

	COMMITTEE/S	TITLE OF PROPOSED MEASURE	CONTROL NUMBER
Budş Cor Land Comr	mmittee on Finance, get and Appropriation nmittee on Housing, Utilization and Urban Development nittee on Environment d Natural Resources	PCR-177-2023 - LETTER ENDORSING THE REQUEST OF DIAMOND EXPORT CORPORATION PRESIDENT, ENGR. AUGUSTO C. NATIVIDAD REGARDING THE CREATION OF AN ENVIRONMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR 100	PCR-177-2023 AND PCR-178-2023
V E N U E	Session Hall 2 nd Floor, Sangguniang Panlungsod, Bacoor City	HECTARE DIAMOND RECLAMATION AND DEVELOPMENT PROJECT. PCR-178-2023 - LETTER ENDORSING THE REQUEST OF FRABELLE FISHING CORPORATION MANAGING DIRECTOR, MS. FRANCESCA L. DE JESUS REGARDING THE CREATION OF AN ENVIRONMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR 90 HECTARE AND 230 HECTARE BACOOR RECLAMATION AND DEVELOPMENT PROJECT.	D A T E / January 19, 2023 T 2:00 P.M.

MINUTES OF JOINT COMMITTEE HEARING NO. FBA-104-S-2023 AND FBA-105-S-2023



Present:

Committee on Finance, Budget and Appropriation

Hon. Coun. Rogelio M. Nolasco - Chairman Hon. Coun. Reynaldo D. Palabrica - Member Hon. Coun. Victorio Guerrero, Jr. - Member

Committee on Housing, Land Utilization and Urban Development

Hon. Coun. Alde Joselito Pagulayan - Chairman
Hon. Coun. Adrielito Gawaran - Vice Chairman
Hon. Coun. Simplicio Dominguez - Member

Committee on Environment and Natural Resources

Hon, Coun, Levy Tela - Chairman Hon, Coun, Reynaldo Fabian - Vice Chairman

Hon. Coun. Ramon N. Bautista - SP
Hon. Coun. Alejandro Gutierez - SP
Hon. Coun. Michael Solis - SP
Hon. Coun. Mac Raven Espiritu - SP

Resource Persons:

Atty. Alvin Balagbag - Rep. of Diamond & Frabelle F. Corp.
Atty. Marius D. Sumira - City Legal Office, Bacoor City
Ms. Salve Valenciano - City Legal Office, Bacoor City
Atty. Jessie A. Salvador - City Administrator Office, Bacoor City
Ms. Elvinia Guerrero - City Budget Office, Bacoor City

Hon. Coun. Rogelio M. Nolasco cited: "PCR-177-2023 - The Letter endorsing the request of Diamond Export Corporation Engr. Augusto C. Natividad regarding the creation of Environmental Management Fund and Environmental Guarantee Fund for the 100 Hectare Diamond Reclamation and Development Project. And PCR-178-2023 — Letter endorsing the request of Frabelle Fishing Corporation Managing Director, Ms. Francesca L. De Jesus regarding the creation of an Environmental Management Fund and Guarantee Fund for the 90 Hectare and 230 Hectare Bacoor Reclamation and Development Project."

Hon. Coun. Nolasco: Introduced the presence of all Committee Members of Finance, Budget and Appropriation, Housing, Land Utilization and Urban Development, and Environment and Natural Resources, Sangguniang Panlungsod Councillors, to the Resource Persons: Atty. Jessie Salvador and Atty. Marius D. Sumira, Ms. Salve Valenciano, Ms. Elvinia Guerrero and Atty. Alvin Balagbag, Representative of Frabelle Fishing Corporation.



Hon. Coun. Reynaldo Palabrica: "Mr. Chairman, Mr. Presiding Officer, I would like to manifest about the subject to the Representative of Diamond Corporation and Frabelle Fishing Corporation to speak to the Honorable Committee Members about the request of Environmental Management Fund and Environmental Guarantee Fund para maintindihan."

Atty. Alvin Balagbag: "Opo, magandang Hapon po sa lahat, nagpapasalamat po kami dahil naimbitahan nyo kami sa Council tungkol po sa kung ano po ang ni re request namin, actually po mayroon kaming budget para sa partnership ng Diamond and Frabelle Fishing Corporation para sa Reclamation Project of City of Bacoor mangyari lang po meron itong kaukulang ECC (Environmental Compliance Certificate) galing sa DENR nakapaloob po sa ECC natin ang pagkakaroon ng isang Project Monitoring Committee. MMT (Multi-partite Monitoring Team) at ang MMT pong iyon ay ki nocompose ng mga Stake Holders, kasama na rin po dito si Mayor, ang BFAR at ang ating Barangay Chairman sa mga affected na areas, mga Philippine Coastguard at Philippine Navy. So, ito po ang nag momonitor ng Diamond Project natin. Kalakip din sa MMT ang pagkaka gawa o pagkakalagay ng isang pondo kung saan magagamit ng MMT para sa kanilang mga activities kung meron silang mga monitoring activities, mga meetings, per dine nila, doon po iyon manggagaling. Ang pondo pong ito ilalagay ng Diamond at Frabelle Corporation sa account na iyon para doon po gagamitin, at ang disbursement po ng pondong ito ay manggagaling mula sa PENRO at endorsement ni Mayor. So, bilang members po sila as Chairman and Co-Chairman sila po ang mag aaprove for disbursement na ito per dine ng mga tao at sa kung anong mga activities. So, ang pondo pong ito ay para lang sa MMT at para lang sa mga exclusive na miyembro. Ang pondo pong ito ay dapat po sana ay bubuksan ng City of Bacoor under his name kaya lang po ay magkakaroon maraming issues kung ito pa ay bubuksan ng City of Bacoor kaya po ang ginawa as for the advice of City monitoring processing ang ginawa sa Pasay ay ang private na lang po ang nag open pero ang disbursement will be under the endorsement of PENRO and City Mayor So, yun po ang aming ni rerekomenda, na instead na City of Bacoor pa ang mag open, yung private na lang po but the disbursement will be under the authorization of the Mayor and PENRO. Yung mga disbursement naman pong ito at all activities are for the use of the project ang MMT po, ang hinahabol po nila ay to monitor kung yung ECC requirement po natin from DENR ay na oobserve at wala na rin tayong plan effect doon sa project natin tuloy tuloy na po ang purpose ng pondo

Hon. Coun. Reynaldo Palabrica: "Mr. Chairman, my second question is, magkano yung pondo na ni rerequire ng EMB (Environmental Management Bureau) of DENR?"

Atty. Alvin Balagbag: "Ano po, around Php 250,000.00 per project, bali Php 500,000.00 po."

Hon. Coun. Reynaldo Palabrica: "Per Semester?"

Atty. Alvin Balagbag: "Opo"



Hon. Coun. Palabrica: "So, 1 Million a year, until the projects completed?"

Atty. Alvin Balagbag: "Yes po, so the cost of the project and the cost of activities ng MMT ay mababawasan at mababawasan po ito dahil per dine nila at sa mga activities nila, i re replenish po namin at mag gegenerate po ng enough fund para magamit, hindi po siya mag zezero."

Hon. Coun. Palabrica: "For the record, gusto lang nating malaman, is it will be charged later to the LGU Bacoor or to be shouldered by our Private Partner, Diamond Corporation?"

Atty. Alvin Balagbag: "Your honor it is shouldered ng Private Partner as per agreement po."

Hon. Coun. Reynaldo Palabrica: "Kasi as stated in agreement if I'm correct, it is stated in PPP (Private-Public Partnership) agreement natin, all finances will be shouldered by Private Proponent."

Atty. Alvin Balagbag: "Tama po wala pong gastos ang City of Bacoor kaya ito po ay obligasyon ng private proponent so wala pong public funds dito na involve."

Hon. Coun. Reynaldo Palabrica: "Thank you Atty., and thank you Konsi."

Hon. Coun. Rogelio Nolasco: "Konsi Alde?"

Hon. Coun. Alde Pagulayan: "In creation of Environmental Management Fund is stipulated under the conditions of the ECC that was granted to us by DENR is that right?"

Atty. Alvin Balagbag: "Yes po, it is right."

Hon. Coun. Alde Pagulayan: "And we saw from both Diamond and Frabelle, you will be creating 2 accounts?"

Atty. Alvin Balagbag: "Yes Sir."

Hon. Coun. Alde Pagulayan: "And, as in for personal compromise of those 2 accounts that would be on the part of LGU, aside from the fact that, the Mayor will be going to sign on the LGU side?"

Atty. Alvin Balagbag: "The LGU represented by the Mayor as part of the Committee."

Hon. Coun. Alde Pagulayan: "The Committee of this fund will be under the direct supervision of the private partner?"



Atty. Alvin Balagbag: "Yes Sir and we will also inform the disbursement to be approved by the PENRO, and whatever disbursement approved by the Mayor, every day we will present the same to the Mayor."

Hon. Coun. Alde Pagulayan: "So, what you are trying to tell us, this is just a procedural matter that has to be complied by the local government and you need the Sanggunian to approve the petition of the fund which should be created by the Private Proponents?"

Atty. Alvin Balagbag: "Yes Sir."

Hon. Coun. Reynaldo Palabrica: "Follow up question lang Mr. Chairman, malinaw kanina na kayo gagastos? Thank you very much, kasi wala naman sa budget natin yan. Pag open ng account for this particular purpose, kanino nakapangalan yun?"

Atty. Alvin Balagbag: "Yun na nga po ang kailangang under ng Frabelle at Diamond po, hindi kasi natin kailangang gamitin ang name ng City of Bacoor."

Hon. Coun. Reynaldo Palabrica: "Kaya nga nililinaw natin and again, this is first subject for the approval of the Mayor. Thank you Mr. Chair."

Hon. Coun. Alde Pagulayan: "Follow up question din, Atty. Alvin, you said a while ago, that is the reason why you prefer that all TRE recommended by the council initiated or owned by legal Private proponent. Parang hindi na siya tiwala doon siguro doon sa proponent na nag open. So, yung advise ba ng TRE na yun sa proponent na nakapag bukas ng account, meron bang papel na pwede nating pagbasihan or kontrata o choice not violating any?"

Atty. Alvin Balagbag: "Yes Sir, we will not violating, actually, based on the hearing last MMT, that was the advice, may last minutes naman po. And for the information po of the council, Pasay reclamation projects is doing the same. They recognize naman po yung LGU na magbubukas ng account, ang ginawa po same procedure din noong private developer ang nag open ng account. And yung disbursement naman po as per approval ng LGU and PENRO. So, the carrying parties meron tayong Administrator, we cannot do anything without the approval from the PENRO and LGU."

Hon. Coun. Alde Pagulayan: "Nakasulat sa minutes ito? Therefore, the main purpose of this meeting of Committee Chairman Coun. Bok Nolasco, who will be drafting Committee report kung kailanganin ang copy of Minutes of Meeting for the basis of this approval so, to you guys, can you replenish the Committee Chairman the copy of previous minutes of meeting conducted by the Council that would be very beneficial to us."

Atty. Alvin Balagbag: "Yes po, let me clarify the minutes where it was created in Bacoor and we will provide that as long as it is ready we will ask the minute's po."



Hon. Coun. Nolasco: "Kalian mo po Atty, pwedeng i furnish ang copy ng minutes?"

Atty. Alvin Balagbag: "Sir, in the panel available the minute's po, kasi last lang ito nangyari we will inform this committee as long it is ready."

Hon. Coun. Adrielito Gawaran: "Atty. Natanong lang ng mga kasama ko, wala kaming gagastusin, lahat ng gastusin tungkol sa request nyo ay shoulder nyo kasi kayo ang developer at hindi magkakaroon ng problema ang City ng Bacoor tama po ba o mali?"

Atty. Alvin Balagbag: "Tama po, wala po, lahat po ng gagastusin ng MMT sa pag momonitor ng project like transportation, meeting, per dine, honoraria doon po manggagaling sa pondo. Pero ang approval po ng disbursement ay manggagaling sa PENRO and the Mayor."

Hon. Coun. Adrielito Gawaran: "Sa makatuwid po hindi po liable ang City Government, SP Councils at Department Heads at clarong claro lahat at aayusing lahat ang request nyo para masagot namin. Salamat po."

Hon. Coun. Rogelio Nolasco: "Eto po ang ating Legal, Atty.."

Atty. Marius D. Sumira: "Magandang hapon po sa lahat, nagkita na po kami ni Atty. last Wednesday, last week, at na discuss nya na hindi pa sila nakakapag submit ng report sa EMB kasi hindi pa sila nakakapag establish ng account para doon sa fund. As far as the City Legal is concern, wala naman po tayong obligasyon dito at sila pong bahala sa lahat ng gagastusin sa operation nila at kinakailangan lang yung sa mga attendees hindi lang po lahat dito gagawin yung iba sa ibang lugar po. As far as in Legal po we support this agenda para po matuloy na yung pagpapasa sa EMB."

Atty. Jessie A. Salvador: "Thank you Mr. Chair, Isang question lang po para din po sa enlightenment ng lahat nabanggit mo kanina na the Specific amount intended for the parties po na Php 500,000.00. Is it for both project? May we know kung mayroon po bang basis yung amount or is it proportional ba? Meaning kasi 2 project magkaiba ng magnitude kasi yung isa ilang 100 hectares and the other is different. For the purposes po na maintindihan din on how to be arrived on that amount baka po pwedeng paki explain po. And the second one Mr. Chair, may we know po para sa kaalaman ng lahat kung ano ano ang mga particular na gastusin allowed na gamitin ito?

Atty. Alvin Balagbag: "Thank you for that assessor, no.1. yung pong amount na iyon is indicated in the manual ng operations approved by the MMT. So, yung amount na yun is the template amount of all projects. Yung account naman pong iyon is enough to disburse the activities not really exactly the cost of the percentage arise how much the project is, this is for the activities to be conducted for the MMT, this is personel. So, yung time naman po na para sa kanila, ganun din specifically ito po ay para sa gastusin ng MMT sa pag momonitor ng project natin, sa Honoraria, Transportation, per dine, food, Photocopy expenses. Yun po, ito po ang mga pag gagamitan ng pondong ito."



Hon. Coun. Reynaldo Palabrica: "Follow up lang Mr. Chairman, So yung Php 250,000.00 per quarter per project ba hindi lump sum?"

Atty. Alvin Balagbag: "Opo Php 250,000.00 per project."

Hon. Coun. Rogelio Nolasco: "Sa atin pong Budget, ano po ang comment nyo doon?"

Ms. Elvinia Guerrero: "Base po sa explanation ni Atty. Alvin ito po ay isang special environmental fund, hindi po sila mag rereflect sa budget or sa financial statement, hindi po rin siya dadaan sa Accounting office of City Government of Bacoor ang tanging participation lang ng City ay approval ng LGU."

Hon. Coun. Rogelio Nolasco: "Thank you Mam, any other opinion?"

Hon. Coun. Alde Pagulayan: "Motion for the approval of endorsing the request of Diamond Export Corporation and Frabelle Fishing Corporation for the creation of EMF and EGF to be approved."

The hearing adjourned at 2:23 P.M.

Prepared by:

EDGARDO B. NOLASCO

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Staff Clerk

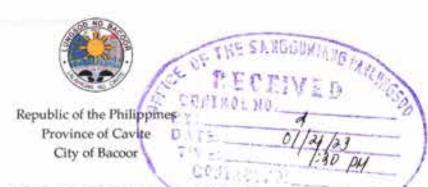
Attested by:

Hon. Coun. ROGELIOM. NOL

Presiding Officer

Chairman Committee on Budget, Finance and Appropriations

5TH SANGGUNIANG PANLUNGSOD



5th SANGGUNIANG PANLUNGSOD

	COMMITTEE/S	TITLE OF PROPOSED MEASURE	CONTROL NUMBER
Co	mmittee on Finance, Budget and Appropriation	PCR-177-2023 - LETTER ENDORSING THE REQUEST OF DIAMOND EXPORT CORPORATION PRESIDENT, ENGR.	PCR-177-2023 And PCR-178-2023
	mmittee on Housing nd Land Utilization and Urban Development	AUGUSTO C. NATIVIDAD REGARDING THE CREATION OF AN ENVIRONMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR	
	Committee on Environment and Natural Resources	THE 100 HECTARE DIAMOND RECLAMATION AND DEVELOPMENT PROJECT. PCR-178-2023 - LETTER	
V E N U E	Session Hall 2 nd floor Sangguniang Panlungsod	ENDORSING THE REQUEST OF FRABELLE FISHING CORPORATION MANAGING DIRECTOR, MS. FRANCESCA L. DE JESUS REGARDING THE CREATION OF AN ENVIRONMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR THE 90 HECTARE AND 230 HECTARE BACOOR RECLAMATION AND DEVELOPMENT PROJECT.	D A T E / January 19, 2023 T I 2:00 P.M.

ATTENDANCE OF HEARING NO. FBA-104-S-2023 and FBA-105-S 2023



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ATTENDANCE OF HEARING NO NOS. FBA-104-S-2023 and FBA-105-S-2023 LETTER ENDORSING THE REQUEST OF DIAMOND EXPORT CORPORATION AND FRABELLE FISHING CORPORATION FOR THE CREATION OF ENVIRONMENTAL MANAGEMENT FUND AND GUARANTEE FUND FOR RECLAMATION AND DEVELOPMENT PROJECT.



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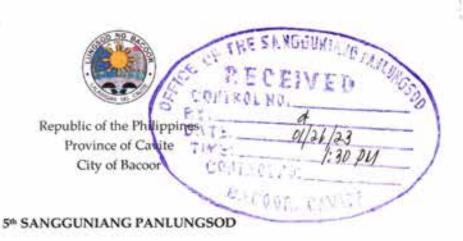
5th SANGGUNIANG PANLUNGSOD

	COMMITTEE/S	TITLE OF PROPOSED MEASURE	(ONTROL NUMBER
Cor an	mmittee on Finance, Budget and Appropriation mmittee on Housing d Land Utilization and Urban Development Committee on Environment and Natural Resources	PCR-177-2023 - LETTER ENDORSING THE REQUEST OF DIAMOND EXPORT CORPORATION PRESIDENT, ENGR. AUGUSTO C. NATIVIDAD REGARDING THE CREATION OF AN ENVIRONMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR THE 100 HECTARE DIAMOND RECLAMATION AND DEVELOPMENT PROJECT.		PCR-177-2023 And PCR-178-2023
VENUE	Session Hall 2nd floor Sangguniang Panlungsod	PCR-178-2023 - LETTER ENDORSING THE REQUEST OF FRABELLE FISHING CORPORATION MANAGING DIRECTOR, MS. FRANCESCA L. DE JESUS REGARDING THE CREATION OF AN ENVIRONMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR THE 90 HECTARE AND 230 HECTARE BACOOR RECLAMATION AND DEVELOPMENT PROJECT.	DATE/TIME	January 19, 2023 2:00 P.M.

NOTICE OF JOINT COMMITTEE HEARING (RECEVING COPY) NO. FBA-104-S-2023 and FBA-105-S-2023



NAME	DATE RECEIVED	CONTACT NUMBER	SIGNATURE
HON. ADRIELITO GAWARAN	1/11/23	328	2/.
HON. ALDE JOSELITO PAGULAYAN	1-17-2023	09274788311	Por
HON. VICTORIO GUERRERO JR.	1-17 -2027	6921 93482 80	Gwayn
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CITY LEGAL OFFICE	1-17-23 8:30		T. Farman
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MS. FRANCESCA L. DE JESUS	11-17-23	09174768363	Abolegh



	COMMITTEE/S	TITLE OF PROPOSED MEASURE	CONTROL NUMBER
Budg Comn and Con	mmittee on Finance, get and Appropriation nittee on Environment Natural Resources nmittee on Housing, Utilization and Urban Development	PCR-177-2023 – LETTER ENDORSING THE REQUEST OF DIAMOND EXPORT CORPORATION PRESIDENT ENGR. AUGUSTO C. NATIVIDAD REGARDING THE CREATION OF AN ENVIROMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR THE 100-HECTARE DIAMOND	PCR-177-2023
VENUE	Session Hall, Sangguniang Panlungsod Bacoor City, Cavite	100-HECTARE DIAMOND RECLAMATION AND DEVELOPMENT PROJECT.	D A T January 19, 2023 E 2:00 PM T I M E

JOINT COMMITTEE REPORT NO. FBA-104-2023

Referred to the Joint Committee on the 25th Regular Session is the abovecaptioned subject matter for appropriate action and recommendation.

The issue on the subject matter is the mandatory obligation in the placement and creation of Environmental Guarantee Fund (EGF) and the replenishable Environmental Management Fund (EMF) as provided under Presidential Decree No.1586 and in the general conditions of the Environmental Compliance Certificate issued to the LGU-Bacoor by the Environment Management Bureau (EMB) of the Department of Environment and Natural Resources (DENR) being the proponent of Bacoor Reclamation Project.

A Joint Committee hearing was conducted by all of the honorable members of the three committees and attended by the resource persons, namely, Atty. Marius D. Sumira, Atty. Jessie A. Salvador and Salve Valenciano, representing the Office of the



5th SANGGUNIANG PANLUNGSOD

City Legal Service and Ms. Elvinia Guerrero, Head of the City Budget Office, all of Bacoor City.

The Diamond Export Corporation and Frabelle Fishing Corporation was represented by a legal counsel, Atty. Alvin Balagbag.

Honorable Councilor Rogelio M. Nolasco read the letter dated November 22, 2022 of Diamond Export Corporation addressed to the City Mayor, Honorable Strike B. Revilla, inviting his attention on the subject matter with a request for assistance in the creation/setting up of account for the required environmental funds.

The legal counsel was then requested to explain and clarify the subject of the letter.

On that juncture, Honorable Councilor Reynaldo D. Palabrica and Honorable Councilor Alde Pagulayan manifested and argued on the same opinion that the City Government of Baccor as appearing to be the proponent of the reclamation project has no idea on the said creation of funds nor there is an approved budget for the same, and that such mandatory requirement should be an obligation on the part of the developers, the Diamond Export Corporation and Frabelle Fishing Corporation.

Atty. Alvin Balagbag clarified and explained that the letter sent to the City Mayor is only to officially notify the City Government of Bacoor of said mandatory requirement and for the approval of the setting up of the account by the Diamond Export Corporation together with Frabelle Fishing Corporation for the Environmental Guarantee Fund on which said account will be placed under the Company names, including the seting up of a replenishable Environmental Management Fund in the amount of Php500,000.00 every semester of the year until the project is completed at no cost to the city government.

The legal counsel further explained that the disbursment of the Environmental Management Fund for the Management Monitoring Team (MMT) shall be under the control and approval of the Provincial Environment and Natural Resources Office (PENRO) and LGU-Baccor.

For further verification and notation of the Honorable Members of the Joint Committee, Honorable Adrielito Gawaran asked Atty. Balagbag to repeat the explanation he stated particularly the setting up of the two accounts in compliance with the mandatory requirement of the Environment Management Buereau in the issuance of



5th SANGGUNIANG PANLUNGSOD

Environmental Compliance Certificates on which the said compliance shall be at no cost to the City Government of Bacoor.

The resource persons from the City Government of Bacoor commented and interposed no objections on the creation of the environmental funds with the account under the names of Diamond Export Corporation and Frabelle Fishing Corporation.

RECOMMENDATION:

In view of the foregoing, the Honorable Members of the Joint Committee hereby recommend TO .APPROVE the Resolution for the creation of an Environmental Guarantee Fund and Environmental Management Fund by the Diamond Export Corporation and Frabelle Fishing Corporation in compliance with the provisions of Presidential Decree No. 1586 involving the Bacoor Reclamation Project at no cost to the City Government of Bacoor.

WE HEREBY CERTIFY that the contents of the foregoing report are true and correct.

Signed this day of January 2023 at the City of Bacoor, Cavite.

THE COMMITTEE ON FINANCE, BUDGET AND APPROPRIATION

HON. COUN. ROGELO M. NOLASCO

Chairman

(Acting Vice Mayor)
HON. COUN. CATHERINE S. EVARISTO

Vice Chairperson

HON. COUN REYNALDO D. PALABRICA

Member

HON. COUN. VICTORIO L. GUERRERO, JR

Member



5th SANGGUNIANG PANLUNGSOD

THE COMMITTEE ON ENVIRONMENT AND NATURAL RESOURCES

HON. COUN. LEVY M. TELA
Chairman

HON. COUN. REYNALDO M. FABIAN Vice Chairman

THE COMMITTEE ON HOUSING, LAND UTILIZATION, AND URBAN DEVELOPMENT

HON. COUN. ALDE JOSELITO F. PAGULAYAN Chairman

HON. COUN. ADRIELITO G. GAWARAN Vice Chairman

HON. COUN. SIMPLICIO G. DOMINGUEZ
Member

Prepared by:

OCAL Legislative Staff Assistant



	COMMITTEE/S	TITLE OF PROPOSED MEASURE	CONTROL NUMBER
Comr and Cor	mmittee on Finance, get and Appropriation nittee on Environment Natural Resources nmittee on Housing, Utilization and Urban Development	PCR-178-2023 – LETTER ENDORSING THE REQUEST OF FRABELLE FISHING CORPORATION MANAGING DIRECTOR, MS. FRANCESCA L DE JESUS REGARDING THE CREATION OF AN ENVIROMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR THE 90-HECTARE AND 230-	PCR-178-2023
V E N U E	Session Hall, Sangguniang Panlungsod Bacoor City, Cavite	90-HECTARE AND 230- HECTARE BACOOR RECLAMATION AND DEVELOPMENT PROJECT.	D A January 19, 2023 E 2:00 PM T I M E

JOINT COMMITTEE REPORT NO. FBA-105-2023

Referred to the Joint Committee on the 25th Regular Session is the abovecaptioned subject matter for appropriate action and recommendation.

The issue on the subject matter is the mandatory obligation in the placement and creation of Environmental Management Fund and the replenishable Environmental Management Fund, as provided under Presidential Decree No.1586 and in the general conditions of the Environmental Compliance Certificate issued to the LGU-Bacoor by the Environment Management Bureau (EMB) of the Department of Environment and Natural Resources (DENR) as the proponent of Bacoor Reclamation Project.

A Joint Committee hearing was conducted by all of the honorable members of the three committees and attended by the resource persons, namely, Atty. Marius D. Sumira, Atty. Jessie A. Salvador and Salve Valenciano representing the Office of the

JOINT COMMITTE REPORT NO. FBA-000-S-2023- LETTER ENDORSING THE REQUEST OF FRABELLE FISHING CORPORATION MANAGING DIRECTOR, MS. FRANCESCA I. DE JESUS REGARDING THE CREATION OF AN ENVIRONMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR THE 90-HECTARE AND 230-HECTARE BACOOR RECLAMATION AND DEVELOPMENT PROJECT.



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City Legal Service and Ms. Elvinia Guerrero, Head of the City Budget Office, all of Bacoor City.

The Frabelle Fishing Corporation and Diamond Export Corporation was represented by a legal counsel, Atty. Alvin Balagbag.

Honorable Councilor Rogelio M. Nolasco read the letter dated November 22, 2022 of Frabelle Fishing Corporation addressed to the City Mayor, Honorable Strike B. Revilla, inviting his attention on the subject matter with a request for assistance in the creation/setting up of accounts for the required environmental funds.

The legal counsel was then requested to explain and clarify the subject of the letter.

On that juncture, Honorable Councilor Reynaldo D. Palabrica and Honorable Council Alde Pagulayan manifested and argued on the opinion that the City Government of Bacoor as appearing to be the proponent of the reclamation project has no idea on the said creation of funds nor there is an approved budget for the same, and that such requirement should be an obligation on the part of the developers, the Diamond Export Corporation. And Frabelle Fishing Corporation.

Atty. Alvin Balagbag clarified and explained that the letter sent to the City Mayor is only to officially notify the City Government of Bacoor of said mandatory requirement and for the approval of the setting up of the account by the Frabelle Fishing Corporation together with Diamond Export Corporation for the Environmental Guarantee Fund on which said account will be placed under the Company names, including the seting up of a replenishable Environmental Management Fund in the amount of Php500,000.00 every semester of the year until the project is completed at no cost to the city government.

The legal counsel further explained that the disbursment of the Environmental Management Fund for the Management Monitoring Team (MMT) shall be under the control and approval of the Provincial Environment and Natural Resources Office (PENRO) and LGU-Bacoor.

For further verification and notation of the Honorable Members of the Joint Committee, Honorable Adrielito Gawaran asked Atty. Balagbag to repeat the explanation he stated particularly the setting up of the two accounts in compliance with the mandatory requirement of the Environment Management Buereau in the issuance of

JOINT COMMITTE REPORT NO. FBA-000-S-2023- LETTER ENDORSING THE REQUEST OF FRABELLE FISHING CORPORATION MANAGING DIRECTOR, MS. FRANCESCA I. DE JESUS REGARDING THE CREATION OF AN ENVIROMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR THE 90-HECTARE AND 230-HECTARE BACOOR RECLAMATION AND DEVELOPMENT PROJECT.



5th SANGGUNIANG PANLUNGSOD

Environmental Compliance Certificates on which the said compliance shall be at no cost to the City Government of Bacoor.

The resource persons from the City Government of Bacoor commented and interposed no objections on the creation of the environmental funds with the account under the names of Diamond Export Corporation and Frabelle Fishing Corporation.

RECOMMENDATION:

In view of the foregoing, the Honorable Members of the Joint Committee hereby recommend TO .APPROVE the Resolution for the creation of an Environmental Guarantee Fund and Environmental Management Fund by the Diamond Export Corporation and Frabelle Fishing Corporation in compliance with the provisions of Presidential Decree No. 1586 involving the Bacoor Reclamation Project at no cost to the City Government of Bacoor.

WE HEREBY CERTIFY that the contents of the foregoing report are true and correct.

Signed this day of January 2023 at the City of Bacoor, Cavite.

THE COMMITTEE ON FINANCE, BUDGET AND APPROPRIATION

HON. COUN. BORELTO M. NOLASCO

Chairman

HON. COUN. CATHERINE S. EVARISTO

Vice Chairperson

HON. COUN. REYNALDO D. PALABRICA

Member

HON. COUN. VICTORIO L. GUERRERO, JR

Member

JOINT COMMITTE REPORT NO. FBA-000-S-2023- LETTER ENDORSING THE REQUEST OF FRABELLE FISHING CORPORATION MANAGING DIRECTOR, MS. FRANCESCA I. DE JESUS REGARDING THE CREATION OF AN ENVIRONMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR THE 90-HECTARE AND 230-HECTARE BACOOR RECLAMATION AND DEVELOPMENT PROJECT.



5th SANGGUNIANG PANLUNGSOD

THE COMMITTEE ON ENVIRONMENT AND NATURAL RESOURCES

HON. COUN. LEVY M. TELA

HON. COUN. REYNALDO M FABIAN Vice Chairman

THE COMMITTEE ON HOUSING, LAND UTILIZATION, AND URBAN DEVELOPMENT

HON COUN. ALDE JOSELITO F. PAGULAYAN

HON. COUN. ADRIELITO G. GAWARAN Vice Chairman

HON. COUN. SIMPLICIO G. DOMINGUEZ
Member

Prepared by:

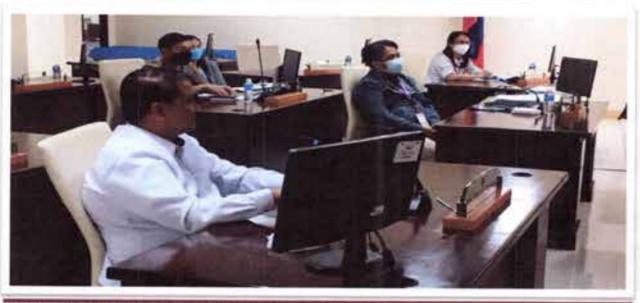
ROBERTO A. DE GUZMAN Local Legislative Staff-Assistant I

JOINT COMMITTE REPORT NO. FBA-000-S-2023- LETTER ENDORSING THE REQUEST OF FRABELLE FISHING CORPORATION MANAGING DIRECTOR, MS. FRANCESCA I. DE JESUS REGARDING THE CREATION OF AN ENVIRONMENTAL MANAGEMENT FUND AND ENVIRONMENTAL GUARANTEE FUND FOR THE 90-HECTARE AND 230-HECTARE BACOOR RECLAMATION AND DEVELOPMENT PROJECT.









PICTURES OF JOINT COMMITTEE HEARING OF FBA-104-S-2023 and FBA-105-S-2023 LETTER ENDORSING THE REQUEST OF DIAMOND EXPORT CORP. and FRABELLE FISHING CORP. FOR THE CREATION OF ENVIRONMENTAL MANAGEMENT FUND AND GUARANTEE FUND FOR RECLAMATION AND DEVELOPMENT PROJECT.

Page 1

November 25, 2022

HON, ROWENA BAUTISTA-MENDIOLA City Vice Mayor, Bacoor Cavite

Bacoor Government Center Bacoor, Cavite



Thru:

Atty. Khalid Atega Jr.

Sangguniang Panlungsod Secretary

Subject:

Endorsement of Letter from Diamond Export Corporation

Dear Hon, Bautista-Mendiola;

I am endorsing herewith the letter, dated November 22, 2022, sent to the undersigned by Engr. Augusto C Natividad, President of Diamond Export Corporation, requesting assistance for the creation of environmental management fund and environmental guarantee fund for the 100 ha Diamond Reclamation and Development Project, for consideration of your good office and members of the Sangguniang Panlungsod.

Attached herewith is the abovementioned letter, including its attachments, for your immediate reference.

Sincerely yours,

City Mayor



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Endorsement Report	Follow-up	inv	itation P	ropossi/Business equest/Solicitation	for Approval/Signatu	нe
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		··-	·		A912	<u>n</u>

OFFICE OF THE CITY AT YOR
CITY OF BACOON, CAVITE
Refund.:Date:
Received by: Tiber
Name. DANIEL NORIE
Contest no. Og/7 605 9760
Address: PE ALAWOTA (

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22 November 2022

HON, STRIKE B. REVILLA City Mayor City of Baccoor Molino Boulevard Baccoor City, Province of Cavile

Re: Creation of Environmental Management Fund and Environmental Guarantee Fund for the 100 ha Diamond Reclamation and Development Project

Dear Mayor Revilla,

In line with the General Condition of Environmental Compliance Cartificate issued to our projects, stating that;

* 2. The proponent shall set up the following:

- 2.1. A readily available and replenishable Environmental Guarantee Fund (EGF) to cover the following expenses:
 - For further environmental assessment, compensations and/or indemnification for whatever damages to life and properly that may be caused by the project;
 - Rehabilitation and/or restoration of areas affected by the project's implementation; and
 - c. abandonment/decommissioning of the project facilities related to the prevention of possible negative impacts; and as a source of fund for contingency and clean-up activities."

and

"2.3. A replenishable Environmental Manillaring Fund (EMF) to cover all costs attendant to the operation of the MMT."

May we request your assistance to set up these accounts in compliance with our ECCs.

Thank you.

Sincerely,

Augusto C. Natividad

President



Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT SUREAU

DENR Compound, Visayas Avenue, Dilettan Guezon City 1716 Telephone Nosi (532) 927-1517, 323-3725, Papino (632) 920-2258 Wyddador filtp (www.emb.gov.on

MAR 95 2020

ECC-CO-1909-0024

Hon. Lant Mercado Revilla
Mayor
CITY GOVERNMENT OF BACOOR
Province of Cavite

SUBJECT:

ENVIRONMENTAL COMPLIANCE CERTIFICATE

Dear Honorable Mayor Revilla:

This refers to the application of the City Government of Baccor for an Environmental Compliance Certificate (ECC) that will cover the proposed 100 Hectares Diamond Reclamation and Development Project located along the Coast of Manila Bay in the waters of Baccor City.

After satisfying the requirements of the Presidential Decree 1586 and its implementing Rules and Regulations and upon the recommendation of the Environmental Impact Assessment Review Committee, the Department through this Office has decided to grant an ECC to the above-mentioned project.

With the issuance of the ECC, you are expected to fully implement the measures presented in the EIS intended to protect and mitigate the project's predicted 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 shall 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. Likewise, the same shall be without prejudice and must be implemented consistent with the subsequent policy of the DENR based on the overall development plan for Manila Bay. Finally, this Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the artached ECC.

Please be guided accordingly.

Very truly yours,

IC - Digector

By the Authority of the Secretary:

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OZMR CALABARZON SMB CALABARZON OEMR MBCO PRA

ENGR. WICKDEN P. CUNADO

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Republic of the Philippines Department of Savironment and Natural Resources ENVIRONMENTAL MANAGEMENT BUKEAU

QENA Compound, Visayas Avenue (Dilman Ouedon Con 1116) Telephone Nos. (632) 927-1517 (976-3775, 735 No. (632) 926-2266 Website Imp.//www.emb.gov.ch

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued pursuant to Presidential Decree No. 1586 and its IRR)

ECC-CO-1909-0024

THIS IS TO CERTIFY THAT THE PROPONENT, City Government of Bazoor as represented by its Mayor, Hon. Lant Hercado Revilla, is granted this Environmental Compliance Certificate (ECC) for the 100 Hectares Diamond Reclamation and Development Project located along the Coast of Manila Bay in the territorial jurisdiction of Bacoor City 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 documents labeled as Annexes A and B.

This Cortificate is issued with the following details.

PROJECT DESCRIPTION

This Certificate shall cover and reclamation and horizontal land development of a 100-hectare land in Manila Bay area within the jurisdiction of Baccor City. The project area shall be within the geographical coordinates specified in the project's Environmental Impact Statement (EIS) with the following components:

- Internal road network.
- Drainage system.
- 3. Containment structures
- 4. Storm surge protection structures
- 5 Access ways

This Certificate is issued in compliance with the requirements of Presidential Decree No. 1586 and its Implementing Rules and Regulations. Non-compliance with any of the provisions shall be a sufficient cause for its cancellation and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (PhP 50.000.00) for every violation thereof. The Department, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found after the issuance of this Certificate.

Issued at DENR, Quezon City, Phil	ippines, this
Recommending Approval:	Approved by the Authority of the Secretary
ENOR ESPERANZA A SAJUL Chief, EIA Management Division	ENGR. WILD BY P. CURADO OIC Director

'age 2 of 5

STATEMENT OF ACCOUNTABILITY

I, Hon. Lani Mercado Revilla, Mayor representing Bacoor City as a proponent of this 100 Hectares Diamond Reclamation and Development Project located along the Coast of Manila Bay in the territorial jurisdiction of Bacoor City, take full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

Subscribed and sworn to before me in this _______ the above-named affiant taking oath presenting his _______ No _____ a

Signature of Administering Officer

Doc. No. 389'
Page No. 1
Book No. 1
Series of 20 20

ATTY, JESSEY A. SALVADOR, CE

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1. ENVIRONMENTAL MANAGEMENT

All commitments, mitigating measures and monitoring requirements, especially those contained in the Environmental Impact Statement (EIS), particularly in the Environmental Management and Monitoring Plans (EMMoPs), shall be instituted to minimize any adverse impact to the environment throughout the project implementation including among others the following, to wit:

Activity	(mpacta	Mitigating Moseures	Target Performance/ Efficiency
Dredging Ope:	rations	<u> </u>	1 Difficiency
Dredging	Increase in	Installation of silt curtains	100%
activity	turbidity	around the dredging vessel	No turbidity
		and/or dredging area	outside the silt
	 	<u> </u>	curtans
	Generation of	Provision of spoil site or hire a	100% dredged
	dredged	third party to handle the	maternal is
	meterials	dredged material	hauled/managed
Reclamation /	 _		
Filling the	Increase in	Installation of a silt curtain	100%
project area	turbidity	sympunding the area to be	No turbidity
with		filled with reclamation	outside the suit
reclamation	!	materials	curtain
materials	<u>.</u>	L	
	f reclaimed land		
Stabilization	Potential flooding	Provision of at least 50m wide	on 2001
and	1. Aggravation of	and -3m MSL deep channel	flooding within
maintenance	flooding of	between the coastline and	the area and
of reclaimed	nterby areas	roclamation profile to ensure	vicinity
band	2. Constal	that no flooding will occur in	
	Gooding	the area	
	caused by		i
	extreme storm		
	surge	<u></u>	
	Potential soil	Siltation/ sediment ponds,	100%
	erosion and run-	storm dreinage system,	No erosion, run-
	off due to heavy	concrete culverts, and other	off, and turbidity
	rainfall resulting	flood and crossion control	within the
	in the turbidity of	measures shall be provided	vicinity of the
	Manila Bay		alrea
	Dust from open	Plancing of extensive	100%
	orcas	vegetative cover in order to	Compliance with
		increase sediment	Ambient Air
		amalgamation capacity and	Quality
		soil compacting aided by	Standards
	'	stabilization of ereas where	
		earth moving has been	
	 	completed	
Construction	Generation of	Segregation and proper	100%
of road	construction.	storage of construction debrts	habled/collected
letworks and	debris (including	including solid wastes to be	by the third
tramage	solid wastes)	hauted by a contractor	party
ystem	<u> </u>		
	Generation of	Personnel stationed at the	100% collected
	domestie	reclasmed land will be	by third party
	westcwater	provided with on-site portable	waste treater
	1	toilets and washrooms.	

A ----

Page 4 y

	Collection and disposal will be	
	done by an accredited thurd-	- 1
!	party waste treater	- 1

II. GENERAL CONDITIONS

- The operations shall conform to 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;
- 2. The proponent shall set up the following:
 - 2.1 A readily available and replenishable Environmental Guarantee Fund (EGF) to cover the following expenses:
 - a) for further environmental assessments, compensations and/or indemnification for whatever damages to life and property that may be caused by the project;
 - b) rehabilitation and/or restoration of areas affected by the project's implementation; and
 - c) Abandonment/decommissioning of the project facilities related to the prevention of possible negative impacts; and as a source of fund for contingency and clean-up activities.
 - 2.2 A Multi-partite Monitoring Team (MMT) composed of representative(s) from the concerned local environmental Non-Government Organization (NGO), the Manila Bay Coordinating Office, PAGASA, DPWH, and other concerned government agencies shall be organized consistent with DAO 2017-15 and DAO 2018-18. The MMT shall primarily oversee and report to EMB Central Office the proponents' compliance with its commitment and EMP/EMMoP as contained in the BIS documents; and
 - 2.3 A replenishable Environmental Monitoring Fund (EMF) to cover all costs attendant to the operation of the MMT.

The amount and mechanics of the EGF, EMF and the establishment of the MMT shall be determined by the EMB Central Office and the proponent in consultation with the EMB National Capital Region through a Memorandum of Agreement [MOA] which shall be submitted to this Office one (1) year prior to project construction.

- 3. An Environmental Unit (EU) shall be established to completely hundle the environment-related aspects of the project in addition to the monitoring requirements as specified in the Environmental Management Plan (EMP)/Environmental Monitoring Plan (EMOP). The EU shall:
 - Monitor actual project impacts vis-a-vis the predicted impacts and management measures in the EIS;
 - 3.2 Ensure that monitoring and submission of reports thru Online to EMB (Central Office and NCR) are carried out as remired;
 - 3.3 Submit Demobilization Plan one (1) year prior to the completion of reclamation activity. It shall include clean up measures:
 - 3.4 Conduct a continuing consultation with the stakeholders in updating EMP and EMoP that may include necessary baseline





data, geohazard, disaster risk reduction and management and ground serdement monitoring of the reclaimed area.

- 4. Undertake an effective and continuing Information, Education and Communication (IEC) Program to inform and educate all stakeholders, especially total residents, employees of commercial and government establishments within the site and vicinity, on the project's mitigating measures embodied in its EIS and the conditions stipulated in this Certificate:
- Provide and undertake a detailed Social Development Program (SDP) based on the framework submitted in the EIS and shall be submitted within ninety (90) days prior to project construction;
- reforestation and carbon sink program using endemic/indigenous species to mitigate greenhouse gas (GHG) emissions. in line with the DENR's thrust on GRG emission reduction programs. within ninety (90) days prior to project construction. The program's status of implementation shall be submitted as part of its compliance monitoring report;
- 7. Submit within six (6) months prior to project implementation the dredging and reclamation methodology based on the Detailed Engineering Design including its corresponding impact and management measures;
- 8. Ensure that its contractors and subcontractors appropriately comply with the relevant conditions of this Certificate including those relevant regulations covering the entire activity for the proposed project;

III. RESTRICTIONS

20

- A separate ECC shall be secured for the following:
 - a. Source of reclamation materials;
 - b. Vertical development as required under Section 14 of the DAO 2018-14;
- No waste shall be disposed to the Manila Bay;
- No other activities shall be undertaken other than what was stipulated. in this Certificate. Expansion of the project/construction of other structures or any change in the activity beyond those stared in the Project Description shall be subject to a new Environmental Impact Assessment; and
- 12 Transfer of Ownership of this project carries the same conditions and restrictions for which written notification must be made by herein grantee to EMB within fifteen (15) days from such transfer.



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 mitigation of the impact of the project on its surrounding areas and to the environment. The EMB recommends the following to the parties and authorities concerned for proper appreciation and action.

Proponent needs to comply with: a. Sanitation Code of the Philippines Department of Health b. Labor Code of the Philippines including Department of Labor and occupational health and safety standards c. Building Structures, Drainage and Flood Control System, Reclamation practices in and Highways and LGU-accordance with the National Building Planning and Developme				
b. Labor Code of the Philippines including Department of Labor and occupational health and safety standards Employment c. Building Structures, Drainage and Flood Control System, Reclamation practices in and Highways and LOTA.				
c. Building Structures, Drainage and Flood Department of Public Wo Control System, Reclamation practices to land Highways and I Cital				
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Control System, Reglamation practices in land Highways and LATL.				
accordance with the National Business Int.				
: — ——————————————————————————————————				
Code of the Philippines Office				
d Solid Waste Management System LOU				
2. Secure Notice to Proceed (Reclamation) prior Philippine Reclamation				
to project implementation Authority (PRA)				
3. Secure Area Clearance for the proposed DENR				
Reclamation Project				
4. Submission of Engineering Geological and MGB				
Geohazard Assessment Report				
ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT				
5. Duly signed Agreement among the concerned LGUs, proponents and				
Contractors fellecting the actual project coordinates via a via the Court				
L				
o. The proporting shall coordinate print to the install stage of project				
I with the state of the assessment of the oresence of artifacts following:				
I tutes and protocols of the concerned agencies in National Manager				
: Cultural Properties Division, National Historical Commission of				
/ Companies - distance reservation Division and Philipping Nava				
artifacts and bombs. 7. The proponent shall secure approved of its Oil Oill State of the				
provided accord approvat of its project (ii) Still Contingence				
Plan from the Philippine Coast Guard (PCG) prior to projumplementation.				
8. Development of a Coastal and Marine Francisco Vivos				
coordination with the DENR-BMB and the mandamus agencies. I program shall also consider the following:				
Operational Plan for the Manifa Bay Coastal Strategy; and				
Supreme Court Writ of Continuing Mandamus for the cleanup of Man				
l Bay				
9. Development and implementation of Biodiversity Assessment a				
i Monitoring System/Program as well as analysis in coordination with a				
i Bloodversity Management Bureau (BMB) and Bureau of Fisheries a				
: Aquatic Resources [HFAR].				
10. Observed the appropriate buffer zone as provided by the DAO 2019-				
mplementing Rules and Regulations of RA 7586, or the National Integrated				
Protected Areas System (NIPAS) Act of 1992, as Amended by RA 11038,				

the Expanded NIPAS Act of 2018" so not to cause significant impacts to the existing Las Piñas Protected Habitat.

- Coordinate with the Philippine Coast Guard and Maritime Industry Authority (MARINA) on for sea traffic/ navigation.
- 12. Preference of employment shall be given to qualified local residents. Adequate public information on jobs available for local residents in the affected areas shall be provided.
- 13. An independent third party shall be commissioned to undertake an environmental audit and submit a report every three (3) years. The result of third-party environmental audit, including auditing of risks and hazards of the Project, shall be submitted to EMB Central Office.

14. The proponent shall ensure that no mangroves will be harvested/cut within the impact areas.

15. The proponent shall coordinate with other concerned Government Agencies in the management of the project prior to implementation.

For the dissemination and proper action of the agencies concerned.

ENGR. ESPERANZA A. SAJUL. Chief, ElA Management Division ENGR. WILLIAM P. CUNADO

O P. No. Dece Processing Fee

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November 25, 2022

HON, ROWENA BAUTISTA-MENDIOLA

City Vice Mayor, Baccor Cavite Baccor Government Center Baccor, Cavite



Thru;

Atty, Khalid Atega Jr.

Sangguniang Panlungsod Secretary

Subject:

Endorsement of Letter from Frabelle Fishing Corp.

Dear Hon, Bautista-Mendiola:

I am endorsing herewith the letter, dated November 22, 2022, sent to the undersigned by Francesca L. de Jesus, Managing Director of Frabelle Fishing Corporation, requesting assistance for the creation of environmental management fund and environmental guarantee fund for the 90 ha and 230 ha Baccor Reclamation and Development Project, for consideration of your good office and members of the Sangguniang Panlungsod

Attached herewith is the abovementioned letter, including its attachments, for your immediate reference.

Sincerely yours,





Acferance No. 2072- <u>3</u>	Z Provide	of the Philippine; rea of Cavite OF BACOOR the City Mayor	one 11/03/22
Endorsement Follows Info	•	Proposal/Business Request/Solicitation	For Approval/Signat
OREANTAL OF ENVIRONING BROCKS: PROJECT	THE THE WANDERMENT FIRST	ID AND THY IRONMENTAL G COLL & 24 HOLD MOCOR R	SUPPONDER FUND FOR THE ECAHONTHICK SAND DEPOSA
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22 November 2022

HON, STRIKE B. REVILLA City Mayor City of Bacoor Molino Boulevard Bacoor City, Province of Cavite

Re: Creation of Environmental Management Fund and Environmental Guarantee Fund for the 90 ha Baccor Reciamation and Development Project & 230 ha Baccor Reciamation and Development Project

Dear Mayor Revilla

In line with the General Condition of Environmental Compliance Certificate issued to our projects, stating that;

* 2. The proponent shall set up the following:

- 2.1. A readily available and replenishable Environmental Guarantee Fund (EGF) to cover the following expenses:
 - For further environmental essessment, compensations and/or indemnification for whatever damages to life and property that may be caused by the project;
 - Rehabilitation and/or restoration of areas affected by the project's implementation; and
 - c. abendonment/decommissioning of the project facilities related to the prevention of possible negative impacts; and as a source of fund for contingency and clean-up activities."

and

*2.3. A replanishable Environmental Monitoring Fund (EMF) to cover all costs attendant to the operation of the MMT. $^{\circ}$

May we request your assistance to set up these accounts in compliance with our ECCs.

Thank you.

S:ncerely

Françasca III. De Jesus Managina Director



Republic of fine Philippines Department of Environment and Natural Resources (Not (Ref) Not (Not All All All (Not Department and Resources (Not (Ref) Not (Not All All All All (Not Department and Natural Resources) (Not Ref) (Not Ref

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ECC-CO-1909-0023

Hon. Lani Mercado Revilla Mayor CITY GOVERNMENT OF BACOOR Province of Cavite

SUBJECT:

AMENDED EVIRONMENTAL COMPLIANCE CERTIFICATE

(ECC-CQ-1909-0023)

Ocur Honorable Mayor Revilla:

This refers to your request to amend the ECC issued last March 05, 2020 to the City Government of Baccor for an Environmental Compliance Certificate (ECC) to cover the proposed 90 Hectares Baccor Rectamation and Development Project located along the Coast of Manila Bay in the waters of Succor City.

After satisfying the requirements of the Presidential Decree 1586 and its implementing Rules and Regulations and upon the recommendation of the Environmental Impact Assessment Review Committee, the Department through this Office has decided to grant an ECC to the above-mentioned project.

With the issuance of this amendment you are expected to fully implement the measures presented in the EIS intended to protect and mitigate the project's predicted adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and espects of the project.

This Certificate does not create any right nor shall he used as an authorization to implement the project. You may protest with the implementation only after securing all the necessary and relevant permits from other pertinent Government Agencies. Likewise, the same shall be without prejudice and must be implemented consistent with the subsequent policy of the DENR based on the overall development plan for Manila Bay. Pinally, this Office shall be monitoring the project periodically to ensure strict compliance with the supulations cred in the attached ECC.

Mease be guided accordingly.

Very truly yours,

By the Authority of the Secretary:

DROR. WILLIAM P. CURADO

OCC - Diseases

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Republic of the Philippines

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Telephone from (602)(2016) 15, 97, 93, 97, 98, 74, 15, 1602, 931-02-68, drepster from (www.enb.gov.go.) Frost analigating grayer.

AMENDED ENVIRONMENTAL COMPLIANCE CERTIFICATE (issued pursuant to Presidential Decree No. 1586 and its IRR)

ECC-CO-1909-0023

THIS IS TO CERTIFY THAT THE PROPONENT, City Covenument of Baccor as represented by its Mayor, Hon. Lant Hercado Revilla, is granted this Environmental Comphance Certificate (ECC) for the 90 Hectares Baccor Reclamation and Development Project located along the Coast of Manila Say in the territorial jurisdiction of Baccor City by the Department of Environment and Natural Resources (DENR) through the Environmental Management Oureau (EMB).

SUBJECT ONLY to the conditions and restrictions set in this ECC and in the strached documents labeled as Annexes A and B.

This Certificate is issued with the following details:

PROJECT DESCRIPTION

The project will involve 90 hectares of land reclamation and horizontal land development.

The project area shall be within the geographical coordinates specified in the project's Environmental impact Statement (EIS) with the following components:

- Interruit road network.
- Drainage system.
- Containment structures
- 4. Storm surge protection structures.
- 5. Access ways

This Certilicate is assued in compliance with the requirements of Presidential Decree No. 1586 and its Implementing Rules and Regulations. Non-compliance with any of the provisions shall be a sufficient cause for its cancellation and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (PhP 50,000.00) for every violation thereof. The Department, however, is not precluded from recycluating, adding, removing, and correcting any deficiencies or errors that may be found after the issuance of this Certificate.

issued at DENR, Quezon City, Philippines, this 12 20 201

Recommending Approval:

Approved by the Authority of the Secretary:

ENGR., ESPERANZA A. SAJUL Chief, Ela Management Division

14.₋₀3

ENGR. WELLAM P. CUNADO

O(C/4 Director

Personal Programmes and Control of

Page 1 of 7

STATEMENT OF ACCOUNTABILITY

i, Hon. Lani Mercado Revilla, Mayer representing Baccor City as proponent of this 90 Hectares Baccor Reclamation and Development Project located along the Coast of Manila Bay in the territorial jurisdiction of Baccor City, take full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).	
TIN 52.665-927.666	LE PRODUIT
Subscribed and sworn to before me in this	

Signature of Administering Officer

Doc. No. 375
Page No. 76
Book No. V
Series of 20 77

Page 3 of 7

SRVIRONMENTAL MANAGEMENT

AREADED 200, moutoed beyon

All commitments, mitigating measures and monitoring requirements, especially those contained in the Environmental Impact Statement (EIS), particularly in the Environmental Management and Monitoring Plans (EMMoPs), shall be instituted to minimize any adverse impact to the environment throughout the project implementation including among others the following, to wit:

Activity	Impacts	Mitigating Measures	Target Performance/ Efficiency
Dredging Ope	trations		meroney
Dredging	Increase in	Installation of salt curtains	100% po
activity	turbidity.	around the dredging vessel	furbidity autoide
├─—			the sut curtain
!	Generation of	Provision of speal site subject	100% dredoed
ĺ	dredged	for a separate ECC application	மல்சர்சி ம
! 	a)eterisis	1	hauled and
Reclamation	Actinitu	<u> </u>	reanaged
Filling the	Increase in	Tax	
project area	terbidity	installation of silt curtain.	:00% no
with	100 Oldicy	surrounding the area to be	furbidity outside
roclamenon		filled with reclamation	the silt curtain
materials	!	materials,	
Stabilization (of reoleimed land	J	_
Stabilization	Potential flooding	Provision of at least 50m water	*
SCH ¹	.). Aggravation of	and -3m MSL deep granne	i00% no
maiotemance	flooding of	between the coastline and	Rooding within
of reclaimed	леатьу агеан	reclamation profile to ensure	the area and
lan¢	2. Coasta:	that no flooding will occur in	At Equal 2
	flooding	the area	
	caused by		f
	extreme storm	i]
· <u>-</u>	surge	!	;
	Potential soil	Situation/ sediment ponds.	i00% no
	erosion and run-	storm Grainage system	erosion, run-off, 1
	off due to heavy	concrete culverts, and other	curbidity within
	rantall resulting	fiscod and erosion commol	the vignity of
	to cutbidity of	measures shall be provided	rhe area
<u> </u>	Manua Bay	,	i .
	Dust from open	Flanting of extensive	100%
	i areas	vegetative cover in order to	Compliance with
	: i	Increase serliment	Ambient Air
		amalgunation capacity and	Quality
	l	soil compacting aided by	Standards
	!	stabilization of areas where	1
		earth moving has been	
onstruction	Generation of	Completed	
froat!	Construction	Segregation and proper	100%
atworks and	deon's (including	storage of construction debris (molutary solid wastes) to oc	bauled/collected
ninage	solid wastes	liauled by a contractor	by the thirty
<u>vstem</u>	!	1	party
	Generation of	Personnel stationed at the	100% collected
Í	domestic .	reclaimed land will be	by third party
i	wastewater	provided with on-site portable	waste treater
		toilets and wash rooms.	- 430C (10116)

90age 4 of 7

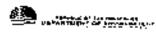
— — <u></u>	-
	Collection and disposal will be
i	done by and accredited third.
————! <u> </u>	party waste treater
	······································

II. GENERAL CONDITIONS

- The operations shall conform to 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;
- The proponent shall set up the following:
 - 2.1 A readily available and replenishable Environmental Guarantee Fund (EGF) to cover the following expenses:
 - a) for further environmental assessments, compensations and/or indemnification for whatever domages to life and property that may be caused by the project;
 - of rehabilitation and/or restoration of areas affected by the project's implementation; and
 - c) Abandonment/decommissioning of the project !scilities related to the prevention of possible negative impacts; and as a source of fixed for contingency and clean-up activities.
- 2.2 A Multi-partite Monitoring Team (MMT) composed of representative(s) from the concerned local environmental Non-Government Organization (NGO), the Manile Bay Coordinating Office, PAGASA, DPWH and other concerned government agencies shall be organized consistent with DAO 2017-15 and DAO 2016-18. The MMT shall primarily oversee and report to EMB Central Office the proponents' compliance with its commitment and EMP/EMMoP as contained in the EIS documents; and
- 2.3 A replenishable Environmental Monitoring Fund (EMF) to cover all costs attendant to the operation of the MM?

The amount and mechanics of the EGF, EMF and the establishment of the MMT shall be determined by the EMB Central Office and the proponent in consultation with the EMB National Capital Region through a Memorandum of Agreement (MOA) which shall be submitted to this Office one [1] year prior to project construction.

- 3. An Environmental Unit (EU) shall be established to completely handle the environment related aspects of the project in addition to the monstoring requirements as specified in the Environmental Management Plan (EMP)/Environmental Management Plan
 - 3.1 Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the SIS;
 - 5.2 Ensure that monitoring and submissing of reports that Online to EMB (Central Office and NCR) are carried out as required;
 - 3.3 Submit Demobilization Plan one (1) year prior to completion of recisination activity. (a shall include clean-up measures;
 - 3.4 Conduct a continuing consultation with the stakeholders in updating EMP and EMoP that may include necessary baseime



date, geohazard, disaster risk reduction and management and ground settlement monitoring of the reclaimed area.

- 4. Undertake an effective and continuing information, Education and Communication (IEC) Program to inform and educate all stakeholders, especially ideal residents, employees of commercial and government establishments within the site and vicinity, on the project's mitigating measures embodied in its EIS and the conditions stipulated in this Certificare;
- 3. Provide and undertake a detailed Social Development Program (SDP) based on the framework submitted in the EIS and shall be submitted within ninety (90) days prior to project construction;
- t. Submit referestation ಖುರ carbon endemic/indigenous species to mitigate greenhouse gas (GHO) emissions sink program in line with the DENR's thrust on GRG emission reduction programs within ninety (90) days prior to project construction. The program's atatus of implementation shall be automitted as part of its compliance
- 7. Submit within six [6] months prior to project implementation the dredging and reclamation methodology based on the Detailed Sngineering Design including its corresponding impact таладетен теазится;
- 8. Ensure that its contractors and subcontractors appropriately comply with the relevant conditions of this Cartificate including those relevant regulations covering the entire activity for the proposed project,

RESTRICTIONS

- A separate SCC shall be secured for the following:
 - a. Source of reclamation materials.
 - Spoil site for dredged materials;
 - c. Vertical development as required under Section 14 of the DAO
 - General transfer of the BRDP of the BRDP
- 10. No other activities shall be undertaken other than what was subulated in this Certificate. Expansion of the project/constitution of other structures or any change in the activity beyond those stated in the Project Description shall be subject to a new Environmental impact
- 11. Transfer of Ownership of this project carries the same conditions and restrictions for which written notification must be made by herein grantee to EMB within fifteen (15) days from such transfer.

D.Z. Ng. 2000036 59/65/2019 Processing yes . Phys :0.060.00

PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponent and Government agencies concerned in the transgement of the project and for better coordination in militation of the impact of the project on its surrounding areas and to the environment. The EMB recommends the following to the parties and authorides concerned for proper appreciation and action.

Ľ	OTHER REGULATORY REQUIREMENTS	DECEMBER 1
- [:	Fromonent deeds to comply with	RESPONSIBLE AGENCY
•	B. Saratarion Code of the Philippines	[
	D. Labor Code of the Philippines indicates	Department of Health
ļ	c. Building Structures, Drainage and Flood	Employment
	Control System, Reclamation practices in	Department of Public Works
ł	accordance with the National Dustains of	and Highways and LOU-City
}	accordance with the National Building Code of the Philippines	Planning and Development
	_d. Solid Waste Management Sugram	Office
12	. Secure Notice to Proceed	ren -
:		Philippine Reclamation
- 5	Secure Area Olearance	Authority (PRA)
٠4	Submission of Engineering Geological and	DENR
	Geobezard Assessment Report	MCB
E	MUROWER TO PLANTING A	· ·
: - -	NVIRONMENTAL PLANNING RECOMMENDATIONS	FOR THE PROPONENT
1		
!	implementation on the assessment of the presentate and protocols of the concerned eccuries	nce of artifacts following the
1	rules and protocols of the concerned agencies, i.e.	National Museum - Cultures
:	Properties Division, National Restorical Comm. Historic Preservation Division and Philipping N.	ssion of the Philippines
6.	Historic Preservation Division and Philippine Navy Secure approval of its project Cil Svill Comm	for Artifacts and bombs
į	Secure approval of its project Oil Spill Continger Coast Guard (PCG) prior to project implementation	ony Plen from the Philippine
[7]	Coast Guard (PCG) prior to project implementation	4.
Ι.,	THE PROPERTY OF A COMMENT AND DESCRIPTION OF THE PROPERTY OF T	
:	coordination with the DENR-BMB and the mand- shall also consider the following:	BEGUS Eventies The movement
:	shall also consider the following:	-Secretary rate la contrary
ı	Operational Plan for the Manila Bay Coastal Strs	ttesve and
3.		
٠.5.	Development and implementation of Biothiversity System/Program as well as appropria	Assessment and Manitoria
	System/Program as well as analysis to coordin Management Bureau (BMR) and Bureau of Nove	ation with the Sindings
	Management Bureau (BMB) and Bureau of Pishe (BFAR)	ties and Aquetic Sections
9.	Oct - Control of the	THE THINKS THE SOUTH
7.	Coordinate with the Philippine Coast Guard and J [MARINA] on for sea traffic/ payingtion	Maritime Judiuses, Australia
(A)	MARINA] on for sea traffic/ payigation	The state of the s
10.	TOTAL OF COMPANY AND IN THE COMPANY AND INTERPRETANT AND INTERP	d Secul registerate Adams
	public enformation on jobs available for local resistant be provided:	dents in the effected occurs
11	ahali be provided:	The areated symps
- / ,	An independent third party shell be committed environmental audit and submit a report every the	Scioned to conclusions
	environmental audit and submit a report every the	ree (3) years. The moule of
	third-party environmental audit, including auditing Project, shall be submitted to SMR Coassal Office	Of Tisks and hazards of the
1/-	Project, shall be submitted to EMB Central Office.	i i i i i i i i i i i i i i i i i i i
42.	102 20 20 1600 BORN COSULE that no management to	ill be ingreested/cost upenion
<u> </u>	the impact areas.	. Utility and the man and the man
2.31	distensination and proper action of the agencies con	semed
	5. 5	

ENOR. ESPERANZA A. SAJUL Chief, EIA Management Division

ENGR. WILLIAM P. CURADO OIC - Director

Page 7 of 7





Republic of the Philippines Department of Favironment and Natural Resources

USAN Controlled, was just to the Albanda Children in the register Telephone Agent (CLZ000 Albanda 1929) (Maight by Num (CNA) (CHZ00) Bratisian and the remieral group of Sugar managembig charges

DEC 2 1 2028

ECC-CO-2012-0028

Hon. Lani Mercado Revilla Mayor CITY GOVERNMENT OF BACOOR Province of Cavite

SUBJECT:

ENVIRONMENTAL COMPLIANCE CERTIFICATE

Dear Honorable Mayor Reville:

This refers to the request for amendment of the ECC assued to City Government of Baccor for an Environmental Compliance Certificate (ECC) that will cover the proposed 230 Hectares Baccor Reclamation and Development Project areased along the Coast of Manila Bay in the waters of Baccor City.

Your request is hereby granted. With the issuance of the ECC, you are expected to fully implement the measures presented in the BiS intended to protect and mitigate the project's predicted edverse 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 shall be used as an authorization to implement the project. You may proceed with the implementation only after secturing all the necessary and relevant permits from other pertanent Government Agencies. Likewise, the same shall be without prejudice and must be implemented consistent with the subsequent policy of the DENR based on the oversit development plan for Manifa Bay. Finally, this Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.

Piesse be guided accordingly.

Very truly yours,

By the Authority of the Secretary:

ENGR. WICHANDP. CUMADO

TO DEMP CALABARZON BMB CALABARZON DYAR MBCC 2014 HRCP

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 $P(m,\omega^*,\theta_{N,N},m_2^*,\omega_{N,N},-p_{n,N},p_{n,N},\omega_{N})$



Republic of the Philippines Department of Environment and Natural Resources

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued pursuant to Presidential Decree No. 1886 and its IRR)

ECC-CO-2012-0028

THIS IS TO CERTIFY THAT THE PROPONENT, City Government of Baccor as represented by its Mayor, Hon. Lant Mercado Revilla, is granted this Environmental Compliance Certificate (ECC) for the 230 Hectarsa Baccor Reclamation and Development Project located along the Coast of Manila Bay in the territorial jurisdiction of Baccor City by the Department of Environment and Natural Resources (DENR) through the Environmental Management Sureau (EMG).

SUBJECT ONLY to the conditions and restrictions set in this ECC and in the strached documents labeled as Annexes A and B.

This Certificate supersedes ECC-CO-1909-0023 issued on March 5, 2020:

PROJECT DESCRIPTION

The project will involve land registration of 230 hectares along the Coast of Manila Bay in the territorial jurisdiction of Bactor City.

The project area shall be within the geographical coordinates specified in the project's Environmental Impact Statement (EIS) with the following components:

- Internal road network.
- Drainage system
- C. Containment structures
- 4. Storm stage protection structures
- 5. Access ways

This Certificate is issued in compliance with the requirements of Presidential Decree No. 1586 and its Implementing Rules and Regulations. Non-compliance with any of the provisions shall be a sufficient cause for its cancellation and/or imposition of a line in an amount not to exceed Pifty Thousand Fesos (PhP 50.000.00) for every violation thereof. The Department, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies of errors that may be found after the issuance of this Certificate.

Recommending Approval:

Recommending Approval:

Approved by the Authority of the Secretary:

ENGR. ESPERANZA A. SAJUL

ENGR. WILEMAN P. CUNADO

Chief, EIA Management Division.

OC - Director

the overland enterior of the country

Pag: 2 0/9

STATEMENT OF ACCOUNTABILITY

The state of the s	SULTABILITY
(, Hon. Lant Mercado Revilla, Mayor repre- this 230 Baccor Diamond Reclamation and the Coast of Manila Bay in the territorial is responsibility in complying with all condition Compliance Certificate (ECC).	Development Project located slong
	Signature
1	TIN
Subscribed and swom to before me in this named affiant taking nath presenting issued on Sign	his, the above—
Cor 10 PIR	ACYTH, 30 HUAS, Busin, 2004 of Barrier, Public No shid in the Coly of Name. Acondition shid shid in the Coly of Name. Acondition of Name acondition of Name. A

ENVIRONMENTAL MANAGEMENT

All commitments, mitigating measures and monitoring requirements, especially those contained in the Environmental Impact Statement (EIS), particularly in the Environmental Management and Monitoring Plans (EMMoPa), shall be instituted to minimize any adverse impact to the environment throughout the project implementation including among others the following, to trip

Activity	Impacts	Mitigating Mannures	Target Parformance/
Dredging Op	crations		<u>Refletency</u>
Dredging activity	Increase in turbidity	Installation of silt curtains around the thredging vessel	100% no turbidity outside
Roclamation	Generation of dredged materials	Provision of spoil site subject for a separate ECC application	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Pilling the	Increase in		
project pres with redstmation materials	turbidity	Installation of sill curtain surrounding the area to be filled with reclamation materials.	urbidity outside the silt curtain
Stabilization Stabilization			ـــــــ ــــــــــــــــــــــــــــــ
utd maintenance f reclaimed and	Potential Flooding Aggravation of Spoding of nearby areas Coastal Gooding caused by extreme storm surge Potential soil	Provision of at least 50m wide and -3m MSL deep channel between the constitue and reclamation profile to ensure that no flooding will occur in the area	100% no Looding within the area and vicasity
	erosum and run- off due to heavy rainfall resulting to curbidity of Manila Bay Dust from open	Siltation/ sediment ponds, storm drainage system, concrete culverts, and other flood and prosion control measures shall be provided.	t00% no crosion, recoff, turbidity within the vicinity of the area
 	RUTEAS	Planting of extensive vegetative cover in order to increase ardiment umaignmention depocity and soil compacting sided by stabilization of areas where carch moving has been completed	100% Comptience with Ambient Air Quality Standards
	செர்கு அம்வத் சர	Segregation and proper	
Mosys and	construction		100% nauled/collected



dramage system	debris (including solid wastes)	fincluding solid wastes) to be hauted by a contractor	by the (hird party
<u> </u> - -	Generation of domestic wastewater	Personnel stationed at the reclaimed land will be provided with en-site portable tollets and wash rooms. Collection and dispusal will be done by and souredited third-party waste treater	100% collected by third party waste treater

II. GENERAL CORDITIONS

- The operations shall conform to 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;
- The proponent shall set up the following:
 - 2.3 A readily available and replenishable Environmental Guarantee Fund (EGF) to cover the following expenses:
 - s) for further environmental assessments, compensations and/or indemnification for whatever damages to life and property that may be caused by the project;
 - rehabilitation and/or restoration of areas affected by the project's implementation; and
 - c) Abandonment/decommissioning of the project facilities related to the prevention of possible negative impacts; and as a source of find for contingency and clean-up activities.
 - 2.2 A Multi-partite Monitoring Team (MM?) composed of representative(s) from the concerned local environmenta. Non Government Organization [NGO], the Manile Bay Coordinating Office, PAGASA, DPWR and other concerned government agencies shall be organized consistent with DAO 2017-15 and DAO 2018-18. The MMT shall primarily oversee and report to EMB Central Office the proponents' compliance with its commitment and EMP/EMMoP as contained in the BIS documents; and
- 2.3 A replenishable Environmental Monitoring Fund (EMP) to cover all costs attendant to the operation of the MMT.

The amount and mechanics of the EGF, EMF and the establishment of the MMT shall be determined by the EMB Central Office and the proponent in consultation with the EMB National Capital Region through a Memorandom of Agreement (MOA) which shall be submitted to this Office one (1) year prior to project construction.

- 3. An Environmental Unit (EU) shall be established to completely headic the environment related aspects of the project in addition to the monitoring requirements as specified in the Environmental Management Plan (EMP)/Environmental Monitoring Plan (EMOP). The EU shall:
 - Monitor actual project impacts vis-a-vis the predicted impacts and management measures in the BIS;

- 3.2 Ensure that monitoring and submission of reports thru Online to EMB (Central Office and NCR) are carried out as required;
- 3.3 Submit Demobilization Plan one (1) year prior to completion of reclamation activity. It shall include clean-up measures;
- 3.4 Conduct a continuing consultation with the stakeholders in updating EMP and EMOP that may include necessary baseline data, geometric, disaster risk reduction and management and ground actilement monitoring of the reclaimed area.
- 4. Undertake an effective and continuing Information, Education and Communication (IEC) Program to inform and educate all stakeholders, especially local residents, employees of commercial and government establishments within the site and vicinity, on the project's mitigating measures embodied in its EIS and the conditions stipulated in this Certificate;
- Provide and undertake a detailed Social Development Program (SDP) based on the framework submitted in the EIS and shall be submitted within ninety [90] days prior to project construction,
- 6. Submit a reforestation and carbon sink program using endemic/undigenous species to mitigate greenhouse gas (OHG) emissions in line with the DENR's thrust on GHG emission reduction programs within ninety (90) days prior to project construction. The program's status of implementation shall be submitted as part of its compliance monitoring report;
- Submit within six (6) months prior to project implementation the dranging and reclamation methodology based on the Detailed Engineering Design including its corresponding impact and management measures;
- Sheure that its contractors and subcontractors appropriately comply with the relevant conditions of this Ceruficate including those relevant regulations covering the entire activity for the proposed project;

ці. Restrictions

- 9. A separate ECC shall be secured for the following:
 - a. Source of reclamation materials;
 - Spoil site for dredged materials;
 - Vertical development as required under Section 14 of the DAO 2018;
- 10. No other activities shall be undertaken other than what was stipulated in this Certificate. Expansion of the project/construction of other structures or any change in the activity beyond those stated in the Project Description shall be subject to a new Environmental Impact Assessment; and
- Transfer of Ownership of this project carries the same conditions and restrictions for which written notification must be made by herein grantee to EMB within lifteen (15) days from such transfer.



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 mitigation of the impact of the project on its surrounding areas and to the environment. The EMS recommends the following to the parties and authorities concerned for proper appreciation and action.

OTHER REGULATORY REQUIREMENTS	PESPONETRY E AGENCE	
1. Proponent needs to comply with:	RESPONSIBLE AGENCY	
a. Samtation Code of the Philippines	D-4	
i	Department of Health	
b. Labor Code of the Philippines including occupational health and safety eronders's	İn	
occupational health and safety standards	Department of Labor and	
and and standams	Suployment	
c. Building Structures, Drainage and Pluod Control System, Reclamation provides and	<u> </u> _	
Control System Performance and Pluod	Department of Public Works	
Control System, Reclamation practices in accordance with the National Building Only	and Highways and LGU.Can	
accordance with the National Building Code of the Philippines	Planning and Development	
we camppaiss	Office	
C Soud Morro Acons		
2. Secure Notice to Proceed	LGu	
4. Available (south to Indoceed	Philippine Reclamation	
<u> </u>	Atthority (PRA)	
3. Secure Area Ciesrance	DENR	
4. Subrassion of Engineering Geological and	MGB	
OCOMESSION NESSESSION REPORT		
ENVIRONMENTAL PLANNING PROCESSOR		
S. Duiy signed Acceptant a some NDATION	S POR THE PROPONENT	
Divogramment among and between	co concerned (CII)	
S. Duly signed Agreement among and between the concerned LGUs, proponents and the contractors reflecting the actual project coordinates vis a vis the Cavitex Reclamation Project by the Province of Cavite as approved		
La the Pake.	William of Cavite as assessed	
O. The proponent chart	and a on the see approved	
The proportion and the contract of the contrac		
to the initial stage of project implementation on the assessment of the project implementation on the assessment of the		
7. Secure appropriately	ALL OLD CONTRACTOR OF CUE	
TYPE'S SPENDYALDO BE TOMBOLOGO DE LO PORTO	Prov. Olana from the income	
8. Development of a Country of a project implementati	of class now the Sphibblive	
coordination with the DENR-BMB and the mainly shall also consider the following.	n management Program in	
shall also consider the following	mus agencies. The program,	
 Operational Plan for the Munits Residence 		
Supreme Cours Well of Continuing 1849 (Joseph Se	rategy; and	
 Supreme Court Writ of Continuing Mandame; Bay. 	t for the cleanup of Mandair	
Monitoring System (Program as well as	versity Assessment and I	
Monitoring System/Program as well as analysis in coordination will the		
Biodiversity Management Bureau (BMB) and Bureau of Fisheries and		
Aquatic Resources (BFAR;	i i i i i i i i i i i i i i i i i i i	
Observed the appropriate buffer zone as provide implementing Rules and Regulations of Resistance.	led by she DAC 2010 05	
mulicine and Rules and Regulations of RA 7586.	of the Notional Interrese	
'implementing Rules and Regulations of RA 7586, or the National Integrated Projected Areas System (NIPAS) Act of 1992, as Amended by RA 11038, or the Expanded NIPAS Act of 20189.		
Expanded NIPAS Act of 20189° so not to cause cause tag tag Pings Protected Habitas	significant impacts to a	
expeting Las Pinns Protected Habitat.	and the state of the contracts to the	
A Coordinate with the Philippine Coast Cared and a c	Britishe Industria	
MARINA] on for sea traffic/ navigation	- recent menority withouth	
	اـــــاا	

12. Preference of employment shall be given to qualified local residents. Adequate public information on jobs available for local residents in the affected areas shall be provided; and

13. An independent third party shall be commissioned to undertake an environmental audit and submit a report every three (3) years. The result of third-party environmental audit, including auditing of risks and bazards of tite Project, shall be submitted to EMB Central Office.

14. The proponent shall ensure that no mangroves will be harvested/out within

the impact areas.

For dissemination and proper action of the agencies concerned.

ENGR. ESPERANZA A. SAJUL Chief, ElA Management Division

NGR. WILLIAM P. CUNADO OlC/- Director

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