****Republic of the Philippines

Department of Environment and Natural Resource

**ENVIRONMENTAL MANAGEMENT BUREAU**

Greenplains Subdivision, Banilad, Mandaue City

(032) 345-3905

${emailaddress

Visit us at http://www.r7.emb.gov.ph/

February 14, 2022

**ECC-OL-R07-2022-8630**

***Mr. Representative X***

Owner

**Proponent Test**

San Vicente, Mandaluyong City

Subject:  **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

Dear Sir/Madam;

This refers to the Environmental Compliance Certificate (ECC) application for the proposed Erik Sample Project to be located at 2316 Aurora Blvd.,.

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.



**Lormelyn E. Claudio, CESO IV**

Regional Director

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**ENVIRONMENTAL COMPLIANCE CERTIFICATE**

(Issued under Presidential Decree 1586)

**ECC-OL-R07-2022-8630**

THIS IS TO CERTIFY THAT THE PROPONENT, **Proponent Test**, represented by its Owner, ***Mr. Representative X***, is granted this Environmental Compliance Certificate (ECC), for the proposed Erik Sample Project located in 2316 Aurora Blvd.,, by the Department of Environment 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 Erik Sample Project with an area of 10000.00 square meters to be located in 2316 Aurora Blvd.,, Region R07.*

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 to imposition of fines and penalties under other environmental laws. The EMB, however, is not precluded from reevaluating and correcting any deficiencies or errors that may be found after issuance of this Certificate.

Issued at EMB-R07, Greenplains Subdivision, Banilad, Mandaue City this February 14, 2022.

Recommending Approval:



**Engr. Rizalina R. Saberon**

Chief, Clearance & Permitting Division

Approved:



**Lormelyn E. Claudio, CESO IV**

Regional Director

**SWORN ACCOUNTABILITY STATEMENT**

I, ***Mr. Representative X***, Owner, representing **Proponent Test** with office address located in San Vicente, Mandaluyong City takes full responsibility in complying with all conditions in this Environmental Compliance Certificate (ECC).

***Mr. Representative X***

Signature

TIN No.

Subscribed and sworn before me this , the above-named affiant taking oath presenting , issued on at .

Notary Public

Doc. No.

Page No.

Book No.

Series of

Annex A

I. CONDITIONS

**ENVIRONMENTAL MANAGEMENT**

All commitments, mitigating measures and monitoring requirements, contained in the Initial Environmental Examination Checklist Report for the proposed (Project Name), 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. Implement a Comprehensive Social Development Program (SDP) and submit a separate report together with the Compliance Monitoring Report (CMR) to the EMB RO on a semi-annual basis;
3. Conduct detailed site investigation which includes detailed geotechnical study, erosion and dissolution of underlying limestone, and seismic risk analysis of the power plant and jetty areas and submit copy of the studies to EMB CO and EMB-R07 prior to project construction;
4. 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

1. Creation of an Environmental Unit (EU) within sixty (60) days from issuance of this Certificate that shall competently handle the environment-related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Management Plan/ Environmental Monitoring Plan, the EU shall have the following responsibilities:
2. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the IEEC;
3. Recommend revisions to the EMP/EMoP, whenever necessary subject to the approval of EMB RO;
4. Ensure that data gathered during monitoring activities are properly documented, assessed, evaluated and reported to EMB in accordance with the standard formats; and,
5. Ensure that monitoring and submissions of reports to EMB are carried out as required;

II. RESTRICTIONS

1. 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
2. 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 Central Office within fifteen (15) days from the transfer of ownership to allow the necessary changes brought about by such transfer.

**Annex B**

**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.

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| OTHER REGULATORY REQUIREMENTS/CONDITIONS | CONCERNED GOVERNMENT AGENCIES/ENTITIES |
| 1. Compliance with the Sanitation Code of the Philippines; | DOH |
| 1. Compliance with the Labor Code of the Philippines | DOLE – Bureau of working condition |
| 1. Compliance with the Building Code of the Philippines | LGU Concerned |
| 1. Compliance with the Ecological Solid Waste Management Act. | LGU Concerned |
| 1. Secure tree cutting permit | FMB – DENR |
| ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT | |
| 1. 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; | |

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| --- | --- |
| **Engr. Rizalina R. Saberon** | **Lormelyn E. Claudio, CESO IV** |
| Chief, Clearance & Permitting Division | Regional Director |