



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-1007-0118

THIS IS TO CERTIFY THAT THE PROPONENT, **PHILIPPINE PORTS AUTHORITY-PMO, CALAPAN CITY** is granted this Environmental Compliance Certificate (ECC) for the **NEW PORT OF SAN JOSE PROJECT** located at **Brgy. Caminawit, San Jose, Occidental Mindoro** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), MIMAROPA Region.

SUBJECT ONLY to the conditions and restrictions set out in this ECC and in the attached document labeled as Annex A & B.

PROJECT DESCRIPTION

This Certificate shall cover the New San Jose Port Project located at Barangay Caminawit, San Jose, Occidental with the following project components to wit;

A. Reinforced Concrete Pier:

1. Construction of R. C. Pier (12 m. x 72 m); 2 units Std. RORO Ramp (9m x 11m) and RC wharf (15m x 57m) including concrete pile foundation;
2. Supply and installation of V-type rubber dock fender; and
3. Supply and installation of T-head mooring fixtures (14 sets)

B. Back-up Area and Rock Causeway:

1. Excavation of existing seabed (3,855 cu. m.);
2. Construction of Rock Causeway (6 m x 180 m.);
3. Construction of Back-up Area (2,100 sq. m.);
4. Construction of Concrete pavement (2,154 sq. m.);

C. Port Lighting System:

1. Installation of 1-set, 12 m. high flood light pole complete with wires/cables and lighting fixtures including construction of foundation; and
2. Installation of 6-sets, 10m high street lamp post complete with wires/cables and lighting fixtures including construction of foundation.

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New San Jose Port Project

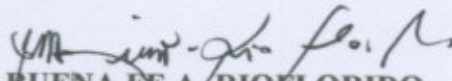
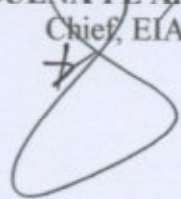
CC: The RED DENR Region IV-B
The PENRO – Mamburao, Occidental Mindoro
The CENRO-San Jose, Occidental Mindoro
The Hon. Mayor, San Jose, Occidental Mindoro

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 to be inconsistent with the Revised Procedural Manual of DAO 2003-30 after issuance of this ECC.

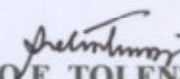

AUG 04 2010

Issued at EMB-MIMAROPA Region, Manila, Philippines this _____.

Recommending Approval: ,


BUENA FE A. RIOFLORIDO
Chief, EIA Division


Approved by:


EnP SIXTO E. TOLENTINO, JR.
Regional Director 

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New San Jose Port Project

CC: The RED DENR Region IV-B
The PENRO – Mamburao, Occidental Mindoro
The CENRO-San Jose, Occidental Mindoro
The Hon. Mayor, San Jose, Occidental Mindoro

SWORN STATEMENT OF OWNER

I, **Felix M. Barcala** proponent of this **NEW PORT OF SAN JOSE PROJECT** located at Barangay Caminawit, San Jose, Occidental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

FELIX M. BARCALA
Proponent

TIN – _____

Subscribed and sworn to before me this _____ day of _____, 2010, the above-named affiant taking oath presenting Residence Certificate No. _____ issued on _____ 2010 at _____.

Signature of Administering Officer

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The PENRO – Mamburao, Occidental Mindoro
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ANNEX A

1. 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 IEE Report, its modification and additional information as approved by the EMB during the IEE Report evaluation 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 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.
3. 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

4. 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 " New San Jose Port Project " of Philippine Ports Authority has been issued an Environmental Compliance Certificate (ECC-4B-1007-0118) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on _____." 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.

II. RESTRICTIONS

6. 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, PPA-PMO Calapan City shall be required to notify the EMB within fifteen (15) days.
7. Pursuant to Section 9.0 of PD 1586, 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.

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ANNEX B

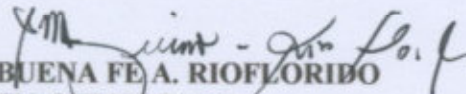
PROJECT ASSESSMENT PLANNING TOOL

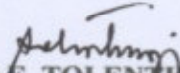
For the assistance of the proponents and government agencies concerned in the management of the project and for better coordination in mitigation on the impact of the project on its surrounding areas and to the environment.

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 action and integration into their decision-making process.

A. Recommendations to Concerned Government Agencies/ LGUs	Concerned Permitting, Deciding, Monitoring Entities
1. PPA-PMO, Calapan City shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	San Jose, Occidental Mindoro LGU
2. PPA-PMO, Calapan City should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with R. A. 9003.	Abra de Ilog, Occidental Mindoro LGU
3. PPA-PMO, Calapan City should coordinate traffic management in the area affected by the project in anticipation in the growth of traffic arising from the project.	San Jose, Occidental Mindoro LGU
4. That adequate storm drainage canal, concrete culverts and other flood measures need to be provided to adequately receive and channel the run-off of silt laden rain water to the nearby receiving body of water	San Jose, Occidental Mindoro LGU
5. 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	San Jose, Occidental Mindoro LGU
6. That occupational health and safety standards/regulation must be complied with by the PPA-PMO, Calapan City	DOLE
7. The Proponent, PPA-PMO, Calapan City shall secure all the necessary permits from pertinent government agencies before project implementation	San Jose, Occidental Mindoro LGU, Proponent
8. Structural designs and soundness of buildings and offices shall be in accordance with the Structural and National Building Code of the Philippines.	Building Official, San Jose, Occidental Mindoro LGU
B. Environmental Planning Recommendations for the Proponent	
1. PPA-PMO, Calapan City 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. RIOFLORIDO
 Chief, EIAM Division


EnP SIXTO E. TOLENTINO, JR.
 Regional Director