

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586) ECC-4B-028-ORMIN-5020-2007

THIS IS TO CERTIFY THAT PROPONENT Department of Public Works and Highways-Region IV-B. MIMAROPA is granted this Environmental Compliance Certificate (ECC), for the proposed Concreting of San Teodoro-Puerto Galera Road Western Nautical Highway (Calapan North Road) Project located at Barangay Villaflor, San Teodoro-Barangay Dulangan, Puerto Galera, Oriental Mindoro by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau, Region IV-B (MIMAROPA).

SUBJECT ONLY to the conditions and restrictions set-out in this certificate.

This certification is issued for the Concreting of San Teodoro-Puerto Galera Road Western Nautical Highway (Calapan North Road) Project, with the following details:

PROJECT DESCRIPTION

The proposed Concreting of San Teodoro-Puerto Galera Road Western Nautical Highway (Calapan North Road) Project located along Km 37 + 173.55 to Km. 44 + 081.35 of Barangay Villaflor, San Teodoro-Barangay Dulangan, Puerto Galera, Oriental Mindoro having a total net length of Six Thousand Thirty Tour and 32/100 (6,034.32) meters, covers the widening and concreting of the existing gravel road section with an average section 7.0 meters to meet the proposed roadway width of 10.00 meters including a permanent canal structure with a provision of 6.10 meters and provision of 1.0 to 1.5 meter gravel shoulder both sides. Appurtenances structures were also included for the betterment of the existing drainage system.

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	this MAR 2 3 2007	
2007.		
Recommending Approval:		

BUENA FR A. RIOFLORIDO
Chies EIA Division

Approved by:

REYNALDO R. VILLAFUERTE Regional Director

I. CONDITIONS

ENVIRONMENTAL MANAGEMENT

The proponent shall strictly implement the following mitigating, enhancement, and rehabilitating measures:

- That the over burden soil shall be stockpiled in a safe place and shall be used as final grading material;
- That appropriate measures shall be undertaken for the avoidance of noise and dust pollution during construction activities;
- That the entire project site shall be provided with adequate drainage facilities to prevent excessive surface run-off;
- 4. That the submitted Environmental Management Plan (EMP) shall be strictly implemented;

GENERAL CONDITIONS

Further administrative conditions for the grant of this certificate shall be strictly complied:

- That the proponent shall comply with the following:
 - PD 1586 Philippine Environmental Impact Statement System, DAO 2003-30
 - RA 6969 Toxic and Hazardous Waste Act of 1990, DAO 29
 - RA 8749 Clean Air Act of 1999, DAO 2000-81
 - RA 9003 Ecological Solid Waste Management Act of 2000, DAO 2001-34
 - RA 9275 Clean Water Act of 2004, DAO 2005-10
 - PD 705 Forestry Code of the Philippines
- That the proponent shall organize a Multi-Partite Monitoring Team in the conduct of the monitoring composed of DENR PENRO/CENRO, NGO and LGU's under the spirit of bayanihan/voluntarism scheme;
- 3. That a Pollution Control Officer (PCO) shall be appointed by the proponent who shall continue to competently handle the environment-related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Monitoring Plan, the PCO shall also:
 - 3.1 Monitor actual project impact vis-à-vis the predicted impacts and management measures in the IEE;
 - 3.2 Accordingly recommend revisions to the Environmental Management Plan (EMP) as necessary;
 - 3.3 Ensure that the appropriate post-assessment permits are in place;
 - 3.4 Ensure that monitoring and reporting are carried out as required; and
 - 3.5 Assure compliance with the conditions of the approved ECC.
- That permits/clearances from other concerned agencies shall be secured prior to project implementation to be submitted to this Office;
- That a Self Monitoring Report shall be submitted to this Office quarterly;
- That any authorized DENR-EMB Region IV-B personnel can initiate an on-the-spot inspection and monitoring even without prior notice;
- 7. That should the implementation of the project cause adverse environmental impacts and pose nuisance to the public health and safety, as determined by the DENR-EMB and other concerned agencies, the operation shall be temporarily suspended after prior notice and due process until such time appropriate remedial measures are effected and any damage resulting from the same are properly compensated;

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- That any false information, misrepresentation or omission of material facts in the submitted documents shall be sufficient ground for the cancellation or suspension of this ECC;
- That the project shall exit from the coverage of the EIA System once the construction will be completed and turnover to the concerned agency hence, all the regulatory activities shall be conducted by the regulatory agencies concerned such as DPWH;
- That in case of abandonment, the Proponent shall notify the EMB Regional Office concerned within three (3) months prior to the abandonment and the Proponent shall submit its abandonment mitigation plan;
- 11. That a 2' x 4' billboard containing this message: "Notice to the Public, This project (title of the project) of (Name of the proponent) has been issued an Environmental Compliance Certificate (ECC Number) by the Environmental Management Bureau of the Department of Environment and Natural Resources, MIMAROPA Region, 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. An accomplishment report which shall be 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 ECC.

II. RESTRICTIONS

The proponent is strictly subject to the following restrictions:

- That no other activities should be undertaken other than what was stipulated in the Initial
 Environmental Examination (IEE) Report and Environmental Management Plan (EMP)
 submitted. Should there be an expansion of the project beyond the project description,
 construction of other structures beyond those stated in the IEE document, or any change
 in the activity, shall be made subject to a new Environmental Impact Assessment.
- That land clearing shall be limited to the project description.
- That in case of transfer of ownership of this project, these same conditions and restrictions shall apply and the transferee shall be required to notify the EMB Regional Office concerned within fifteen (15) days as regards to the transfer of ownership.

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 (50,000.00) for every violation thereof.

III. Suggestion to the Project Design, Contractor and Constructions

- That compliance to occupational health and safety of the workers shall be ensured by the proponent by provision and use of Personal Protective Equipment (PPE) such as protective masks and other devices during construction/operation;
- That the project shall conform with the provisions of the Building Code and Sanitation Code of the Philippines and its implementing rules and regulations;

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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, FIA Division Telefax No. 400-5960 E-mail Address: cmb 145/206/ss-sov.ph and cmb mimarcpa/fivahoo.com