



Republic of the Philippines
 Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
 Office of the Regional Director
 CARAGA Region XIII
 Bancasi, Butuan City



ENVIRONMENTAL COMPLIANCE CERTIFICATE

"1302-2004 0908-180 5011"

The Department of Environment and Natural Resources (DENR) Caraga, Region 13 thru the Environmental Management Bureau (EMB) Caraga Region 13 hereby grants this Environmental Compliance Certificate (ECC) to Ma. Elisa Rosario O. Veloso for her Cong. Elisa R. Ochoa Subdivision (CEROS) Project located at Km. 5, Brgy. Baan, Butuan City, after complying with the Environmental Impact Assessment (EIA) requirements as prescribed in the promulgated guidelines of PD 1151 and 1586.

This Certificate is being issued subject to the following conditions stated hereunder. Non-compliance of any of the said stipulations will be sufficient ground for the cancellation or suspension of this Certificate and/or a fine of not more than Fifty Thousand Pesos (P. 50,000.00) for every violation thereof, at the discretion of this Office (Section 9 of PD 1586).

A. GENERAL PROVISIONS:

1. That all permits and clearances from other concerned agencies shall be secured prior to project implementation;
2. That the DENR-EMB is not accountable to any untoward incident that may happen to the project caused by force majeure, structural defect or use of sub-standard materials or non adoption of the recommendations in the Geohazard Identification Report (GIR);
3. That any false information or misrepresentation of the data contained in the submitted documents shall be sufficient ground for the automatic revocation of the ECC;
4. That project implementation and maintenance throughout its lifespan shall strictly conform to the submitted documents. Any modification from the approved project scope shall be covered by another EIA requirements;
5. That transfer of ownership of the project carries the same conditions in this ECC of which written notification shall be made to the DENR-EMB within fifteen (15) days from such transfer by the transferee/transferor;
6. That this certificate shall be posted in a conspicuous place in the proponent's office for easy reference and guidance;

h/s to Ma. Elisa

[Handwritten signature]

CERTIFIED TRUE
 XEROX COPY

DATE: 09.26.07

BY: [Signature]

7. That the project shall exit from the coverage of the EIA System once all the conditions have been complied with, hence, all regulatory activities shall be conducted by the regulatory agencies/office and LGU concerned. However, this office reserves its right to re-acquire jurisdiction once national interest, public welfare and safety so requires;

B. CONSTRUCTION AND OPERATION PHASE:

8. That this Certificate is valid only for the subdivision project named **Cong. Ma. Elisa R. Ochoa Subdivision (CEROS)** covering an area of **99, 489 square meters**, portion of four (4) contiguous lots having a total area of 140, 000 square meters, covered under the Transfer Certificate of Title Nos. RT-41336, RT-41339, RT-41340, and RT-41341 and Tax Declaration Nos. 96GR-12-001-2792-A, 96GR-12-001-2791-A, 96GR-12-001-2789-A, and 96GR-12-001-2790-A, all in the name of Ma. Elisa Rosario O. Veloso, located at Km. 5, Brgy. Baan, Butuan City, with the following area allocations:

Saleable area	60, 449 sq.m.
Park and playground	4, 675 sq.m.
Community facilities	1, 375 sq.m.
Utilities area	3, 558.6 sq.m.
Parking area	1, 020 sq.m.
Swimming pool and kiosks	2, 220 sq.m.
Major road	12, 170 sq.m.
Minor road	13, 345 sq.m.
Alleys	696.4 sq.m.
Total	<u>99, 489.0 sq.m.</u>

9. That the findings and recommendations in the Geohazard Identification Report (GIR) should be properly followed by the proponent and the same should be made known to the prospective lot owners for them to understand and be aware of the attendant geohazards in the area and that proper mitigating measures shall be strictly implemented to minimize the potential risk or damage to lives and properties;
10. That waste material/spoils generated during construction of roads and drainage canal shall be properly disposed of ;
11. That the proponent should strictly incorporate a well designed drainage system over the area to minimize if not to prevent rainwater flooding and avoid stagnant water;
12. That a Sewage Treatment Facility shall be established to treat domestic wastewater. Consequently, all effluents shall conform to DENR standards;

hsts 10. Alameda



DECLARED TRUE
XEROX COPY

DATE: 6.26.07

BY: [Signature]

13. That the proponent shall closely coordinate with the concerned LGU to ensure regular collection of solid wastes in furtherance to the Ecological Waste Management Program of the Government;
14. That a billboard shall be posted in a strategic area conspicuous to public view stating the **Name of Project, Name of Proponent, Area, ECC No., and Date Issued** for identification and public information;
15. That construction materials (e.g. aggregates and others) should come from legal sources only;
16. That trees/ornamental plants should be planted in appropriate areas such as open spaces, roadsides and along the boundary of the property to serve as buffer for dust and noise and improve the aesthetics;

D. MONITORING PHASE:

17. That on the spot monitoring and inspection can be initiated by the DENR-EMB Caraga Region XIII, in coordination with concerned group(s).
18. That additional ECC condition(s) shall be imposed if findings to further protect the environment warrants;

Given this SEP 08 2004

Approved by:

Esther A. Olavides
ESTER A. OLAVIDES
 Regional Director

Recommending Approval:

Reynaldo S. Pigamo
REYNALDO S. PIGAMO
 Chief, EIAM Division

Conforme:

Ma. Elisa Rosario O. Veloso
MA. ELISA ROSARIO O. VELOSO
 Proponent

CLASSIFIED TRUE
 XEROX COPY

DATE: 6.16.07

BY: *[Signature]*