

## **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

(Issued under Presidential decree 1586) ECC-R4B-0904-086-3118

THIS IS TO CERTIFY THAT PROPONENT MRS. ELIZABETH F. RAMOS is granted this Environmental Compliance Certificate (ECC) for the RICEMILL PROJECT located at Brgy. Balansay, Mamburao, 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 certificate.

### PROJECT DESCRIPTION

The ECC covers the Rice Mill Project having a total floor area of 3,336 square meters located at Brgy. Balansay, Mamburao, Occidental Mindoro.

Project's facilities and structures enumerated to wit: One (1) unit ground water, drilled well with motor pump with a capacity of 2.0 Horsepower, One (1) unit Standby Generator.

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 5-11-09

Approved by:

EnP SIXTO E. TOLENTINO, JR

Regional Director

Recommending Approval:

BUENA FE A. RIOFLÓRIDO Chiec EIA Division

# SWORN STATEMENT OF OWNER

I, Elizabeth F. Ramos, proponent of the Balansay, Mamburao, Occidental Mindoro takes conditions contained in this Environmental Company	s full responsibility in complying with all
	Planta de P. Danses
	Proponent
	TIN
Subscribed and sworn to before me this above-named affiant taking oath presenting Resissued on2009_at	sidence Certificate No.
	Signature of Administering Officer

ECC-R4B-0904-086-3118 Rice Mill Project ( Mrs. Elizabeth F. Ramos)

CC:

The RED DENR Region IV-B The PENRO – Occidental Mindoro The CENRO –Mamburao

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6th Floor DEND by the Boy Bldg. 1515 Dayne Blod. Femila Manile

#### CONDITIONS

## A. ENVIRONMENTAL MANAGEMENT & 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 shall be instituted and strictly implemented throughout the project implementation;
- 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.
- 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**

- 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 "
  Rice Mill" of Mrs. Elizabeth F. Ramos has been issued an Environmental
  Compliance Certificate (ECC-4B-0904-086-3118) 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.
- 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, Mrs. Elizabeth F. Ramos 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. Processing fee : 7240560 : Php 4,000.00 Date : 02/18/2009

## PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the proponents and government agencies concerned 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.

A. Recommendations to Concerned Government Agencies/ LGUs	Concerned Permitting, Deciding, Monitoring Entities
<ol> <li>Mrs. Elizabeth F. Ramos shall ensure that socio- economic concerns of various stakeholders are adequately addressed.</li> </ol>	Mamburao, Occidenta Mindoro, LGU
<ol> <li>Mrs. Elizabeth F. Ramos should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with R. A. 9003.</li> </ol>	Mamburao, Occidental Mindoro, LGU
<ol> <li>Mrs. Elizabeth F. Ramos should coordinate traffic management in the area affected by the project in anticipation in the growth of traffic arising from the project.</li> </ol>	Mamburao, Occidental Mindoro, LGU
<ol> <li>That occupational health and safety standards/regulation must be complied with by Mrs. Elizabeth F. Ramos for all activities.</li> </ol>	Mamburao, Occidental Mindoro, LGU
5. That adequate storm drainage canal, concrete culverts and other flood control measures need to be provided to adequately receive and channel the run-off of silt laden rainwater to the nearby receiving body of water.	Mamburao, Occidental Mindoro, LGU
<ol> <li>Temporary sanitary toilet facilities should be provided for the construction workers, and any waste should be properly disposed of so as not to cause nuisance to the immediate environment.</li> </ol>	Mamburao, Occidental Mindoro, LGU
<ol> <li>Mrs. Elizabeth F. Ramos shall secure permits/clearance concerned agencies and shall submit to this Office prior to project implementation.</li> </ol>	Proponent, Mamburao LGU and other agencies concerned
8. Structural design and soundness of buildings should be in accordance with the specifications as provided under the National Building code of the Philippines	Mamburao, Occidental Mindoro, LGU
B. Environmental Planning Recommendations for the Proponent	
1. Mrs. Elizabeth F. Ramos, 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 JEAM Division

EnP SIXTO E. TOLENTINO, JR. Regional Director