

# **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

(Issued under Presidential Decree 1586) ECC-R4B-0910-0030

THIS IS TO CERTIFY THAT THE PROPONENT, **NEW DEL PILAR CEMETERY DEVEOPMENT** is granted this Environmental Compliance Certificate (ECC) for their **CEMETERY DEVELOPMENT PROJECT** located at **Del Pilar, Naujan, Oriental Mindoro,** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), MIMAROPA Region.

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 shall covers the Cemetery Development Project , having a total land area of Fourteen Thousand Four Hundred Ninety Four (14,494) square meters of property, embraced by TCT No. T-82738 located at Del Pilar, Naujan, Oriental Mindoro. The project shall have the following components/features: 1,395 lawn lots size 1.2m x 2.5m, 109 lawn lots size 3.5m x 4m, 1,476 apartment types lots size 1m x 2.8m (3 layers), and 24 family estate lots size 3.5m x 8m, main entrance gate, secondary gate, main service road, secondary service roads, covered utility area, parking area, concrete wall, landscape and open space area, legal easement. and other support amenities/facilities as those described in the submitted documents.

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 ECC.

Issued at EMB MIMAROPA Region, Manila, Philippines, this \_\_\_\_\_\_\_ 17 2003

Approved by:

EnP SIXTO E. TOLENTINO, JR.

Regional Director

Recommending Approval:

BUENA FE A. RIOFLORIDO
Chief, EIA Division

ECC-R4B 1910 0030 NEW DEL PILAR CEMETERY DEVELOPMENT

Del Pilar, Naujan Oriental Mindoro

CC: The RED DENR Region IV-B
The PENRO – Calapan City

The Hon. Mayor, Naujan, Oriental Mindoro

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## SWORN STATEMENT OF OWNER/PROPONENT

Under the provisions of Presidential Decree 1586, I, ISRAEL B. SAUNAR, do hereby certify that the information provided to the Department of Environment and Natural Resources (DENR) – Environmental Management Bureau (EMB), MIMAROPA Region pertaining to the Cemetery Development Project located at Del Pilar, Naujan, Oriental Mindoro are true and correct to the best of my personal knowledge and based on the records in my possession and I shall take full responsibility in complying with all conditions and restrictions contained in this Environmental Compliance Certificate (ECC).

ISRAEL B. SAUNAR
NEW DEL PILAR CEMETERY
DEVELOPMENT

TIN:

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_\_, the abovenamed affiant taking oath presenting his Community Tax Certificate No. \_\_\_\_\_ issued on
\_\_\_\_\_at \_\_\_\_\_.

SIGNATURE OF NOTARIZING OFFICER

ECC-R4B-0910-0030 NEW DEL PILAR CEMETERY DEVELOPMENT Del Pilar, Naujan Oriental Mindoro

CC: The RED DENR Region IV-B
The PENRO – Calapan City
The Hon. Mayor, Naujan, Oriental Mindoro

#### CONDITIONS

## A. ENVIRONMENTAL MANAGEMENT AND MONITORING PLAN (EMMoP)

- 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 shall be instituted and strictly implemented throughout the project implementation;
- A 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 PCO shall:
  - 2.1 Monitor the actual project impacts vis-à-vis the predicted impacts and managmenent measures in the IEE Report; and
  - 2.2 Submit semi-annually an ECC Compliance Monitoring Report (CMR) to the EMB-MIMAROPA Region, wherein each second or year end report shows the summary of cumulative performance of Proponent against previous years' requirements and commitments.
- 3. That preservation and easement retention of natural drainage/waterways shall be undertaken and should conform with the provisions of the DENR Administrative Order No. 97-05 (Procedures in the Retention of Areas within certain distances along the Banks of Rivers, Streams, and Shores of Seas, Lakes and Oceans for Environmental Protection). If disturbed, an appropriate replacement drainage system shall be constructed within two (2) months from the disturbance.
- 4. 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 P.D. 1586 (Philippine Environmental Impact Statement System), R.A. 9003 (Ecological and Solid Waste Management Act of 2000), R.A. 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990), R.A. 8749 (Philippine Clean Air Act of 1999), and R.A. 9275 (Philippine Clean Water Act of 2004);
- 6. That monitoring wells shall be installed and maintained at the upstream and downstream of the project site, which shall include the following:
  - A semi-annual groundwater quality sampling shall be conducted and the results of the same shall be submitted to this Office.
  - · Cisterns shall be installed to minimize the extraction of groundwater for domestic purposes.
- 7. That health and sanitation practices shall be observed in all phases of the project and safety & personal protection equipment/devices shall be provided to the employees/workers to prevent health and occupational hazards.
- 8. That in compliance to Kyoto Protocol Agreement and R.A. 9637 (Bio-Fuels Act of 2006) to deal with the reduction program on activities potential to contribute greenhouse gases or global warming, the proponent shall establish a carbon sink program and/or apply/use alternative fuel (i.e. bio-fuel liquefied petroleum gas, etc.).

- 9. That a billboard containing this message: "Notice to the Public, This CEMETERY DEVELOPMENT PROJECT of NEW DEL PILAR CEMETERY DEVELOPMENT has been issued an Environmental Compliance Certificate (ECC-R4A-0906-202-8492) by the Department of Environment and Natural Resources Environmental Management Bureau MIMAROPA Region on \_\_\_\_\_\_." shall 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.
- 10. That a copy of the ECC shall be posted in a conspicuous location 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 within thirty (30) days from receipt of the ECC.

#### RESTRICTIONS

- 11. 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 (Php50,000.00) thereof;
- 12. 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, NEW DEL PILAR CEMETERY DEVELOPMENT shall be required to notify the EMB within fifteen (15) days;

# PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent, Local Government Units (LGUs) and concerned government agencies (GAs) 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 this Office and are forwarding these recommendations to the parties and authorities concerned for proper appreciation and action.

Regulatory Conditions	
The proponent shall comply with, but not limited to the following:	
<ul> <li>1.1 P.D. 856 or the Sanitation Code of the Philippines;</li> <li>1.2 P.D. 442 or the Labor Code of the Philippines including occupational health and safety;</li> <li>1.3 R.A. 6541 or the Building Code of the Philippines;</li> <li>1.4 R.A. 7942, DAO 2000-28;</li> <li>1.5 P.D. 705, DAO 97-05</li> </ul>	DOH DOLE-Bureau of Working Condition Municipal Planning & Dev't. Office/LGU Concerned DENR-MGB DENR Region IV-B
Environmental Planning Recommendations for the Proponent	
<ol> <li>Close monitoring of the project should be undertaken by the proponent to maintain a high level of safety and efficiency at all stages of the project, and to immediately address any environmental hazard/change that may take place.</li> </ol>	Proponent

For dissemination and proper action of the parties concerned.

BUENA FE A. RIØFLØRIDO
OIC, KIAM Division

EnP. SIXTO E. TOLENTINO, JR. Regional Director