



Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
**MIMAROPA Region**  
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July 24, 2017

**ECC-OL-R4B-2017-0071**

**Mr. RAYMOND A. LOPEZ**

NATIONAL HIGHWAY BAGONG SIKAT, SAN JOSE, OCCIDENTAL MINDORO

Subject: **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

Dear Mr. Lopez;

This refers to the Environmental Compliance Certificate (ECC) application for the proposed R. LOPEZ RICE MILL to be located at NATIONAL HIGHWAY, BAGONG SIKAT, San Jose, Mindoro Occidental.

After satisfying the requirements of the said application, this Bureau has decided to grant an ECC for the above-mentioned project.

With the issuance of this ECC, you are expected to implement the measures presented in the Initial Environmental Examination Checklist (IEEC), intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project.

This Certificate does not create any right nor be used as an authorization to implement the project, you may proceed with the implementation only after securing all the necessary and relevant permits from other pertinent Government Agencies. This Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.

Please be guided accordingly.

**ENGR. MARIA SOCORRO A. ABU**

OIC, Regional Director  
and Concurrent Chief, Environmental  
Monitoring and Enforcement Division



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## ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

**ECC-OL-R4B-2017-0071**

THIS IS TO CERTIFY THAT THE PROPONENT, **Mr. RAYMOND A. LOPEZ**, is granted this **Environmental Compliance Certificate (ECC)**, for the proposed **R. LOPEZ RICE MILL** located in **NATIONAL HIGHWAY, BAGONG SIKAT, San Jose, Mindoro Occidental**, by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB).

SUBJECT ONLY to the conditions and restrictions set in this ECC and in the attached document labelled as Annexes A and B.

This Certificate is issued with the following details:

### PROJECT DESCRIPTION

This ECC covers the **R. LOPEZ RICE MILL PROJECT** having a total production/milling rate of 2.0 tons per hour located at National Highway, Bagong Sikat, San Jose, Occidental Mindoro.

The project shall operate and maintain its facilities and amenities as contained in the submitted Initial Environmental Examination (IEE) Checklist and Environmental Management Plan (EMP).

This Certificate is issued in compliance with the requirements of Presidential Decree No. 1586, and in accordance to DENR Administrative Order (D.A.O.) No. 2003-30. Non-compliance with any of the provisions of this Certificate shall be a sufficient cause for the cancellation of this Certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (P50, 000.00) for every violation thereof without prejudice to imposition of fines and penalties under other environmental laws. The EMB, however, is not precluded from reevaluating and correcting any deficiencies or errors that may be found after issuance of this Certificate.

Issued at EMB-MIMAROPA, 1515 DENR by the Bay Building, Roxas Boulevard, Ermita, Manila this July 24, 2017.

Recommending Approval:

**BUENA FE A. RIOFLORIDO**  
OIC-Chief, Clearance & Permitting  
Division

Approved:

**MARIA SOCORRO A. ABU**  
OIC, Regional Director  
and Concurrent Chief, Environmental  
Monitoring and Enforcement Division



Environmental Compliance Certificate  
R. LOPEZ RICE MILL  
NATIONAL HIGHWAY BAGONG SIKAT San Jose, Mindoro Occidental  
R. LOPEZ RICEMILL

**SWORN ACCOUNTABILITY STATEMENT**

I, Mr. RAYMOND A. LOPEZ, with office address located in NATIONAL HIGHWAY BAGONG SIKAT SAN JOSE OCCIDENTAL MINDORO takes full responsibility in complying with all conditions in this Environmental Compliance Certificate (ECC).

\_\_\_\_\_  
Mr. RAYMOND A. LOPEZ  
Signature

TIN No. \_\_\_\_\_

Subscribed and sworn before me this \_\_\_\_\_, the above-named affiant taking oath presenting \_\_\_\_\_, issued on \_\_\_\_\_  
\_\_\_\_\_ at \_\_\_\_\_.

Notary Public

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_



Environmental Compliance Certificate  
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R. LOPEZ RICEMILL

I. CONDITIONS

ENVIRONMENTAL MANAGEMENT

All commitments, mitigating measures and monitoring requirements, contained in the Initial Environmental Examination Checklist Report for the proposed (Rice Mill Project), particularly in the Environmental Management Plan/ Environmental Monitoring Plan, including any modifications and/or additional information as approved by the EMB, shall be instituted to minimize any adverse impact of the project to the environment throughout its implementation, which shall include among others to wit:

1. That the proponent shall ensure that all required/clearances from the concerned government agencies are secured. EMB shall be advised when all the permits/clearances are secured and when will be the actual date of project implementation;
2. That the proponent shall conduct an effective Information, Education and Communication (IEC) Program to inform and educate all stakeholders, especially its contractors, workers, and local residents about the mitigating measures embodied in its IEEC, the conditions stipulated in this Certificate and the environmental and human safety features of the project for greater awareness, understanding and sustained acceptance of the project. The program shall be submitted to EMB Regional Office on an annual basis;
3. That the proponent shall implement a Comprehensive Social Development Program (SDP) and submit a separate report together with the Compliance Monitoring Report (CMR) to the EMB RO on a semi-annual basis;
4. That the proponent shall establish a reforestation and carbon sink program using endemic/indigenous species to mitigate greenhouse gas (GHG) emissions of the project in line with the DENR's thrust for GHG emissions reduction programs and National Greening Program. The program shall be submitted to EMB RO six (6) months prior to the project implementation;
5. That the proponent shall strictly manage all external, traffic problems, excessive surface runoff, dust, soil erosion, accidental spillage and health hazards identified in the Initial Environmental Examination (IEE) Checklist Report and, in case of emergency episodes, appropriate response activities shall be immediately undertaken for the protection of the workers/ personnel, host and nearby communities and the receiving environment;
6. 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.
7. That proper **Air Pollution Source and Control Installations (APSCI)** shall be provided by the proponent to avert pollutant emissions;
8. That the proponent shall provide a **Rice Husk Collection and Containment Management System** to prevent pollutant dispersion.

GENERAL CONDITIONS

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



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9. The project operations shall conform to the provisions of RA 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990), RA 8749 (Philippine Clean Air Act of 1999), RA 9003 (Ecological Solid Waste Management Act of 2000), and RA 9275 (Philippine Clean Water Act of 2004) and other relevant policies, rules and regulations;
10. Creation of an Environmental Unit (EU) within sixty (60) days from issuance of this Certificate that shall competently handle the environment-related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Management Plan/ Environmental Monitoring Plan, the EU shall have the following responsibilities:
  - 10.1. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the Generic IEE Checklist Report;
  - 10.2. Recommend revisions to the EMP/EMoP, whenever necessary subject to the approval of EMB-4B (MIMAROPA Region);
  - 10.3. Ensure that data gathered during monitoring activities are properly documented, assessed, evaluated and reported to EMB-4B (MIMAROPA Region) in accordance with the standard formats;
  - 10.4. Ensure that monitoring and submissions of reports to EMB-4B (MIMAROPA Region) are carried out as required;
  - 10.5. Regular submission of a semi-annual ECC Compliance Monitoring Report (on or before January 15 and July 15 of each year the project is operational) provided with supporting documents and in accordance with the prescribed format stipulated in the Implementing Rules and Regulations of P.D. 1586;
  - 10.6. Submit a quarterly monitoring report using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27;
  - 10.7. Submit an Abandonment Plan two (2) months prior to the abandonment activities. It shall include rehabilitation measures/clean-up, costs, remediation of areas possibly contaminated with toxic/hazardous substances and presentation of options on proposed alternative projects in the area;
11. 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;
12. That health and sanitation practices shall be observed in all phases of the project and safety & personal protection equipment/devices shall always be provided to all employees/workers within the premises of the project site to prevent health and occupational hazards
13. That a billboard containing this message: **“Notice to the Public, THIS R. LOPEZ RICE MILL of RAYMOND LOPEZ has been issued an Environmental Compliance Certificate (ECC-OL-R4B-2017-0071) by the Department of Environment and Natural Resources – Environmental Management Bureau MIMAROPA Region on July 24, 2017.”** shall be installed at all entry and exit points and in the perimeter of the project site facing the road to inform the general public within thirty (30) days from receipt of the ECC;
14. That a copy of the ECC shall be posted in a conspicuous location at the field office of the project site clearly visible to the public and shall be adequately framed or otherwise protected against damage and at the barangay bulletin board of the host barangay(s) within thirty (30) days from receipt of the ECC; and



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15. That any authorized DENR-EMB personnel, with proper identification card and travel/mission order, shall be allowed unconditional access to conduct an on-the-spot inspection and monitoring to the project without the need for prior notice to the proponent to oversee compliance to the ECC.

II. RESTRICTIONS

1. That no other activities should be undertaken other than what was stipulated in the IEEC Report. Should there be an expansion of the project beyond the project description, construction of other structures beyond those stated in the IEEC Report; or any change in the activity or location, shall be made subject to a new Environmental Impact Assessment (EIA) requirements;
2. That all appropriate construction, operational and resource-use permits/clearances from other national and local government agencies concerned (i.e. PMRB, PNP, LGUs, DPWH, DOH, NWRB, HLURB, MGB, DA, DAR, DOLE, DTI, etc.) shall be secured pertaining to the implementation of the project. Likewise, the proponent shall notify this Office of the reckoning date of project operation;
3. That the proponent (**RAYMOND LOPEZ**) shall be accountable for any misrepresentation and failure to state material information in the submitted documents; and
4. 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 within fifteen (15) days as regards to the transfer of ownership/management.

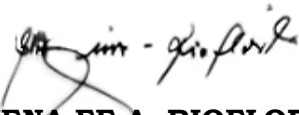


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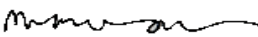
PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent and the Government Agencies concerned in the management of the Project and for better coordination in mitigation of the impacts of the Project on its surrounding areas and the environment, and by way of recommendation, forwarding these recommendations to the parties and authorities concerned for appropriate action.

| Regulatory Conditions   |   |
|---|---|
| 1. The proponent shall comply with, but not limited to the following:<br><br>1.1P.D. 856 or the Sanitation Code of the Philippines;<br>1.2P.D. 442 or the Labor Code of the Philippines including occupational health and safety;<br>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; and<br>1.4P.D. 705 & DAO 97-05<br>1.5P.D 1770 or National Food Authority | DOH<br><br>DOLE-Bureau of Working Conditions<br><br>Municipal Planning & Development Office/Building Official/BFP/LGU Concerned<br><br>DENR Sector concerned<br>NFA Region IV |
| 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.  |   |



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