



Republic of the Philippines
Department of Environment and Natural Resource
ENVIRONMENTAL MANAGEMENT BUREAU
DENR Compound, Jones Street, Barangay 2, Tacloban City
Telephone No.(053) 325-2149 Fax No.(053) 832-1088
region8@emb.gov.ph
Visit us at <http://www.r8.emb.gov.ph/>

July 16, 2020

ECC-OL-R08-2020-0101

Mr. Nilo A. Raquel

Owner

Nilo A. Raquel

Brgy. Pitogo Jaro, Leyte

Subject: **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

Dear Sir/Madam;

This refers to the Environmental Compliance Certificate (ECC) application for the proposed Industrial Sand and Gravel Project to be located at *Brgy. Pitogo Jaro Leyte*.

After satisfying the requirements of the said application, this Bureau has decided to grant an ECC for the above-mentioned project.

With the issuance of this ECC, you are expected to implement the measures presented in the Initial Environmental Examination Checklist (IEEC), intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project.

This Certificate does not create any right nor be used as an authorization to implement the project, you may proceed with the implementation only after securing all the necessary and relevant permits from other pertinent Government Agencies. This Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.

Please be guided accordingly.


Letecia R. Maceda
Regional Director



Republic of the Philippines
Department of Environment and Natural Resource

ENVIRONMENTAL MANAGEMENT BUREAU

DENR Compound, Jones Street, Barangay 2, Tacloban City

Telephone No.(053) 325-2149 Fax No.(053) 832-1088

region8@emb.gov.ph

Visit us at <http://www.r8.emb.gov.ph/>

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ECC-OL-R08-2020-0101

THIS IS TO CERTIFY THAT PROPONENT, **NILO A. RAQUEL**, represented by its **Owner**, Mr. Nilo A. Raquel, is granted this Environmental Compliance Certificate (ECC), for the proposed Industrial Sand and Gravel located in Brgy. Pitogo Jaro, Leyte by the Department of Environmental and Natural Resources (DENR), through the Environmental Management Bureau (EMB).

SUBJECT ONLY to the conditions and restrictions set in this ECC and in the attached document labelled as Annexes A and B.

This Certificate is issued with the following details:

PROJECT DESCRIPTION

The ECC covers the proposed Industrial Sand and Gravel Project with an Area of 49324.00 square meters to be located in Brgy. Pitogo Jaro, Leyte, Region R08.

The proposed Industrial Sand and Gravel Project shall be established in Brgy. Pitogo Jaro, Leyte covering an area of 49.3 hectares with geographical coordinates of 124° 46'00" and 11° 10'00". It shall have an annual extraction rate of less than 15,000 MT.

This Certificate is issued in compliance with the requirements of Presidential Decree No. 1586, and in accordance to DENR Administrative Order (D.A.O) No. 2003-30. Non-compliance with any of the provisions of this Certificate Shall be a sufficient cause for the cancellation of this Certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (P50,000.00) for every violation thereof without prejudice imposition of fines and penalties under the other environmental laws. The EMB, however, is not precluded



Environmental Compliance Certificate
Industrial Sand and Gravel Project
Brgy. Pitogo Jaro, Leyte
Nilo A. Raquel

from reevaluating and correcting any deficiencies or errors that may be found after issuance of this Certificate.

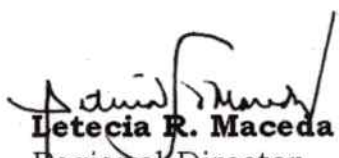
Issued at EMB-R08, DENR Compound, Jones Street, Barangay 2, Tacloban City this July 16, 2020

Recommending Approval:


Reynaldo B. Barra

Chief, Clearance & Permitting Division

Approved:

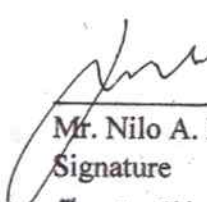

Letecia R. Maceda
Regional Director



Environmental Compliance Certificate
Industrial Sand and Gravel Project
Brgy. Pitogo Jaro, Leyte
Nilo A. Raquel

SWORN ACCOUNTABILITY STATEMENT

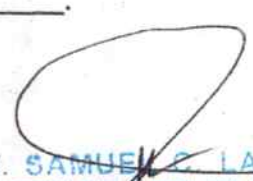
I, Mr. Nilo A. Raquel, Owner representing Nilo A. Raquel with office address located in Brgy. Pitogo Jaro, Leyte takes full responsibility in complying with all conditions in this Environmental Compliance Certificate (ECC)


Mr. Nilo A. Raquel
Signature

Etc. NO394-164724

TIN No. 933-847-381-000

Subscribe and Sworn before me this JUL 16 2020, the above-named affiant taking oath presenting _____, issued on _____ at _____.


ATTY. SAMUEL C. LAGINZAD
NOTARY PUBLIC UNTIL DEC. 31, 2020
FOR AND WITHIN THE TERRITORIAL JURISDICTION
OF THE REGIONAL TRIAL COURTS OF TACLOBAN CITY
COMMISSION NO. 2019-01-14
ROLL No. 36843, IBP No. 03807, LIFETIME MEMBER
PTR No. 7746673, Jan. 02, 2020, TACLOBAN CITY
MCLE COM. No. VI-0002183, 04-11-2022
118 M.H. DEL PILAR ST., TACLOBAN CITY, LEYTE

Doc. No. 253

Page No. 51

Book No. 05

Series of 2020



Environmental Compliance Certificate
Industrial Sand and Gravel Project
Brgy. Pitogo Jaro, Leyte
Nilo A. Raquel

I. CONDITIONS

ENVIRONMENTAL MANAGEMENT

All commitments, mitigating measures and monitoring requirements, contained in the Initial Environmental Examination Checklist Report for the proposed Industrial Sand and Gravel Project, particularly in the Environmental Management Plan/ Environmental Monitoring Plan, including any modifications and/or additional information as approved by the EMB, shall be instituted to minimize any adverse impact of the project to the environment throughout its implementation, which shall include among others to wit:

1. Conduct an effective Information, Education and Communication (IEC) Program to inform and educate all stakeholders, especially its contractors, workers, and local residents about the mitigating measures embodied in its IEEC, the conditions stipulated in this Certificate and the environmental and human safety features of the project for greater awareness, understanding and sustained acceptance of the project. The program shall be submitted to EMB Regional Office on an annual basis;
2. Undertake Information, Education and Communication (IEC) Program to explain to all stakeholders the final approved IMP/EMP and the significant changes on the IMP/EMP, results of Compliance Monitoring Report (CMR) to be submitted on a semi-annual basis and over-all performance against this Certificate;
3. Establishment of a reforestation and carbon sink program using endemic/indigenous species to mitigate greenhouse gas (GHG) emissions of the project in line with the DENR's thrust for GHG emissions reduction programs and National Greening Program. The program shall be submitted to EMB RO six (6) months prior to the project implementation;

GENERAL CONDITIONS

4. The project operations shall conform with the provisions of RA 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990), RA 8749 (Philippine Clean Air Act of 1999), RA 9003 (Ecological Solid Waste Management Act of 2000), and RA 9275 (Philippine Clean Water Act of 2004) and other relevant policies, rules and regulations;
5. The proponent shall designate a Pollution Control Officer to competently handle environment related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Impacts and Management Plan, the proponent or the PCO shall also:



Environmental Compliance Certificate
Industrial Sand and Gravel Project
Brgy. Pitogo Jaro, Leyte
Nilo A. Raquel

- a. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the IEEC;
 - b. Recommend revisions to the EMP/EMoP, whenever necessary subject to the approval of EMB RO;
 - c. Ensure that data gathered during monitoring activities are properly documented, assessed, evaluated and reported to EMB in accordance with the standard formats; and,
 - d. Ensure that monitoring and submissions of reports to EMB are carried out as required;
6. To inform the general public that an ECC has been issued, the project proponent shall install ECC billboards with dimension of at least 2' x 4' at all entry/exit points and at any side of the project site facing the road. These ECC signboards shall be maintained for the entire duration of the project. Proof of compliance (photographs of the installed billboards) must be submitted to this office within ninety (90) days from the receipt of the ECC;
 7. No extraction, removal and/or disposition of materials shall be allowed within a distance of 1 kilometer radius from boundaries of reservoirs, public/private infrastructures, archeological and historical sites or any public or private works or structures unless prior clearance from the concerned Government agency(ies) or owner is obtained and other pertinent environmental provisions of RA 7942 (Philippine Mining Act of 1995) and its revised rules and regulations as embodied under DENR Administrative Order No. 96-40;
 8. This Certificate shall be considered automatically revoked if the project has not commenced within a period of five (5) years from issuance thereof, or suspension/stoppage of operation extends to three (3) years and significant changes have occurred in the project site or its vicinities;

II. RESTRICTIONS

9. No activities shall be undertaken other than what were stipulated in the IEEC. Should there be any expansion of the project beyond the project description or any change in the activity or transfer of location shall be subject to a new Environmental Impact Assessment; and
10. 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 within fifteen (15) days from the transfer of ownership to allow the necessary changes brought about by such transfer.



Environmental Compliance Certificate
Industrial Sand and Gravel Project
Brgy. Pitogo Jaro, Leyte
Nilo A. Raquel

PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent and the Government agencies concerned in the management of the Project and for better coordination in mitigation of the impacts of the Project on its surrounding areas and the environment, and by way of recommendation, forwarding these recommendations to the parties and authorities concerned for appropriate action.

| OTHER REGULATORY REQUIREMENTS/CONDITIONS | CONCERNED GOVERNMENT AGENCIES/ENTITIES |
|---|--|
| 1. Compliance with the Sanitation Code of the Philippines; | DOH |
| 2. Compliance with the Labor Code of the Philippines | DOLE – Bureau of working condition |
| 3. Compliance with the Building Code of the Philippines | LGU Concerned |
| 4. Compliance with the Ecological Solid Waste Management Act | LGU Concerned |
| 5. Compliance with the Philippine Mining Act | MGB-8 |
| 6. Secure tree cutting permit | FMB – DENR |
| ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT | |
| 7. Priority of employment shall be given to qualified local residents. Adequate public information for jobs available to local residents in the affected areas shall be provided; | |

Reynaldo B. Barra

Chief, Clearance & Permitting Division

Letecia R. Maceda

Regional Director



Environmental Compliance Certificate
Industrial Sand and Gravel Project
Brgy. Pitogo Jaro, Leyte
Nilo A. Raquel