ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586) ECC-R4B-1008-0125

THIS IS TO CERTIFY THAT PROPONENT CITY GOVERNMENT OF CALAPAN, is granted this Environmental Compliance Certificate (ECC), for the GAWAD KALINGA RESETTLEMENT PROJECT, located at SO. CULU-CULO, BRGY. BULUSAN, CALAPAN CITY, ORIENTAL 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 Gawad Kalinga Resettlement Project, having a total area of 91, 990.00 square meters, covered by TCT No. T-131722, located at Sitio Culu-culo, Brgy. Bulusan, Calapan City, Oriental Mindoro.

The proposed project will have seven hundred one (701)single detached units with maximum number of two (2) rooms with a floor area of 40 square meters per unit. Likewise, project land use allocation includes saleable area, open spaces for parks & playgrounds and community facilities, and circulation system for major and minor roads, motor court, alleys, footpath/pathways and setbacks.

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.

EMB-MIMAROPA Issued at Region SEP 1 3 2010

Manila. Philippines this

Approved by:

EnP SIXTO E. TOLENTINO, JR. Regional Director

Recommending Approval:

BUENA FE A. RIOFLORIDO Chief, EIA Division

ECC-14B-1009-0125

Kalinga Resettlement Project

CC: The RED DENR Region IV-B

The PENRO - Oriental Mindoro The CENRO - Calapan City The Mayor - Calapan City

SWORN STATEMENT OF OWNER

CITY GOVERNMENT OF CALAPAN, Proponent of the Gawad Kalinga Resettlement Project located at Sitio Culu-culo, Brgy. Bulusan, Calapan City, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

ATTY. PAULINO SALVADOR C. LEACHON

Proponent/Representative

	TIN	
Subscribed and swom to before me this named affiant taking oath presenting Residence 2010 at		, 2010 the above- issued on
	Signature of Notarizi	ng Officer

ECC-R4B-1008-0125 Gawad Kalinga Resettlement Project

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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

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 modifications 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 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 quarterly Self-Monitoring Report (SMR) and 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.
- 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

- Permits/clearances from concerned agencies shall be secured and submit to this
 Office prior to project implementation.
- Planting of fast growing trees and ornamentals should be effected within the project site in support to the greening project of the government.
- 6. The project operations shall conform to the applicable provisions of PD 1586 (Philippine Environmental Impact Statement System, DAO 2003-30), 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) and RA 7586 (National Integrated Protected Areas System (NIPAS) Act of 1992;

ECC-R4B-1008-0125 Gawad Kalinga Resettlement Project

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II. RESTRICTIONS

- 8. 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 (Php 50,000.00) thereof;
- 9. In case of transfer of ownership/management tum-over of this project, these same conditions and restrictions shall apply unless otherwise revised in writing. In such case, City Government of Calapan shall be required to notify the EMB -MIMAROPA Region within fifteen (15) days.

O. R. No.

7088109

Processing Fee: Php 4,000.00

Date

20 April 2010

PROJECT ASSESSMENT PLANNING TOOL

. . . .

For the assistance of the Proponent, other concerned government agencies and LGUs 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 EMB MIMAROPA Region and are forwarding these recommendations to parties and authorities concerned for proper action and integration into their decision-making process.

A. Recommendations to Concerned Government Agencies/LGUs	Concerned Permitting, Deciding, Monitoring Entities	
 City Government of Calapan shall ensure that socio- economic concerns of various stakeholders are adequately addressed. 	Calapan City, Oriental Mindoro LGU	
 City Government of Calapan should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003. 		
City Government of Calapan should implement the recommendations/measures stated in the Geohazard Assessment Report (GAR) for the project.		
 The occupational health and safety standards/regulation must be complied with by City Government of Calapan. 	Calapan City, Oriental Mindoro LGU	
 The 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. 	Calapan City, Oriental Mindoro LGU	
 The structural design of component structures/facilities of the project shall conform with the design guidelines of National Building Code of the Philippines. 		
B. Environmental Planning Recommendations for the Proponent		

 City Government of Calapan shall undertake close monitoring in all stages of the project implementation to maintain a high level of environmental safety and performance efficiency and immediately address any environmental hazards.

For dissemination and proper action of the parties concerned.

BUENA FE A RIOPLORIDO
OLG EIAM Division

EnP SIXTO E. TOLENTINO, JR.
Regional Director

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