



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

16-21-08
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ENVIRONMENTAL COMPLIANCE CERTIFICATE
(Issued under Presidential decree 1586)
ECC-R4B-0803-070-5020

THIS IS TO CERTIFY THAT PROPONENT Department of Public Works and Highways-Region IV-B, MIMAROPA is granted this Environmental Compliance Certificate (ECC), for the proposed **Concreting of Mindoro East Coast Road (Magsaysay Section) Project** located at **Magsaysay, Occidental Mindoro** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau, Region IV-B (MIMAROPA).

SUBJECT ONLY to the conditions and restrictions set-out in this certificate.

PROJECT DESCRIPTION

The proposed **Concreting of Mindoro East Coast Road (Magsaysay Section) Project** located along **Km 205 + 000 Km to 222 + 000** of the **Municipality of Magsaysay, Occidental Mindoro** having a total net length of **Seventeen (17) Kilometers**, covers the widening and concreting of the existing gravel road section with an average section 7.0 meters to meet the proposed roadway width of 10.00 meter including a permanent canal structure with a provision of 6.10 meters and provision of 1.0 to 1.5 meter gravel shoulder both sides.

This certification 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 after issuance of this certificate.

Issued at _____ this _____ day of _____, 2008.

Recommending Approval:

BUENA FE A. RIOFLORIDO
Chief, EIA Division

Approved by:

REYNALDO R. VILLAFUERTE
Regional Director

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Mindoro East Coast Road Project

8. Permits/clearances from concerned agencies shall be submitted to this Office within thirty (30) days upon receipt hereof;
9. A Self - Monitoring Report shall be submitted to this Office quarterly;
10. Any authorized DENR-EMB Region IV-B personnel can initiate an on-the-spot inspection and monitoring even without prior notice;
11. 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;

Engr. Venido
Regional Director

12. Any false ground for information misrepresentation or omission of material facts in the submitted documents shall be sufficient, the cancellation or suspension of this ECC;

13. In case of abandonment, the Proponent shall notify the EMB Regional Office concerned within three (3) months prior to the abandonment and the Proponent shall submit its abandonment mitigation plan;

Dear Sir: A 2' x 4' billboard containing this message : " Notice to the Public, This project (title of the project) of (Name of the proponent) has been issued an Environmental Compliance Certificate (ECC Number) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on (date)." 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 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 ECC.

II. RESTRICTIONS
With the issuance of this ECC, you are expected to implement the measures presented in the Environmental Management Plan (EMP) intended to protect and mitigate the project's adverse impacts on the environment. No other activities should be undertaken other than what was stipulated in the Environmental Management Plan (EMP) submitted. Should there be an expansion of the project beyond the project description, construction of other structures beyond those stated in the EMP document, or any change in the activity, shall be made subject to a new Environmental Impact Assessment.

16. The project operation shall be limited to the project description; and

17. In case of transfer of ownership of this project, same conditions and restrictions shall apply and the transferee shall be required to notify the EMB Regional Office concerned within fifteen (15) days as regards to the transfer of ownership.

Very truly yours,

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 (50,000.00) for every violation thereof.

REYNALDO
Regional Director

III. Suggestion to the Project Design, Contractor and Constructions

1. 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 construction/operation; and
2. That the project shall conform with the provisions of the Building and Structural Code of the Philippines and its implementing rules and regulations and DPWH Standards Specifications for Highways and Bridges (Latest Edition).

- I. CONDITIONS
1. All commitments, mitigating measures and monitoring requirements, especially those contained in the Initial Environmental Examination (IEE) report, particularly in the Environmental Management and Monitoring Plans, including all their modifications as approved by the EMB R IV-B (MIMAROPA), shall be instituted to minimize any adverse impact of the project to the environment throughout its implementation, including the following:

1. Appropriate measures shall be undertaken for the avoidance of siltation of adjoining areas, noise and dust pollution during construction and operation activities;
2. The entire project site shall be provided with adequate drainage facilities to prevent excessive surface run-off;
3. Tree planting shall be conducted with appropriate tree species in an open space within the project site;

11. In case of abandonment, the Proponent shall notify the EMB Regional Office concerned prior to its abandonment and the Proponent shall submit its abandonment plan.

4. The proponent shall conform with the provisions of the following:

14. A 2" x 4" board containing this message: "Notice to the Public. This project title is the project of the proponent." PD 1586 Philippine Environmental Impact Statement System, DAO 2003-30, RA 6969 Toxic and Hazardous Waste Act of 1990, DAO 29 RA 8749 Clean Air Act of 1999, DAO 2000-81 RA 9003 Ecological Solid Waste Management Act of 2000, DAO 2001-34 RA 9275 Clean Water Act of 2004, DAO 2005-10.

5. The proponent shall set up the following:

- a. 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;

- b. 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;

- c. The amount and mechanics of the EMF, and the establishment of the MMT shall be determined by the EMB-MIMAROPA Region and the proponent 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.

6. A Pollution Control Officer (PCO) shall be appointed by the proponent who shall continue to competently handle the environment-related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Monitoring Plan, the PCO shall also:

- 3.1 Monitor actual project impact vis-a-vis the predicted impacts and management measures in the IEE;
- 3.2 Accordingly recommend revisions to the Environmental Management Plan (EMP) as necessary;
- 3.3 Ensure that the appropriate post-assessment permits are in place;
- 3.4 Ensure that monitoring and reporting are carried out as required; and
- 3.5 Assure compliance with the conditions of the approved ECC. Equipment (PPE) such as protective mask and other devices during construction/operation, and

7. The proponent shall submit to this Office a summary of implementation of the project and proposed mitigating measures in the construction and operational phase. An accomplishment report on the implemented mitigating measures and the corresponding cost of the EMP activities shall also be submitted on a quarterly basis for monitoring;

ENVIRONMENTAL SWORN STATEMENT OF OWNER

Under the provisions of Presidential Decree 1586, I HEREBY CERTIFY that the information provided to the Department of Environment and Natural Resources - Environmental Management Bureau, MIMAROPA Region pertaining to this project are true and correct to the best of my personal knowledge and based on the records in my possession.

2. The entire project site shall be provided with adequate drainage system.
3. Tree planting shall be conducted with appropriate tree species on the project site.

[Signature]
Acting Regional Director
Proponent

TIN 150-142-420

GENERAL CONDITIONS

4. The proponent shall conform with the provisions of the following:

Subscribed and sworn to before me this _____ day of _____, 2007, the above-named affiant taking oath presenting Residence Certificate No. _____ issued on _____ 2007 at _____

5. The proponent shall comply with the following:

A. Memorandum of Agreement (MOA) with the UCC Holders Association to become part of their MMT and in setting up the corresponding Environmental Monitoring Fund (EMF) prior to project implementation.

B. A replenishable Environmental Monitoring Fund (EMF) to cover all costs attendant to the operation of the MMT and as conduct monitoring, sampling and analysis, hiring of technical experts, materials, accommodations, transportation, and communication.

C. The assistant and mechanics of the EMF, and the establishment of the MMT shall be determined by the EMB-MIMAROPA Region and the proponent 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.

6. A Pollution Control Officer (PCO) shall be appointed by the proponent who shall continue to competently handle the environment-related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Monitoring Plan, the PCO shall:

6.1 Monitor actual project impact vis-a-vis the predicted impacts and management measures in the EIE.

6.2 Accordingly recommend revisions to the Environmental Management Plan (EMP) as required.

CC: The RED DENR Region IV-B

The PENRO - Oriental Mindoro

The CENRO - Roxas, Occidental Mindoro

6.3 Assist compliance with the conditions of the approved ECT

ECC-R4D-0803-070-0000

Mimaoe East Coast Road Project

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Mimaoe East Coast Road Project

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