



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

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ECC-R4B-1403-0033

THIS IS TO CERTIFY THAT THE PROPONENT, **MR. LAURIANO DUMLAO** is granted this Environmental Compliance Certificate (ECC) for the **L.P. DUMLAO CONCRETE PROJECT** located at **Brgy. Poblacion II, Sta. Cruz, Occidental Mindoro** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), MIMAROPA Region.

This Certification is being issued for the Project, with the following details:

PROJECT DESCRIPTION

This ECC covers Concrete Processing Project having a maximum production rate of Five Hundred (500.0) pcs per day of **Concrete Hollow Blocks** and total land area of Two Hundred (200) square meters located at Brgy. Poblacion II, Sta. Cruz, Occidental Mindoro.

The project shall operate and maintain its facilities and amenities as contained in the submitted site development plan/Generic IEE Checklist Report.

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.

This is to certify, further, that in issuing this **CERTIFICATE**, it should be understood that the same is a **PLANNING TOOL** and **NOT A PERMIT**. It is expected that the proponent will diligently secure pertinent **PERMITS/CLEARANCES** from all concerned government agencies prior to the start/implementation of the project. Furthermore, the DENR/EMB will be monitoring the project periodically to ensure compliance with the stipulations cited in the attached conditions and restrictions which are made as integral part of this ECC.

Issued at EMB MIMAROPA Region this MAR 26 2014

Recommending Approval:

BUENA FE A. RIOFLORIDO
BUENA FE A. RIOFLORIDO
Chief, Environmental Impact
Assessment and Management
Division

Approved by:

ALLAN L. LEUTERIO
ALLAN L. LEUTERIO
Regional Director

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L.P. Dumlaog Concrete Products

6th 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 and emb_mimaropa@yahoo.com

SWORN STATEMENT OF OWNER/PROPONENT

Under the provisions of Presidential Decree 1586, I, **Lauriano Dumlao**, 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 **L.P. Dumlao Concrete Project** located at **Brgy. Poblacion II, Sta. Cruz, Occidental 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).

MR. LAURIANO DUMLAO

Operator

L.P. DUMLAO CONCRETE PROJECT

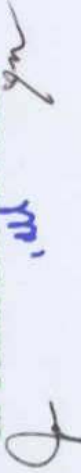
TIN: _____

SUBSCRIBED AND SWORN TO before me this _____, the
above-named affiant taking oath with Community Tax Certificate No. _____
issued on _____ at _____.

Signature of Administering Officer

ECC-R4B-1403-0033

L.P Dumlao Concrete Products



- 10.1 Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the IEE Checklist Report.
- 10.2 Ensure that all post-assessment permits/clearances from other concerned government agencies are secured and in place.
- 10.3 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.
- 10.4 Submit a quarterly monitoring report using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27.
- 10.5 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 budget for the implementation of the proposed mitigating/enhancement measures during the operation and abandonment phases of the project. Budget should be deposited into a Philippine registered bank under the name of the MMT to be created under Condition No. 13b.
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. The proponent shall set up the following:
- 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;
 - 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.
- 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.
14. That a billboard containing this message: **"Notice to the Public, This L.P. DUMLAO CONCRETE PROJECT has been issued an Environmental Compliance Certificate (ECC-R4B-1403-0033) by the Department of Environment and Natural Resources – Environmental Management Bureau MIMAROPA Region on MAR 26 2014."** 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.
15. 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.
16. 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

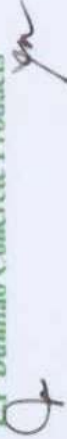
1. That no other activities should be undertaken other than what was stipulated in the Generic IEE Checklist Report. Should there be an expansion of the project beyond the project description, construction of other structures beyond those stated in the Generic IEE Checklist Report; or any change in the 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 shall plant an equivalent area of the project with appropriate tree species and shall coordinate with PENRO/CENRO concerned for area identification within **thirty (30) days** prior to project implementation. And status of compliance shall be included in the semi-annual submission of CMR.
4. That an adequate waste water treatment facility shall be constructed in order to meet the effluent standards of DENR.
5. 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 concerned within fifteen (15) days as regards to the transfer of ownership/management.
6. That the proponent (**Mr. Lauriano Dumlao**) shall be accountable for any misrepresentation and failure to state material information in the submitted documents.

The conditions stipulated in this Certificate shall be deemed final within fifteen (15) days from receipt hereof and all conditions and restrictions set forth above shall be complied with by the herein grantee. This ECC is deemed expired if not implemented within five (5) years from the date of issuance and the proponent shall have to apply for a new ECC if it intends to pursue the project.

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 (PhP50,000.00) for every violation thereof.

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L.P. Dumlao Concrete Products



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PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent, LGUs and other concerned government agencies (GAs) in the management of the project and for better coordination in mitigation on the impacts 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 providing these recommendations to the parties and authorities concerned for proper action and integration into their decision making-process.

Regulatory Conditions	
1. The proponent shall comply with, but not limited to the following: 1.1 P.D. 856 or the Sanitation Code of the Philippines; 1.2 P.D. 442 or the Labor Code of the Philippines including occupational health and safety;	DOH DOLE-Bureau of Working Condition DENR Sector concerned
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.	Proponent

For dissemination and proper action of the parties concerned.

Guillermo A. Rioflorida
BUENA FE A. RIOFLORIDO
Chief, Environmental Impact
Assessment and Management
Division

Allan L. Leuterio
ALLAN L. LEUTERIO
Regional Director