



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-1406-0069**

THIS IS TO CERTIFY THAT THE PROPONENT, **MR. HILBERT NAPAT** is granted this Environmental Compliance Certificate (ECC) for the **COMMERCIAL SAND AND GRAVEL EXTRACTION PROJECT** with an area of **Twenty Thousand (20,000) square meters** located at **Mompong River, Sta. Lucia, Sablayan, Occidental Mindoro** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), MIMAROPA Region.

This Certification is being issued for the Project, with the following details:

### PROJECT DESCRIPTION

This ECC covers the Commercial Sand and Gravel Extraction Project having a total land area of 20,000 square meters, located at Mompong River, Sta. Lucia, Sablayan, Occidental Mindoro specifically described as follows:

**Tie Line: S 13 55 W., 9296.70 M: From BLLM-1 PLS-14 (PHILCUSA-FAO) SABLAYAN**

LINES	BEARINGS	DISTANCES
1-2	N 20° 00'	100 M
2-3	N 70° 00'	200 M
3-4	S 20° 00'	100 M
4-1	S 70° 00'	200 M

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 Certificat

This is to certify, further, that in issuing this **CERTIFICATE**, it should be understood that the same is a **PLANNING TOOL** and **NOT A PERMIT**. It is expected that the proponent will diligently secure pertinent **PERMITS/CLEARANCES** from all concerned government agencies prior to the start/implementation of the project. Furthermore, the DENR/EMB will be monitoring the project periodically to ensure compliance with the stipulations cited in the attached conditions and restrictions which are made as integral part of this ECC.

Issued at EMB MIMAROPA Region this JUL 08 2014

Recommending Approval:

Approved by:

*[Signature]*  
**BUENA FE A. RIOFLORIDO**  
Chief, Clearance and Permitting  
Division and OIS, EIA Section in  
Concurrent Capacity

*[Signature]*  
**ALLAN L. LEUTERIO**  
Regional Director

**ECC-R4B-1406-0069**

**Commercial S & G Extraction Project**

## SWORN STATEMENT OF OWNER/PROPONENT

Under the provisions of Presidential Decree 1586, I, **HILBERT NAPAT**, do hereby certify that the information provided to the Department of Environment and Natural Resources (DENR) – Environmental Management Bureau (EMB), MIMAROPA Region pertaining to the **Commercial Sand and Gravel Extraction Project** located at **Mompong River, Sta. Lucia, Sablayan, Occidental Mindoro**, are true and correct to the best of my personal knowledge and based on the records in my possession and I shall take full responsibility in complying with all conditions and restrictions contained in this Environmental Compliance Certificate (ECC).



**HILBERT NAPAT**  
Operator  
**Commercial Sand and Gravel  
Extraction Project**

TIN: \_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this **JUL 11 2014**, the  
above-named affiant taking oath with Community Tax Certificate No. 16434279  
issued on DN. 13, 2014 at Cabuyao City.

\_\_\_\_\_  
Signature of Administering Officer

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BOOK NO. 94  
PAGE NO. XIV  
SERIES OF **2014**

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Commercial S & G Extraction Project

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**ATTY. RAMIL JOSE LITO B. TAMAYO**  
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
## I. CONDITIONS

### ENVIRONMENTAL MANAGEMENT

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

1. That green buffer zones and tree planting shall be established within and along the periphery of the project site to help attenuate noise levels, abate heat and absorb some pollutant emissions.
2. The proponent shall enter into a Memorandum of Agreement (MOA) with the concerned DENR-Provincial Environment and Natural Resources Office in the implementation of the tree planting activity within **thirty (30) days** prior to project implementation. The tree planting is one of the recommended activities in compliance with the government's commitment to the Kyoto Protocol Agreement.
3. That an effective Information, Education and Communication (IEC) Plan shall be submitted within **30 days** prior to project operation and shall be implemented in all phases of the project including communication of environment risk of the project implementation
4. That the proponent shall strictly manage all external, traffic problems, excessive surface runoff, dust, soil erosion, accidental spillage and health hazards identified in the Initial Environmental Examination (IEE) Checklist Report and, in case of emergency episodes, appropriate response activities shall be immediately undertaken for the protection of the workers/ personnel, host and nearby communities and the receiving environment.
5. That an effective Information, Education and Communication (IEC) Plan shall be implemented in all phases of the project including communication of environmental risks of the project implementation.
6. That preservation and easement retention of natural drainage/waterways shall be undertaken and should conform with the provisions of the DENR Administrative Order No. 97-05 (Procedures in the Retention of Areas within certain distances along the Banks of Rivers, Streams, and Shores of Seas, Lakes and Oceans for Environmental Protection). If disturbed, a replacement drainage system shall be constructed within two (2) months from the disturbance.
7. That the solid waste management scheme as provided in the Environmental Management Plan (EMP) shall be continuously implemented from the start of the project operation.

### GENERAL CONDITIONS

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



8. That the proponent shall religiously comply with the applicable provisions of P.D. 1586 (Philippine Environmental Impact Statement System), R.A. 9275 (Philippine Clean Water Act of 2004), R.A. 9003 (Ecological and Solid Waste Management Act of 2000), R.A. 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990) and R.A. 8749 (Philippine Clean Air Act of 1999) and the Sanitation Code of the Philippines (P.D. 856).
9. That the proponent shall set-up a competent Environmental Unit and shall be duly accredited by this Office in accordance with DAO No. 26, series of 1992 (Appointment/Designation of Pollution Control Officers). The Environmental Unit shall be integrated in the proponent's organizational chart to handle all environment related aspects of the project implementation in addition to the monitoring requirements as specified in the Environmental Management Plan (EMP)/Environmental Monitoring Plan (EMoP) and other environmental commitments such as but not limited to the following:
- 9.1. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the IEE Checklist Report.
  - 9.2. Ensure that all post-assessment permits/clearances from other concerned government agencies are secured and in place.
  - 9.3. Regular submission of a semi-annual ECC Compliance Monitoring Report (on or before January 15 and July 15 of each year the project is operational) provided with supporting documents and in accordance with the prescribed format stipulated in the Implementing Rules and Regulations of P.D. 1586.
  - 9.4. Submit a quarterly monitoring report using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27.
  - 9.5. Submit an Abandonment Plan two (2) months prior to the abandonment activities. It shall include rehabilitation measures/clean-up, costs, remediation of areas possibly contaminated with toxic/hazardous substances and presentation of options on proposed alternative projects in the area.
10. That the proponent shall allocate ample budget for the implementation of the proposed mitigating/enhancement measures during the operation and abandonment phases of the project.
11. That health and sanitation practices shall be observed in all phases of the project and safety & personal protection equipment/devices shall always be provided to all employees/workers within the premises of the project site to prevent health and occupational hazards.
12. That the proponent shall strictly comply with the safety and environmental provisions under Chapter XI of R.A. 7942 (Philippine Mining Act of 1995) and its revised implementing rules and regulations (DAO No. 9640 as amended).
13. That a billboard containing this message: "Notice to the Public, This COMMERCIAL SAND AND GRAVEL EXTRACTION PROJECT of MR. HILBERT NAPAT has been issued an Environmental Compliance Certificate (ECC-R4B-1406-0069) by the Department of Environment and Natural Resources - Environmental Management Bureau MIMAROPA Region on JUL 08 2014," shall be installed at all entry and exit points and in the perimeter of the project site facing the road to inform the general public within thirty (30) days from receipt of the ECC.



14. That a copy of the ECC shall be posted in a conspicuous location at the field office of the project site clearly visible to the public and shall be adequately framed or otherwise protected against damage and at the barangay bulletin board of the host barangay(s) within thirty (30) days from receipt of the ECC.
15. That any authorized DENR-EMB personnel, with proper identification card and travel/mission order, shall be allowed unconditional access to conduct an on-the-spot inspection and monitoring to the project without the need for prior notice to the proponent to oversee compliance to the ECC.

## II. RESTRICTIONS

1. That no other activities should be undertaken other than what was stipulated in the IEE Checklist Report. Should there be an expansion of the project beyond the project description, construction of other structures beyond those stated in the IEE Checklist Report; or any change in the activity or location, shall be made subject to a new Environmental Impact Assessment (EIA) requirements.
2. That all appropriate construction, operational and resource-use permits/clearances from other national and local government agencies concerned (i.e. PMRB, PNP, LGUs, DPWH, DOH, NWRB, HLURB, MGB, DA, DAR, DOLE, DTI, etc.) shall be secured pertaining to the implementation of the project. Likewise, the proponent shall notify this Office of the reckoning date of project operation
3. That in case of transfer of ownership/management of this project, these same conditions and restrictions shall apply and the transferee shall be required to notify this Office concerned within fifteen (15) days as regards to the transfer of ownership/management.
4. That a limit of extraction shall not exceed one (1) meter equivalent to **20,000 m<sup>3</sup>**, following the slope/gradient and strictly within the approved quarry site. Monthly report of extraction shall be submitted to this office.
5. That annual assessment of the viability of the quarry shall be conducted. Should the implementation of the project cause adverse environmental impact and pose nuisance to the public health and safety determined by the DENR EMB MIMAROPA Region to the operation shall be temporarily suspended after prior notice and due process until such time that appropriate remedial measures are implemented.
6. That no extraction activities shall be conducted within one (1) kilometer of any government structures such as bridges, etc.
7. That the proponent shall plant an equivalent area of the project with appropriate tree species and shall coordinate with PENRO/CENRO concerned for area identification within **thirty (30) days** prior to project implementation. And status of compliance shall be included in the semi-annual submission of CMR.
8. That the proponent (**Mr. Hilbert Napat**) shall be accountable for any misrepresentation and failure to state material information <sup>in</sup> the submitted documents.



The conditions stipulated in this Certificate shall be deemed final within fifteen (15) days from receipt hereof and all conditions and restrictions set forth above shall be complied with by the herein grantee. This ECC is deemed expired if not implemented within five (5) years from the date of issuance and the proponent shall have to apply for a new ECC if it intends to pursue the project.

*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 (Php50,000.00) for every violation thereof.*

## PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent, LGUs and other concerned government agencies (GAs) in the management of the project and for better coordination in mitigation on the impacts of the project on its surrounding areas and to the environment.

By way of recommendation, the following have been taken notice of by this Office and are providing these recommendations to the parties and authorities concerned for proper action and integration into their decision making-process.

Regulatory Conditions	
1. The proponent shall comply with, but not limited to the following:	
1.1 P.D. 856 or the Sanitation Code of the Philippines;	DOH
1.2 P.D. 442 or the Labor Code of the Philippines including occupational health and safety;	DOLE-Bureau of Working Condition
1.3 P.D. 705 & DAO 97-05;	DENR Sector concerned
1.4 R.A. 7942 the Philippine Mining Act of 1995	MGB R4B
<b>Environmental Planning Recommendations for the Proponent</b>	
2. Close monitoring of the project should be undertaken by the proponent to maintain a high level of safety and efficiency at all phases of the project and to immediately address any environmental hazard that may take place.	Proponent

For dissemination and proper action of the parties concerned.

*Yn*  
**BUENA PE A. RIOFLORIDO**  
 Chief, Clearance and Permitting  
 Division and OIC, EIA Section in  
 Concurrent Capacity

*Alan L. Leuterio*  
**ALLAN L. LEUTERIO**  
 Regional Director

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