



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-1108-0111**

THIS IS TO CERTIFY THAT PROPONENT CALUMPIT MULTI-PURPOSE COOPERATIVE, represented by MR. JAIME A. ALFEREZ is granted this Environmental Compliance Certificate (ECC), for the CONCRETE HOLLOW BLOCK MAKING PROJECT, located at SITIO CALUMPIT, BRGY. SAN VICENTE, SABLAYAN, 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 document labeled as Annex A and B.


**PROJECT DESCRIPTION**

This ECC covers the operation and maintenance of Concrete Hollow Blocks Making Project with a production capacity of 200 pieces of CHB (4") and 200 pieces CHB (5") per day, situated in a Three Hundred Forty Seven (347.00) square meters lot covered by TCT No. T-26892, located at Sitio Calumpit, Barangay San Vicente, Sablayan, Occidental Mindoro. The project

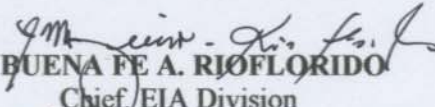
This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found to be inconsistent with the Revised Procedural Manual of DAO 2003-30 after issuance of this ECC.

Issued at EMB-MIMAROPA Region Manila, Philippines this AUG 10 2011.

Approved by:

  
EnP SIXTO E. TOLENTINO, JR.  
Regional Director

Recommending Approval:

  
BUENA FE A. RIOFLORIDO  
Chief, EIA Division

ECC-R4B-1108-0111  
Concrete Hollow Blocks Project  
Calumpit Multi-Purpose Cooperative

CC: The RED DENR Region IV-B  
The PENRO – Mamburao, Occidental Mindoro  
The CENRO – Sablayan, Occidental Mindoro  
The City Mayor, - Sablayan, Occidental Mindoro

## SWORN STATEMENT OF OWNER

I, **Jaime A. Alferez**, proponent of the **Concrete Hollow Blocks Making Project** located at Sitio Calumpit, Barangay San Vicente, Sablayan, Occidental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

**JAIME A. ALFEREZ**

Manager

**CALUMPIT MULTI-PURPOSE COOPERATIVE**

TIN \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2011, the above-named affiant taking oath presenting Residence Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ 2011 at \_\_\_\_\_.

\_\_\_\_\_  
Signature of Notarizing Officer

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ECC-R4B-1108-0111  
Concrete Hollow Blocks Project  
Calumpit Multi-Purpose Cooperative

CC:     The RED DENR Region IV-B  
          The PENRO –Mamburao, Occidental Mindoro  
          The CENRO –Sablayan, Occidental Mindoro  
          The City Mayor,- Sablayan, 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 **Initial Environmental Examination (IEE) Checklist**, its modifications 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 Plan (EMoP). The EO/PCO shall:
  - 2.1 Monitor actual project impacts vis-a-vis the predicted impacts and management measures in the IEE;
  - 2.2 Submit semi-annually an ECC Compliance Monitoring Report (CMR) to 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. 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.

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.
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

5. The project operations shall conform to the applicable provisions of RA 6969 (Toxic Substances, Hazardous Waste Control Act of 1990), RA 8749 (Philippine Clean Air Act of 1999), RA 9003 (Ecological Solid Waste Management Act of 2000), RA 9275 (Philippine Clean Water Act of 2004);
6. Planting of appropriate tree species shall be implemented in compliance with National Greening Program (NGP). To ensure its compliance, an information plan shall be submitted Six (6) months after the project implementation highlighting the number and type of species planted, area covered among others.

7. A billboard containing this message : “ **Notice to the Public, This project (Concrete Hollow Blocks Making Project) of (Calumpit Multi-Purpose Cooperative) has been issued an Environmental Compliance Certificate (ECC-R4B-1108-0111) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on ( AUG 10 2011 ).**” 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 Certificate;

## II. RESTRICTIONS

8. 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, **Calumpit Multi-Purpose Cooperative** shall be required to notify the EMB – MIMAROPA Region within fifteen (15) days;
9. Pursuant to Section 9.0 of PD 1586, non-compliance with 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 (**Php 50,000.00**) per condition thereof.

O. R. No. : 0579617  
Date : May 20, 2011  
Processing Fee : P 4,000.00