ENVIROMENTAL COMPLIANCE CERTIFICATE
(Issued under Presidential Decree 1586)

(07-07-10-23 337 207)

THIS IS TO CERTIFY THAT THE PROPOUNENT, CEBU ELECTRIC COMPANY, represented by its Regulations Compliance Officer (RCO), Mr. Kenneth C. Quintana, is granted this Environmental Compliance Certificate (ECC) for the proposed 10 MVA POWER SUBSTATION PROJECT located in TAPON, DALAGUETE, CEBU, by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau, Region VII.

SUBJECT ONLY to the conditions and restrictions set-out in this certificate.

This certification is issued for the proposed 10 MVA Power Substation Project with the following details:

PROJECT DESCRIPTION

The proposed 10 MVA Power Substation Project covers a total land area of One Thousand (1,000) square meters located in Tapon, Dalaguete, Cebu, found under Tax Declaration no. 0721-20059.

The project includes development and operation of the various facilities and equipment as stated in the site development plan and IEE Checklist document. It has a rated capacity of 10 MVA.

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 Banilad, Mandaue City this 5th day of October, 2006.

Recommendind Approval:

WILLIAM P. CUNADO
Chief, RIA Division

Approved by:

ALAN C. ARRANGUEZ
OJC - Regional Director
I. CONDITIONS

A. ENVIRONMENTAL MANAGEMENT AND MONITORING PLAN (EMMoP)

1. The proponent shall ensure that all commitments, appropriate mitigating/enhancement measures and monitoring requirements especially those contained in the EMP in the IEE Checklist, its modifications and additional information as approved by the EMB during the EIA Report review shall be instituted and strictly implemented throughout the project implementation;

2. A private nursery with at least Five Hundred (500) seedlings shall be established at the project site one (1) month after project implementation and tree-planting activities shall be conducted to any potential areas;

3. The proponent shall undertake continuing Information, Education, and Communication (IEC) program to explain to all stakeholders the final approved EMMoP and the conditions of this ECC as well as an update of project status including any significant changes on the EMMoP and over-all performance against this ECC;

B. GENERAL CONDITIONS

Further administrative condition for the grant of this certificate shall be strictly complied:

4. The proponent's operations shall conform with the provision of RA 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990), RA 9003 (Act Providing for an Ecological Solid Waste Management Program), RA 9275 (Philippine Clean Water Act of 2004), and RA 8749 (Philippine Clean Air Act of 1999);

5. The proponent shall make available a budget of Four Hundred Twenty Four Thousand Pesos (P 424,000.00) based on the project scheduled as indicated in the submitted Environmental Management Plan (EMP) 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;

6. The proponent shall set-up an Environmental Unit Thirty (30) days before project implementation who shall handle the environmental aspects of the project, which shall have the following responsibilities:
   a. Monitor requirements as defined under the EMP;
   b. Monitor actual project impact vis-à-vis predicted impacts and management measures in the EMP;
   c. Make recommendation for the revision of the EMP as necessary;
   d. Ensure that post-assessment permits are in place;
   e. Ensure that monitoring and reporting are undertaken;
   f. Ensure compliance to all the conditions and restrictions of the approved ECC.
7. 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, Region VII. 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 before project implementation. 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 before project implementation. An accomplishment report which shall be 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. The proponent shall provide copies of this Approved ECC to the following government agencies, to wit: DOH, CENRO, PENRO, DOLE, NWRE and LGUs concerned; and

8. 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.

II. RESTRICTIONS

The proponent is strictly subject to the following restriction:

9. No other activities should be undertaken other that what was stipulated in the submitted IEE Checklist document. Should there be an expansion of the Project beyond the project description, construction of other structures beyond those stated in the IEE Checklist document, or any change in the activity, shall be made 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 concerned within fifteen (15) days as regards to the transfer of ownership.

Non-compliance with any of the provision 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 (50,000.00) for every violation thereof.
### ANNEX A

**PROJECT ASSESSMENT PLANNING TOOL**

For the assistance of the Proponent and government agencies concerned in the management of the project and for better coordination in mitigating on the impact of the project on its surrounding areas and to the environment.

By way of recommendation, the following have been taken notice of by the undersigned Review Committee and are forwarding these recommendations to the parties and authorities concerned for proper appreciation and action.

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<th>REGULATORY CONDITIONS</th>
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<td>1. Need for the provision of segregation, collection, recycling, and disposal mechanism for solid waste; Coordination for traffic management in the area affected in anticipation of the growth of traffic caused by the project; That proper storm drainage canal, concrete culverts, and other flood control measures be provided to adequately receive and channel the run-off of silt laden rainwater to the nearby receiving body of water; Workers health and safety</td>
<td>Solid Waste Management Division; Traffic Management Division; Municipal Engineering Office; Municipal Health Department</td>
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<tr>
<th>ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT</th>
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<td>2. The Department is mandated by RA 7638 (Department of Energy Act of 1992) to prepare, integrate, coordinate, supervise, and control all plans, programs, projects and activities of the Government relative to energy exploration, development, utilization, distribution and conservation; Provision of personal protective equipment (PPE) to the workers and strict observance of safety practices at the workplace;</td>
<td>DOE</td>
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For dissemination and proper action of the parties concerned.

**WILLIAM P. CUÑADO**  
Chief, EIA DIVISION

**ALAN G. ARRANGUEZ**  
OIC, Regional Director