

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586) ECC-R4B-0903-064-3909

THIS IS TO CERTIFY THAT PROPONENT REYNALDO C. SANTIAGO, is granted this Environmental Compliance Certificate (ECC), for the PORTABLE ROCK CRUSHING PLANT PROJECT, located at BRGY. APITONG, 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 Portable Rock Crushing Plant Project, with a rated capacity of 20-30 tons per hour. The project is located in a private property having a total land area of 18. 824 hectares, covered by OCT No. RP-103, located at Brgy. Apitong, Naujan, Oriental Mindoro_

The proposed project will have a primary crusher, primary screens, secondary crusher, secondary screens, associated conveyors and stockpiles, with an average production capacity of 100 cubic meters per hour of different sizes of aggregates.

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 EMB-MIMAROPA Region

Manila,

Philippines

this

Approved by:

EnP SIXTO E. TOLENTINO, JR.

Regional Director

Recommending Approval: -

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ECC-R4B-0903-064-3909 Portable Rock Crushing Fiant Project

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

> 6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita Manila RD's Office 536-9786; Admin/Finance Division Telefax No. 400-5960 PC Division 521-8904, EIA Division Telefax No. 400-5960 E-mail Address: admin-emb-r4b@denr.gov.ph and emb_mimaropa@vahoo.com

SWORN STATEMENT OF OWNER

I, Reynaldo C. Santiago, proponent of the Portable Rock Crushing Plant Project located at Brgy. Apitong, Naujan, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

REYNALDO C. SANTIAGO Signature

	TIN	
Subscribed and swom to before me this _ affiant taking oath presenting Residence 2009 at	Certificate No	, 2009, the above- issued on
	Signature of Notar	izing Officer

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CONDITIONS

A. ENVIRONMENTAL MANAGEMENT & MONITORING PLAN (EMMoP)

- 1. 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 modifications shall be instituted and strictly implemented throughout the project implementation;
- 2. 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

- The project operations shall conform to the applicable provisions of 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);
- 5. A 2' x 4' billboard containing this message: " Notice to the Public, This project (Portable Rock Crushing Plant Project) of (Reynaldo C. Santiago) has been issued an Environmental Compliance Certificate (ECC-R4B-0903-064-3909) 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

6. 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. Reynaldo C. Santiago shall be required to notify the EMB - MIMAROPA Region within fifteen (15) days

Pursuant to Section 9.0 of PD 1586, 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.

O. R. No.

7241828

Date : Php 4,000.00

Processing Fee: 16 February 2009

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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
Mr. Reynaldo C. Santiago shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	
Mr. Reynaldo C. Santiago should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003.	
The occupational health and safety standards/regulation must be complied with by Mr. Reynaldo C. Santiago	Naujan, Oriental 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.	
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	
 Structural designs and soundness of buildings should be in accordance with the specifications of provided under the National Building Code of the Philippines 	
 Mr. Reynaldo C. Santiago shall secure permits/clearances from concerned agencies and shall submit to this Office prior to project implementation 	Proponent, LGU Naujan, Oriental Mindoro, and Other Government Agencies concerned
B. Environmental Planning Recommendations for the Proponent	
1. Mr. Reynaldo C. Santiago shall undertake close monitor	ing in all stages of the project

For dissemination and proper action of the parties concerned.

and immediately address any environmental hazards.

BUENA FE A. RIOFLORIDO
OIC, EIAM Division

EnP SIX70 E. TOLENTINO, J Regional Director

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implementation to maintain a high level of environmental safety and performance efficiency