (EGGA) shall be conducted within the project site and the report shall be submitted to Mines (60) days upon receipt hereof. 3
- That all other permits from concerned agencies shall be secured and shall be submitted to this Office prior to project implementation. 4
- That the surplus, spoils, unsuitable soil and waste materials during construction shall be dumped/disposed properly at pre determined spoil banks and sites; 5
- The proponent shall plant an equivalent area of the project with appropriate tree species and shall coordinate with PENRO/CENRO concerned for area 0
- That in case of transfer of ownership/management of this project, these same conditions and restrictions shall apply and the transferee shall be required to notify this Office concerned within fifteen (15) days as regards to the transfer of ownership/management. 1
- That the proponent (Alternergy Abra de Ilog Wind Corp.) shall be accountable information in state material misrepresentation and failure to submitted documents. for any 0

days from receipt hereof and all conditions and restrictions set forth above shall be within five (5) years from the date of issuance and the proponent shall have to apply The conditions stipulated in this Certificate shall be deemed final within fifteen (15) This ECC is deemed expired if not implemented for a new ECC if it intends to pursue the project. complied with by the herein grantee.

Non-compliance with any of the provisions of this certificate shall be a sufficient cause for the cancellation or suspension of this certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (PhP50,000.00) for every violation thereof.





PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent, LGUs and other concerned government agencies (GAs) in the management of the project and for better coordination in surrounding areas and to the impacts of the project on its the mitigation on environment.

By way of recommendation, the following have been taken notice of by this Office and are providing these recommendations to the parties and authorities concerned for proper action and integration into their decision making-process.

	nod	DOLE-Bureau of Working Condition	Municipal Planning & Devt. Office/Building Official/BFP/ LGU Concerned	MGB, Region IV-B	FMB, Region IV-B		Proponent
Regulatory Conditions	1. The proponent shall comply with, but not limited to the following.	Philippines, 1.2P.D. 442 or the Labor Code of the Philippines	1.3R.A. 6541 or the National Building Code of the Philippines including adequate storm drainage system and other flood control	measures and compliance to the Fire Safety and Emergency Preparedness, 1.4 DENR Administrative Order 2000-28 Implementing Guidelines on Engineering Geological and Geo-Hazard Assessment (EGGA)	1.5 P.D. 705 or The Forestry Code of the Philippines	Environmental Planning Recommendations for the Proponent	2. Close monitoring of the project should be undertaken by the proponent to maintain a high level of safety and efficiency at all phases of the project and to immediately address any environmental hazard that may take place.

For dissemination and proper action of the parties concerned

MARK ANTHONY C. TULIAO

BUENA FE A. RIOFLORIDO
Chief, Environmental Impact
Assessment and Management
Division

PACIFICO G. CRISOLOGO OIC, Project Evaluation Section

ALLAN L. LEUTERIO Regional Director