



ENVIRONMENTAL COMPLIANCE CERTIFICATE

ECC-4B-126-RO-2236-2006

The Department of Environment and Natural Resources (DENR)-Environmental Management Bureau (EMB), MIMAROPA Region hereby grants this **Environmental Compliance Certificate (ECC)** to the **Sand and Gravel Extraction Project of Dolores Tornea** to be located at **Brgy. Espana, San Fernando, Romblon** after complying with the Environmental Impact Assessment (EIA) requirement as prescribed in the promulgated guidelines implementing Section 3 (b) of P.D. 1121 and P.D. 1586.

I. SCOPE AND COVERAGE

That this Certificate shall cover the operation of **Sand and Gravel Extraction Project** with an annual extraction of **Five Thousand (5,000.00) cubic meters** having a total land area of **Fifty Thousand (50,000.00) square meters** located at the above-cited address;

II. CONDITIONS

A. Proponent's Environmental Compliance:

Proponents compliance with environmental laws specially on the Philippine EIS System and consisting of two sub sections: the general conditions requiring the proponent to comply with EIA rules and regulations and other environmental laws while the other sub-section is the special conditions which pertains to compliance with mitigating measures to address impacts directly under the control of the project proponents and as a result of findings during the EIA review and evaluation.

Non compliance with these conditions is a ground for the issuance of Notice of Violation.

A.1 General Conditions:

1. That the proponent shall comply with the following:
 - PD 1586 *Philippine Environmental Impact Statement System*
 - RA 8749 *Clean Air Act of 1999*
 - RA 9003 *Ecological and Solid Waste Management Act of 2000*
 - RA 9275 *Clean Water Act of 2004*
 - RA 7942 *Philippine Mining Act of 1995*, DAO 9640
 - DAO 97-30 *Small Scale Mine Safety Rules and Regulation*
2. That a **Memorandum of Agreement (MOA)** shall be entered into by the proponent with the **ECC Holders Association** to become part of their MMT and in setting up the corresponding **Environmental Monitoring Fund (EMF)** prior to project implementation;

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hstb to. Alarcon

3. That a **Self - Monitoring Report** shall be submitted to this Office quarterly;
4. That the submitted **Environmental Management Plan (EMP)** shall be strictly implemented;
5. That any misrepresentation or material falsehood on the submitted documents shall be sufficient cause for the cancellation or suspension of ECC;
6. That any expansion from the existing approved operation shall be subjected to a separate EIA requirement;
7. That permits/clearances from other concerned agencies shall be secured **prior** to project implementation to be submitted to this Office;
8. That any authorized DENR-EMB Region IV-B personnel can initiate an on-the-spot inspection and monitoring even without prior notice;

A.2 Special Conditions:

9. That green buffer zones shall be established along the periphery of the project to help attenuate noise levels and absorb some pollutant emissions;
10. That an effective Information Education and Communication (IEC) program shall be implemented including communication of environmental risks of proposed project operations and occupational safety and health of its workers;
11. That should the implementation of the project cause adverse environmental impacts and pose nuisance to the public health and safety, as determined by the DENR-EMB and other concerned agencies, the operation shall be temporarily suspended after prior notice and due process until such time appropriate remedial measures are effected and any damage resulting from the same are properly compensated;
12. That in case there is a need for additional conditions on this ECC after monitoring/inspection, the same shall be imposed by DENR-EMB Region IV-B;
13. That this Certificate should be posted in a conspicuous location clearly visible to the public and shall be adequately framed or otherwise protected against damage;

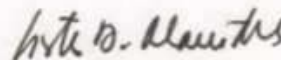
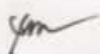
Non-compliance with the above conditions shall be sufficient cause for the suspension or cancellation of this Certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (PHP 50,000.00) for every violation thereof, at the discretion of the EMB in accordance with Section 9 of P.D. 1586.

B. Suggestion to the Project Design, Contractor and Constructions

B.1. General Conditions:

14. That compliance to occupational health and safety of the workers shall be ensured by the proponent by provision and use of Personal Protective Equipment (PPE) such as protective masks and other devices during operation;

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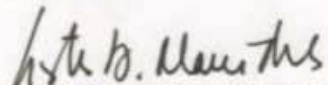


B.2 Special Conditions:

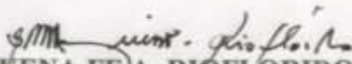
15. That contingency measures shall be implemented in case of accidents, spills and other emergencies;

ECC fee duly paid as evidenced by O.R. No. 4389405 dated 02 August 2006.

Granted this **NOV 14 2006**


ESTER A. OLAVIDES
OIC, Regional Director

Recommending Approval:


BUENA F. A. RIOFLORIDO
OIC, EIAM Division

Conforme:

DOLORES TORNEA
Proponent

CC: The RED DENR Region IV-B
The PENRO - Romblon

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