# Republic of the Philippines



Department of Environment and Natural Resources

# **Environmental Management Bureau CALABARZON**

6/F DENR Building, 1515 Roxas Boulevard, Ermita, Manila Tel. No. (02) 8536-9784/8536-2808 Fax No. (02) 8536-9784/8522-8177/8536-3095 Visit us at http://www.calabarzon.emb.gov.ph

### **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

(Issued under Presidential Decree 1586)

## ECC-R4A-2022-01-0013

THIS IS TO CERTIFY THAT THE PROPONENT, **GREENPHILS INC.** is granted this Environmental Compliance Certificate (ECC) for their **GARMENTS AND ACCESSORIES MANUFACTURING**; **AND**, **WAREHOUSING OF CHEMICALS AND VARIOUS NON-TOXIC/NON-HAZARDOUS MATERIALS PROJECT** located at **Warehouse Building C**, **Block 15**, **Lot 11**, **8**<sup>th</sup> **Street**, **Golden Mile Business Park – Special Economic Zone**, **Barangay Maduya**, **Carmona**, **Cavite** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), CALABARZON Region.

SUBJECT ONLY to the conditions and restrictions set out herein, this Certificate cancels CNC-OL-R4A-2019-11-04047 dated November 25, 2019:

# PROJECT DESCRIPTION

This ECC covers the existing and expansion project of Greenphils Inc. with the following product/activity:

Duo du at / A ativitus	<b>Annual Production Capacity</b>		
Product/Activity	Existing	Expansion	Total
Garments and Accessories	18 MT	32 MT	50 MT
Warehousing of Chemicals:  • Adhesives  • Alcohol  • Cleaning Agents	None	3 MT 6 MT 1 MT	3 MT 6 MT 1 MT
Warehousing of Various Non-Toxic/Non-Hazardous Materials:     Facemask     Gloves     Packaging Materials     ESD Shoes     Adhesive Equipment     Wiper Cloth     ESD Cleanroom	None	624 sq. m. (2,500 MT)	624 sq. m. (2,500 MT)

The project is situated in a total land area of One Thousand Two Hundred Thirty Two (1,232) square meters of leased premises located at Warehouse Building C, Block 15, Lot 11, 8th Street, Golden Mile Business Park – Special Economic Zone, Barangay Maduya, Carmona, Cavite.

ECC-R4A-2022-01-0013

Garments and Accessories Manufacturing; and, Warehousing of Chemicals and Various Non-Toxic/Non-Hazardous Materials Project Greenphils Inc. This Certificate is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found after issuance of this Certificate.

This is to certify, further, that in issuing this **CERTIFICATE**, it should be understood that the same is a **PLANNING TOOL** and **NOT A PERMIT**. Hence, the proponent shall secure pertinent **PERMITS/CLEARANCES** from all concerned government agencies (i.e. PEZA, LLDA, DOTr, DOH, LGUs, PDEA, DTI, PNP, DOLE, BoC, DFA, etc.) prior to the implementation of the project to be submitted to this Office within sixty (60) working days upon receipt thereof; otherwise this Office shall be constrained to take appropriate legal action. The issuance of the ECC shall not be construed as resolving issues within the mandate of other Government Agencies.

Issued at EMB CALABARZON Region this **February 11, 2022**.

Approved by:

DIR. NOEMI A. PARANADA

, OIC-Regional Director

### SWORN STATEMENT OF OWNER/PROPONENT

Under the provisions of Presidential Decree 1586, I, LONG SOO CHYE ADDIE, do hereby certify that the information provided to the Department of Environment and Natural Resources (DENR) - Environmental Management Bureau (EMB), CALABARZON Region pertaining to the Garments and Accessories Manufacturing; and, Warehousing of Chemicals and Various Non-Toxic/Non-Hazardous Materials Project located at Warehouse Building C, Block 15, Lot 11, 8th Street, Golden Mile Business Park - Special Economic Zone, Barangay Maduya, Carmona, Cavite are true and correct to the best of my personal knowledge and based on the records in my possession. Hence, I shall take full responsibility in complying with all conditions and restrictions contained in this Environmental Compliance Certificate (ECC).

		President GREENPHILS INC. TIN:	
named affiant	taking oath presenting his gov	e me this, the ab ernment issued I.D on	ove-
		Notarizing Officer	
Page No.			

ECC-R4A-2022-01-0013

Garments and Accessories Manufacturing; and, Warehousing of Chemicals and Various Non-Toxic/Non-Hazardous Materials Project Greenphils Inc.

#### I. CONDITIONS

#### **ENVIRONMENTAL MANAGEMENT AND MONITORING PLAN**

The proponent shall strictly implement the mitigating/enhancement measures and monitoring requirements contained in the Environmental Management and Monitoring Plan (EMMP), as follows:

- 1. That the proponent shall undertake re-greening and landscaping within the project area to help attenuate noise levels, abate heat and absorb some pollutant emissions.
- 2. That the proponent shall strictly manage all operational, spillage, excessive surface run-off, traffic, solid wastes, erosion, siltation, dust, and occupational & health hazards as identified in the Environmental Performance Report and Management Plan (EPRMP) Checklist. In case of emergency, the proponent shall immediately address any concern that may arise for the protection of the workers, nearby communities and the receiving environment.
- 3. That effective and adequate drainage system and Wastewater Treatment Facility or its effluents shall be provided/installed and connected to the centralized Wastewater Treatment Plant (WWTP) of the industrial park. All liquid wastes shall be properly treated and not to exceed DENR Effluent Standards. Appropriate plans and specifications for its WWTF shall be submitted one (1) month after receipt of the ECC and shall have a completion period of six (6) months.
- 4. That the proponent shall properly implement the following:
  - a. Effective Information, Education and Communication (IEC) Plan shall be implemented in all project phases including communication of environmental risks of the project.
  - b. Beneficial Social Development Program (SDP) among employees/workers, host barangay and affected communities which shall cover livelihood training and employment, including assistance in the setting-up of social welfare programs for health and education that will ensure the participation of youth and women.
  - c. Appropriate wastes management scheme as provided in the Environmental Management Plan (EMP) shall be continuously implemented.
  - d. Portalets/temporary sanitation facilities shall be provided before the start and during the construction works.
- 5. That in support of the concern of the government to phase out mercury from all possible sources and to address global warming, the proponent shall install environment friendly lighting fixtures (i.e. Light Emitting Diode (LED) Lamps, Compact Fluorescent Lamps, etc.).
- 6. That proper Air Pollution Source and Control Installations (APSCI) shall be provided by the proponent to avert pollutant emission.

#### GENERAL CONDITIONS

Further administrative conditions for the grant of this Certificate shall be strictly complied:

- 7. That the proponent shall comply with the following environmental laws including their respective implementing rules and regulations such as: PD 1586 "Philippine Environmental Impact Statement System"; RA 6969 "Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990"; RA 8749 "Clean Air Act of 1999"; RA 9003 "Ecological and Solid Waste Management Act of 2000"; RA 9275 "Clean Water Act of 2004"; and other existing and applicable Philippine Laws.
- 8. That the proponent shall set-up a competent Environmental Unit and shall be duly accredited by this Office in accordance with DAO No. 2014-002, series of 2014 (Revised Guidelines for Pollution Control Officer Accreditation). The Environmental Unit shall be integrated in the proponent's organizational chart to handle all environment related aspects of the project implementation in addition to the monitoring requirements as specified in the Environmental Management Plan (EMP)/Environmental Monitoring Plan (EMOP) such as but not limited to the following:
  - a. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the submitted EPRMP Checklist.
  - b. Regular submission of semi-annual ECC Compliance Monitoring Report (on or before January 15 and July 15 of each year the project is implemented) provided with supporting documents pursuant to the guidelines set forth in DAO 2003-30 (IRR of P.D. 1586).
  - c. Ensure that all post-assessment permits/clearances from other concerned government agencies are secured and in place relative to the implementation of the project.
  - d. Submit a quarterly environmental monitoring report using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27.
  - e. Submit an Abandonment Plan two (2) months prior to abandonment activities. It shall include rehabilitation measures/clean-up, costs, remediation of areas possibly contaminated with toxic/hazardous substances and presentation of options on proposed alternative projects in the area.
- 9. That in compliance to Paris Agreement and R.A. 9367 (Bio-Fuels Act of 2006) to deal with the reduction program on activities potential to contribute greenhouse gases or global warming, the proponent shall establish a carbon sink program or initiate an energy conservation program such as the use of alternative fuels (i.e. bio-fuel liquefied petroleum gas, etc.).
- 10. That when the implementation of the project causes adverse environmental impacts and/or poses nuisance to public health and safety, the proponent shall immediately suspend its project operation until such time that appropriate remedial measures are effected and/or any damage to persons and/or properties resulting from the same are properly compensated.
- 11. That proper health and sanitation practices shall be observed in all phases of the project and safety & personal protective equipment/devices shall be provided to the employees/ workers to prevent health and occupational hazards.

## ECC-R4A-2022-01-0013

Garments and Accessories Manufacturing; and, Warehousing of Chemicals and Various Non-Toxic/Non-Hazardous Materials Project Greenphils Inc.

- 12. That any authorized DENR-EMB personnel, with proper identification card and travel/mission order, shall be allowed unconditional access to conduct an on-the-spot inspection and monitoring to oversee compliance to the ECC without the need for prior notice to the proponent.
- 13. That a copy of the ECC shall be posted and maintained in a conspicuous location at the field office of the project site clearly visible to the public and shall be adequately framed or otherwise protected against damage and at the barangay bulletin board of the host barangay(s) within thirty (30) days from receipt of the ECC.
- 14. That a copy of the ECC shall also be posted by the proponent at the conspicuous location of the project site clearly visible to the public and shall be adequately framed or otherwise protected against damage.

### II. RESTRICTIONS

The proponent is strictly subject to the following restrictions:

- 1. That no other activities should be undertaken other than what was stipulated in the EPRMP Checklist. Should there be an expansion and/or deviation of the project beyond the project description, construction of other structures beyond those stated in the EPRMP Checklist; any change in the activity or location, shall be made subject to a new EIA requirements.
- 2. That in case of transfer of ownership/management of this project, these same conditions and restrictions shall apply and the transferee shall be required to notify this Office within fifteen (15) days as regards to the transfer of ownership/management.
- 3. That the proponent (GREENPHILS INC., as represented by its President, Mr. Long Soo Chye Addie) shall be jointly and severally accountable for any misrepresentation and failure to state material information in the submitted document.

The conditions stipulated in this Certificate shall be deemed final within fifteen (15) days from receipt hereof and all conditions and restrictions set forth above shall be complied with by the herein grantee. This ECC is deemed expired if not implemented within five (5) years from the date of issuance and the proponent shall have to apply for a new ECC if it intends to pursue the project.

Non-compliance with any of the provisions of this certificate shall be a sufficient cause for the cancellation or suspension of this certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (Php 50,000.00) for every violation thereof.

### PROJECT ASSESSMENT PLANNING TOOL

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

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

Regulatory Conditions	Concerned Agency			
1. The proponent shall comply with, but not limited to the				
following:				
1.1 P.D. 856 or the Sanitation Code of the Philippines;	DOH			
1.2 P.D. 442 of the Labor Code of the Philippines	DOLE-Bureau of Working			
including occupational health and safety;	Condition			
1.3 R.A. 7916 and R.A. 8748;	PEZA			
1.4 R.A. 6541 "Building Code of the Philippines";	PEZA/LGU			
Environmental Planning Recommendations for the Proponent				
2. Close monitoring of the project should be undertaken by the proponent to maintain a				
high level of safety and efficiency at all stages of the construction and to immediately				

high level of safety and efficiency at all stages of the construction and to immediately address any environmental hazard/change that may take place

For dissemination and proper action of the parties concerned.

DIR. NOEMI A. PARANADA

OIC-Regional Director

Processing Fee : PhP 5,000.00

O.R. No. : 3567320 Date : February 13, 2020 Legal Fee : PhP 50.00 O.R. No. : 3870821 Date : February 13, 2020