



## ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586)

**ECC-R4B-0903-072-2236**

THIS IS TO CERTIFY THAT PROPONENT **NESTOR L. SALES**, is granted this Environmental Compliance Certificate (ECC), for the **SAND AND GRAVEL PROJECT**, located at **BUSUANGA RIVER, BRGY. CENTRAL, SAN JOSE, OCCIDENTAL 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 documents labeled as Annex A and B.

### PROJECT DESCRIPTION

The ECC covers the Sand and Gravel Project having a total land area of 1.0 hectare, and extraction shall not exceed 10,000 cubic meters per annum, located at Busuanga River, Brgy. Central, San Jose, Occidental, specifically describe as follows:

**Tie Line : From BBLM No. 8, San Jose Friar Land Subdivision S 06° 57' E 1,196.30 M.**

Line	Bearing	Distance
1-2	S 53° 00' E	100.00 M.
2-3	S 37° 00' W	100.00 M.
3-4	N 53° 00' E	100.00 M.
4-1	N 37° 00' E	100.00 M.

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 Manila, Philippines this 4 - 14 - 09

Approved by:

  
**EnP SIXTO E. TOLENTINO, JR.**  
Regional Director

Recommending Approval: ,

  
**BUENA FE A. RIOFLORIDO**  
Chief, EIA Division

ECC-R4B-0903-072-2236  
Sand and Gravel Project (Nestor Sales)

CC: The RED DENR Region IV-B  
The PENRO – Occidental Mindoro  
The CENRO – San Jose, Occidental Mindoro

## SWORN STATEMENT OF OWNER

I, **Nestor Sales**, proponent of this **SAND AND GRAVEL PROJECT** located at Busuanga River, Brgy. Central, San Jose, Occidental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

**NESTOR L. SALES**

Proponent

TIN - \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2009, the above-named affiant taking oath presenting Residence Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ 2009 at \_\_\_\_\_.

\_\_\_\_\_  
Signature of Administering Officer

ECC-R4B-0903-072-2236

Sand and Gravel Project (Nestor Sales)

CC: The RED DENR Region IV-B  
The PENRO – Occidental Mindoro  
The CENRO – San Jose, Occidental Mindoro

# I. CONDITIONS

## 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 CHECKLIST, its modification and additional information as approved by the EMB during the IEE CHECKLIST review 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 Fund (EMP). The EO/PCO shall
  - 2.1. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the IEE.
  - 2.2. Submit semi-annually an ECC Compliance Monitoring Report (CMR) to the EMB-R4B, wherein each second or year end report shows the summary of cumulative performance of Proponent against previous years' requirements and commitments.
3. The proponent shall submit an Abandonment Plan to the EMB at least one year prior to the projects' 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

4. The project operation shall conform to the applicable provisions of R.A. 6969 (Toxic Substances, Hazardous Waste Control Act of 1990), R.A. 8749 (Philippine Clear Air Act of 1999), R. A. 9003 (Ecological Solid Waste Management Act of 2000), and R. A. 9275 (Philippine Clean Water Act of 2004).
5. A billboard containing this message: "Notice to the Public, This project " Sand and Gravel" of Mr. Nestor Sales has been issued an Environmental Compliance Certificate (ECC-4B-0903-072-2236) 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.

ECC-R4B-0903-072-2236

Sand and Gravel Project (Nestor Sales)

CC: The RED DENR Region IV-B  
The PENRO - Occidental Mindoro  
The CENRO - San Jose, Occidental Mindoro

*Yn*

*K*

6<sup>th</sup> 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](mailto:admin-emb-r4b@denr.gov.ph) and [emb\\_mimaropa@yahoo.com](mailto:emb_mimaropa@yahoo.com)



## PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the proponents, other government agencies concerned and LGU's 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 undersigned Review Committee and are forwarding these recommendations to parties and authorities concerned for proper appreciation and action.

<b>A. Recommendations to Concerned Government Agencies/ LGUs</b>	<b>Concerned Permitting, Deciding, Monitoring Entities</b>
1. <b>Mr. Nestor Sales</b> shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	<b>San Jose, Occidental Mindoro LGU</b>
2. <b>Mr. Nestor Sales</b> should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with R. A. 9003.	<b>San Jose, Occidental Mindoro LGU</b>
3. <b>Mr. Nestor Sales</b> should coordinate traffic management in the area affected by the project in anticipation in the growth of traffic arising from the project.	<b>San Jose, Occidental Mindoro LGU</b>
4. That occupational health and safety standards/regulation must be complied with by <b>Mr. Nestor Sales</b> for all activities.	<b>DOLE</b>
5. The Proponent, <b>Nestor L. Sales</b> shall secure all the necessary permits from pertinent government agencies before project implementation	<b>PMRB, LGU San Jose Occidental Mindoro, Proponent</b>
<b>B. Environmental Planning Recommendations for the Proponent</b>	
1. <b>Mr. Nestor L. Sales</b> , shall undertake close monitoring in all stages of the project implementation to maintain a high level of environmental safety and performance efficiency and immediate address any environmental hazards.	

For dissemination and proper action of the parties concerned.

  
**BUENA FE A. RIOFLORIDO**  
 Chief, IEAM Division

  
**EnP SIXTO E. TOLENTINO, JR.**  
 Regional Director

## II. RESTRICTIONS

6. In case of transfer of ownership/management turn-over of this project, this same conditions and restrictions shall apply unless otherwise revised in writing. In such case, **Mr. Nestor Sales** shall be required to notify the EMB within fifteen (15) days.

*Pursuant to Section 9.0 of P.D. 1586, non-compliance with any of the provisions of this ECC shall be a sufficient cause for the cancellation or suspension and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (50,000.00) for every violation*

O.R. No. : 0579031  
Date : 13 March 2009  
Processing fee : Php 4,000.00

ECC-R4B-0903-072-2236  
Sand and Gravel Project (Nestor Sales)

CC: The RED DENR Region IV-B  
The PENRO - Occidental Mindoro  
The CENRO - San Jose, Occidental Mindoro