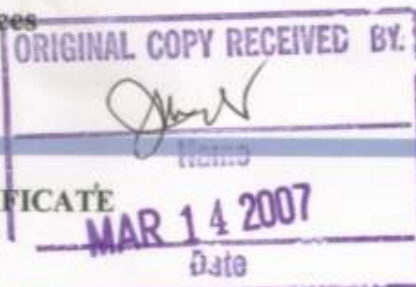




Department of Environment and Natural Resources  
Environmental Management Bureau  
Regional Office No. IV – B MIMAROPA



**ENVIRONMENTAL COMPLIANCE CERTIFICATE**

(Issued under Presidential decree 1586)

**ECC-4B-026-RO-2232-2007**

THIS IS TO CERTIFY THAT PROPONENT **Mr. Errol Modena**, is granted this Environmental Compliance Certificate (ECC), for the proposed **Small-Scale Marble Quarrying Project**, located at **Brgy. Ilauran, Romblon, Romblon** 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 Proposed Expansion of Small Scale Marble Quarrying Project, with the following details:

**PROJECT DESCRIPTION**

The **Small-Scale Marble Quarrying Project** covers a total land area of **Thirteen Thousand Sixty Six (13,066.00) square meters** covered by Tax Declaration No. 343 located at Brgy. Ilauran, Romblon, Romblon, with an annual extraction rate of **Two Thousand Five Hundred (2,500.00) cubic meters** with the following technical description:

Corner 1 is 8,028.00 meters S 30° 12' E from BLLM No. 1, Cad-311 Romblon, Romblon;

LINE	BEARING	DISTANCE
1-2	N 80° 85' W	95.57 M
2-3	N 01° 24' E	145.81 M
3-4	S 64° 44' E	105.52 M
4-5	S 01° 08' W	47.32 M
5-6	S 15° 44' E	27.22 M
6-1	S 15° 04' W	45.61 M

This Environmental Compliance Certificate (ECC) supersedes **ECC-4B-039-RO-302-1998** issued to **Mr. Errol Modena** dated 15 July 1998.

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 **MAR 14 2007** day of \_\_\_\_\_, 2007.

Recommending Approval:

**BUENA FE A. RIOFLORIDO**  
Chief, 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:

1. That over burden soil shall be stockpiled in a safe place and shall be used as final grading and in the rehabilitation of the project site;
2. That appropriate measures shall be undertaken for the avoidance of noise and dust pollution during operation activities;
3. That the entire project site shall be provided with adequate drainage facilities to prevent excessive surface run-off;
4. That tree planting shall be conducted with appropriate tree species in an open space within the project site;
5. 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:

1. 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
  - RA 7942 *Mining Act of 1995*, DAO 9640 & DAO 9730 *Small-Scale Mine Safety Rules and Regulations*
  - PD 705 *Forestry Code of the Philippines*
2. That the proponent shall set up the following:
  - 2.1. A Multi-partite Monitoring Team (MMT) composed of representative(s) from the proponent, EMB Region IV-B, a local environmental Non-Government Organization (NGO), and the LGUs shall be organized. The MMT should primarily oversee the compliance of the proponent with the Environmental Management and Monitoring Plan (EMMP) and the ECC conditions;
  - 2.2. 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.
  - 2.3. 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.

ECC-4B-026-RD-2232-2007

Small-Scale Marble Quarry Project – Errol Modena  
R04B-ECC-025-07

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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.
4. That the proponent shall make available a budget based on the project schedule as indicated in the submitted Environmental Performance Report and Management Plan (EPRMP), summary for the implementation of the project and proposed mitigating measures in the construction and operational phase. An accomplishment report on the implemented mitigating measures and the corresponding cost of the EMP activities shall be submitted to this Office on a quarterly basis for monitoring;
5. That permits/clearances from other concerned agencies shall be secured **prior** to project implementation to be submitted to this Office;
6. That a **Self - Monitoring Report** shall be submitted to this Office quarterly;
7. That any authorized DENR-EMB Region IV-B personnel can initiate an on-the-spot inspection and monitoring even without prior notice;
8. 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;
9. 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;
10. 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 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.