



Republic of the Philippines
Department of Environment and Natural Resource
ENVIRONMENTAL MANAGEMENT BUREAU
National Ecology Center, East Avenue, Diliman, Quezon City
Telephone No.(02) 931-1331, (02) 931-2397, (02) 931-1834 Fax No.781-0485
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September 9, 2024

ECC-OL-NCR-2024-0113

MR. RAFFY D. BERMEJO
General Manager
CASTERLY VENTURES CORP.
674 Jenny's Avenue Extension
Brgy. San Miguel, Pasig City

Subject: **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

Dear Mr. Bermejo:

This refers to your application for an Environmental Compliance Certificate (ECC) for the Storage Facility to be located at the above-cited address.

After satisfying the requirements of Presidential Decree No. 1586, pursuant to its Implementing Rules and Regulation, the Department, through this Office has decided to grant an ECC for the above-mentioned project.

With the issuance of this ECC, you are expected to fully implement the measures presented in the Initial Environmental Examination Checklist (IEEC), 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 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 (i.e., DOLE, BFP, DENR, MGB, MMDA, etc.) and concerned Local Government Units. This Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.

Please be guided accordingly.

Truly yours,

ENGR. MARIA DORICA NAZ-HIPE, CESO V
Regional Director

O.R. No. : 14560
Processing Fee : Php 5070.00
Date : 7/11/2024



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ENVIRONMENTAL COMPLIANCE CERTIFICATE
(Issued pursuant to Presidential Decree No. 1586 and its IRR)
ECC-OL-NCR-2024-0113

THIS IS TO CERTIFY THAT THE PROPONENT, **CASTERLY VENTURES CORP.**, as represented by its General Manager, Mr. Raffy D. Bermejo, is granted this Environmental Compliance Certificate (ECC), for its **STORAGE FACILITY** located in a 1,595 sq.m. property at 674 Jenny's Avenue Extension, Brgy. San Miguel, Pasig City, by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB).

SUBJECT to the conditions and restrictions set out herein labeled as Annexes A and B:

PROJECT DESCRIPTION

The project is a storage facility for toxic/hazardous materials and products such as Waste Electrical and Electronic Equipment with total storage capacity of 2 metric tons.

As per Annex "A" of EMB MC 005 Series of 2014, the project falls under Item 3.6.4 and considered as Category B (Non-ECP)/IEE.

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 of this Certificate including the mitigating measures cited herein shall be a sufficient cause for its suspension or cancellation and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (₱50,000.00) for every violation thereof without prejudice to the imposition of fines and penalties under other environmental laws. The EMB-NCR, however, is not precluded from reevaluating and correcting any deficiencies or errors that may be found after issuance hereof.



Environmental Compliance Certificate
CASTERLY VENTURES CORP.
674 JENNY'S AVENUE EXTENSION Pasig City, Metro Manila
CASTERLY VENTURES CORP

Issued at EMB-NCR, National Ecology Center, East Avenue, Diliman, Quezon City
this September 9, 2024.

Recommending Approval:



ENGR. DIVINA C. CAMARAO
OIC Chief, Clearance & Permitting Division

Approved:



ENGR. MARIA DORICA NAZ-HIPE, CESO V
Regional Director



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SWORN ACCOUNTABILITY STATEMENT

I, Raffy D. Bermejo, General Manager, representing **CASTERLY VENTURES CORP.** with office address located at 674 Jenny's Avenue Extension, Brgy. San Miguel, Pasig City, takes full responsibility in complying with all conditions in this Environmental Compliance Certificate (ECC).

RAFFY D. BERMEJO

TIN No. _____

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

Notary Public

Doc. No. _____
Page No. _____
Book No. _____
Series of _____



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I. ENVIRONMENTAL MANAGEMENT

All commitments, mitigating measures and monitoring requirements, especially those contained in the Initial Environmental Examination Checklist Report, particularly in the Environmental Management and Monitoring Plan (EMMoP), shall be instituted to minimize any adverse impact to the environment throughout the project implementation including among others the following, *to wit*:

POTENTIAL IMPACT PER PROJECT ACTIVITY PER PROJECT PHASE	MITIGATING MEASURES	RATING/ PERFORMANCE OF MITIGATING MEASURES
A. Operation Phase		
A.1 Operation and maintenance of facilities		
Contamination of surface water from the discharges due to the operation of the warehouse facility.	• Ensure all wastewater discharges will be hauled for offsite treatment by a DENR recognized hauler/treater.	100% compliance with DENR effluent standards (RA 9275); (i.e. DAO 2016-08 and DAO 2021-19)
Generation of non-hazardous solid wastes including domestic wastes	• Mandatory segregation of wastes through the use of Materials Recovery Facility (MRF) including composting area • Hauling of solid wastes by third party hauler with permit/clearance from LGU	100% conformance with RA 9003
Degradation of air quality due to use air pollution sources	• Regular maintenance of the generator set and other Air Pollution Source Installation (APSI).	100% compliance with RA 8749
Traffic congestion due to movement of vehicles going to/from the buildings	• Implement Traffic Management Plan. • Side street parking will not be allowed at adjacent roads at all times. • Prohibit on-street waiting of vehicles	100% compliance with traffic rules and regulations
Generation of hazardous materials	• Provision of centralized storage facility/area and collected by hazardous wastes DENR accredited 3rd party haulers/treaters. • Hazardous waste Generator Registration shall be secured from EMB.	100% compliant with RA 6969

II. GENERAL CONDITIONS

1. The proponent shall comply with all the provisions of RA 9275, the Philippine Clean Water Act of 2004 and its Implementing Rules and Regulations;



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2. The proponent shall install and maintain air pollution control devices to minimize dust and gas emissions from different sources. Impose speed limit for vehicles plying the project area. Likewise, the proponent shall ensure that emissions at all times comply with the DENR standards and with all the provisions of RA 8749, the Philippine Clean Air Act of 1999 and its Implementing Rules and Regulations;
3. The proponent shall install, operate, and maintain a collection, handling, treatment, storage and disposal facilities or any system serving different sources of hazardous waste that shall serve as temporary storage prior to hauling of a service provider. The system shall be properly operated to ensure compliance with all the provisions of RA 6969, the Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990, and its Implementing Rules and Regulations;
4. The proponent shall install, operate and maintain collection, handling, treatment, storage and disposal facilities or any system serving different sources of solid waste. The system shall be properly operated to ensure compliance with all the provisions of RA 9003, the Ecological Solid Waste Management Act of 2000, and its Implementing Rules and Regulations;
5. That planting of appropriate trees shall be undertaken in coordination with DENR-NCR in support of the National Greening Program;
6. A rainwater harvesting storage tank/cistern shall be installed to maximize recycling, distribution and utilization of water and to store and capture rainwater as additional measure in water resources management pursuant to Section 11.2.1 of the Philippine Green Building Code (June 2015);
7. The proponent shall designate a Pollution Control Officer who shall take charge of the environmental concerns of the project and secure accreditation from the EMB-NCR within six (6) months from the issuance of this ECC;
8. The proponent shall submit an Abandonment Plan to the EMB-NCR at least six (6) months prior to project abandonment. The plan shall include rehabilitation measures/clean-up, remediation of areas affected by the project and proposed alternative projects in the area;
9. The proponent shall submit the Compliance Monitoring Report to the EMB-NCR on a semi-annual basis;
10. That the project proponent shall allow EMB-NCR personnel with mission/travel order to monitor compliance with conditions and restrictions stated herein;

III. RESTRICTIONS



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11. Project implementation shall not commence without an approved Traffic Impact Management Plan from MMDA/LGU based on proponent's Traffic Impact Assessment;
12. Implementation/operation of the project shall not commence unless an adequate Wastewater Treatment Facility (WTF) has been installed and fully operational to treat all its wastewater that conforms with the DENR Effluent Standards;
13. Otherwise, ensure all wastewater discharges will be hauled for offsite treatment by a DENR recognized hauler/treater.
14. The proponent shall not discharge wastewater unless the same is treated in an adequate WTF. Any discharge of untreated or partially treated wastewater will warrant an imposition of fines pursuant to RA 9275 and its Implementing Rules and Regulations;
15. No other activities shall be undertaken other than what were stipulated in the IEE Checklist Report. Should there be any expansion of the project beyond the project description or any change in the activity or transfer of location shall be subject to a new Environmental Impact Assessment; and
16. In case of transfer of ownership of this Project, these same conditions and restrictions shall apply, the new owner/transferee shall within thirty (30) days from such change apply for the amendment of this ECC.



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PROJECT ASSESSMENT PLANNING TOOL

For the assistance and guidance of the Proponent and Government agencies concerned in the management of the Project, these recommendations are forwarded to the parties and authorities concerned for appropriate action.

<i>Environmental Planning Recommendations and Regulatory Requirements for the Proponent</i>
Local Government Unit (LGU)
1. The proponent shall give priority employment to qualified local residents. Adequate public information for jobs available to local residents in the affected areas shall be provided; 2. The proponent shall comply with the National Building Code and Sanitation Code of the Philippines; 3. The proponent shall coordinate with the concerned LGU for the implementation of Solid Waste Management Plan; 4. The proponent shall develop a traffic management plan and coordinate for the traffic management in the area vis a vis the traffic impact assessment report to address the project’s contribution to local traffic; 5. The proponent shall construct an appropriate drainage system to mitigate/abate the effects of flooding to adjacent areas;
DENR-National Capital Region
6. The proponent shall secure tree cutting permit, if any.
DOLE - Bureau of Working Condition
7. The proponent shall comply with the Labor Code of the Philippines 8. The proponent shall provide Personal Protective Equipment (PPEs) for the workers, as may be required; 9. Personnel and workers hired shall as much as possible be sourced locally or within the host community pursuant to Department Order 2021 Series of 2021;
BFP – Bureau of Fire Protection
10. The proponent shall comply with the fire safety protection requirements of the Fire Code of the Philippines;
ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT
CASTERLY VENTURES CORP. shall undertake close monitoring of the project to maintain a high level of safety and efficiency during all stages of the construction and operation, and to immediately address any environmental hazard/change that may take place. It is strongly recommended that the same be strictly complied.



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