



**ENVIRONMENTAL COMPLIANCE CERTIFICATE**

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

**ECC-CO-2007-0008**

THIS IS TO CERTIFY THAT THE PROPONENT, **ATN Holdings, Inc.**, as represented by its Vice President, **Mr. Paul Sarria**, is granted this Environmental Compliance Certificate (ECC) for its **ATN Integrated Aggregates Project** located in Brgy. Macabud, Rodriguez, Rizal.

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

**PROJECT DESCRIPTION**

This Certificate covers an annual extraction rate of 7,000,000 DMT of aggregates in an **82.7092 hectares** project area having a total estimated mineable aggregates of 66,132,300 metric tons, with the following coordinates covered by MGB approved EP-IVA-019:

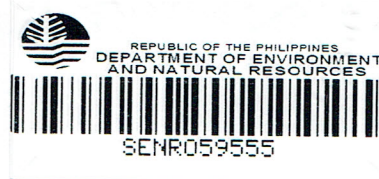
Corner	Latitude	Longitude
1	14°47'00.00"	121°08'00.00"
2	14°47'30.00"	121°08'00.00"
3	14°47'30.00"	121°08'30.00"
4	14°47'00.00"	121°08'30.00"

The project components includes the following:

1. Crushing plant (with a rated capacity of 800tons/hr, which consists of dump hoppers, vibrating feeders, jaw crusher, cone crushers, vibrating screens, and 12 units belt conveyors);
2. Batching plant (with 60m<sup>3</sup>/hr rated output with concrete mixing station equipped with dust collector (filter bag) and twin shaft mixer);
3. Concrete hollow blocks (CHB) plant (with 24,000pcs/day capacity),
4. Mine haul roads and access roads about 3.1 kilometers, stockpile and dumps;
5. Support facilities (office buildings, housing facilities, and bunkhouses, security outposts and facilities, motor pool and nursery);
6. Pollution control facilities such as sedimentation ponds/settling ponds (5 settlings ponds) and pit drainage.

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 shall be a sufficient cause for its cancellation and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (P50,000.00) for every violation thereof without prejudice to the imposition of fines and penalties under other environmental laws. The EMB, however, is not precluded from reevaluating and correcting any deficiencies or errors that may be found after issuance hereof.

ECC-CO-2007-0008  
 ATN Integrated Aggregates Project  
 ATN Holdings, Inc.




Issued at DENR, Quezon City, Philippines, this FEB 08 2021.

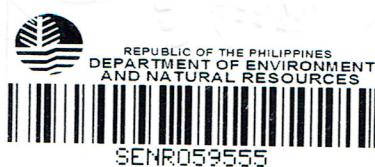
*Protect the environment... Protect life...*

Recommending Approval:

By the Authority of the Secretary:

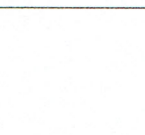
  
**ENGR. ESPERANZA A. SAJUL**  
Chief, EIAM Division

  
**ENGR. WILLIAM P. CUÑADO**  
OIC - Director



**STATEMENT OF ACCOUNTABILITY**

I, **Mr. Paul Saria**, Vice President of **ATN HOLDINGS, INC.**, with office address located at 9<sup>th</sup> Floor, Summit One Tower, 530 Blvd., Mandaluyong City, take full responsibility in complying with all conditions contained in this Environmental Compliance Certificate.

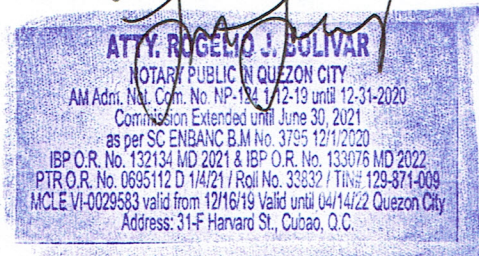
  
\_\_\_\_\_  
Signature  
TIN 173 - 983 - 802

**FEB 08 2021**

Subscribed and sworn to before me on this \_\_\_\_\_, the above-named affiant taking oath and presenting his \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Doc. No. 401  
Page No. 41  
Book No. VI  
Series of 2021

Notary Public





**FEB 04 2021**  
**ECC-CO-2007-0008**

**Mr. Paul Saria**  
Vice President  
**ATN HOLDINGS, INC.**  
9<sup>th</sup> Floor, Summit One Tower, 530 Shaw Blvd.,  
Mandaluyong City

Subject: **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

Dear **Mr. Saria**:

This refers to the Environmental Compliance Certificate (ECC) application of **ATN Holdings, Inc.** for its **ATN Integrated Aggregates Project** located at Barangay Macabud, Rodriguez, Rizal.

After satisfying the requirements of the Presidential Decree No. 1586 and its Environmental Impact Assessment Review Committee (EIARC), the Department, through implementing rules and regulations and upon recommendation of the EMB, has decided to grant an ECC to the above-mentioned project.

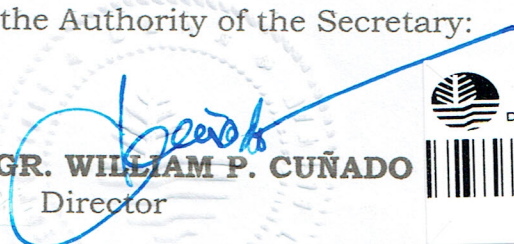
With the ECC issuance, you are expected to fully implement the measures presented in the Environmental Impact Statement (EIS) intended to protect and mitigate the project's adverse impacts on community health, welfare, and the environment. Likewise, environmental considerations shall be incorporated in all phases and aspects of the project.

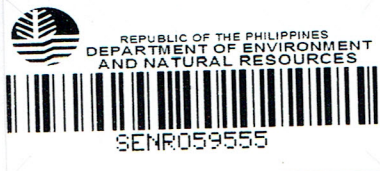
This Certificate does not create any right, nor shall it be used as an authorization to implement the project. You may proceed with the implementation only after securing all the necessary and relevant permits from other pertinent Government Agencies. This Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.

Please be guided accordingly.

Very truly yours,

By the Authority of the Secretary:

  
**ENGR. WILLIAM P. CUÑADO**  
Director



cc : EMB Region IVA      DOLE – BWC  
DENR Region IVA      DOH Region IVA  
FMB                      LGU – Province of Rizal  
NWRB                    LGU–Municipality of Rodriguez,Rizal  
MGB Region IVA      MGB Central Office