

Department of Environment and Natural Resources Regional Office No. IV - B MIMAROPA Environmental Management Bureau

ENVIRONMENTAL COMPLIANCE CERTIFICATE (Issued under Presidential Decree 1586) ECC-R4B-1209-0150

THIS IS TO CERTIFY THAT THE PROPONENT, MR. RUBEN REVILLA is granted this Environmental Compliance Certificate (ECC) for the VILLA REVILLA SORT PROJECT located at Sitio Pie, Brgy. Morales, Sta Cruz, by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), MIMAROPA Region. Morales, BEACH RESORT PROJECT located Marinduque

This Certification is being issued for the Project, with the following details:

PROJECT DESCRIPTION

covers the Villa Revilla Beach Resort Project having a total land area of square meters, covered by TCT No. T 9069, located at Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque. This ECC (9,778.00)

Project's facilities and structures enumerated to wit: Thirteen (13) units Cottages made-up of light materials, One (1) unit Pavillion; Two (2) units toilets/washrooms; One (1) unit two-storey building with lobby multi-function hall and restaurant; One (1) unit swimming pool; One (1) unit water tank; One (1) unit cistem of water harvesting; 3 –chamber septic tanks; Parking area/space; and Area for solid waste management/material recovery facility;

This certification is issued in compliance to the requirements of Presidential 1586, in accordance to Department Administrative Order No. 2003-30 The Bureau, however, is not precluded from reevaluating, adding, removing, correcting any deficiencies or errors that may be found after issuance of Decree No. correcting 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**. It is expected that the proponent will diligently secure pertinent **PERMITS/CLEARANCES** from all compliance with the stipulations cited in the attached conditions and restrictions which are made as integral part of this ECC. concerned government agencies prior to the start/implementation of the project. Furthermore, the DENR/EMB will be monitoring the project periodically to ensure

Issued at EMB MIMAROPA Region this

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Approved by:

Recommending Approval:

BUENA FE A. RIOFLORIDO
Chief, Environmental Impact
Assessment and Management
Division

Approved by.

For and in the absence of the Regional Director:

JACQUELINE A. CAANCAN

OIC, Administrative & Finance Division Charge, Office of the Regional Director In concurrent capacity

SWORN STATEMENT OF OWNER/PROPONENT

Natural Resources (DENR) – Environmental Mariagement Project located at MIMAROPA Region pertaining to the Villa Revilla Beach Resort Project located at Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. Morales, Sta Cruz, Marinduque, are true and correct to the best of Sitio Pie, Brgy. my personal knowledge and based on the records in my possession and I shall take full responsibility in complying with all conditions and restrictions contained in this Environmental Compliance Certificate (ECC). Under the provisions of Presidential Decree 1586, I, MR. RUBEN REVILLA, do hereby certify that the information provided to the Department of Environment and Natural Resources (DENR) – Environmental Management Bureau (EMB), MIMAROPA Region pertaining to the Villa Revilla Beach Resort Project located at

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Resort Proje	Certificate
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RUBEN REVILLA Operator Villa Revilla Beach Resort Project	me this Community
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	SUBSCRIBED AND SWORN TO before me this above-named affiant taking oath with Community Tax Certificate No.

the

Signature of Administering Officer



I. CONDITIONS

ENVIRONMENTAL MANAGEMENT

The proponent shall strictly implement the following mitigating, enhancement, and rehabilitating measures:

- That green buffer zones and tree planting shall be established within and along the periphery of the project site to help attenuate noise levels, abate heat and absorb some pollutant emissions. The proponent shall enter into a Memorandum of Agreement with the concerned DENR-Provincial Environment and Natural Resources Office in the implementation of the tree planting activity. The tree planting is one of the recommended activities in compliance with the The proponent shall enter into government's commitment to the Kyoto Protocol Agreement. -
- surface runoff, dust, soil erosion, accidental spillage and health hazards identified in the Initial Environmental Examination (IEE) Checklist and, in case of emergency episodes, appropriate response activities shall be immediately undertaken for the protection of the workers/ personnel, host and nearby communities and the receiving environment. That the proponent shall strictly manage all external, traffic problems, N
- That an effective Information, Education and Communication (IEC) Plan shall be communication implemented in all phases of the project including environmental risks of the project implementation. 3
- livelihood training and employment, including assistance in the setting-up of a social development welfare fund for health, education, credit a Social Development Program (SDP) shall be implemented for the personnel/workers, host barangay and affected communities which shall cover facilities/cooperatives that will ensure the participation of youth and women. 4
- That the solid waste management scheme as provided in the Environmental Management Plan (EMP) shall be continuously implemented from the start of the 5

GENERAL CONDITIONS

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

- 1586 (Philippine Environmental Impact Statement System), R.A. 9275 (Philippine Clean Water Act of 2004), R.A. 9003 (Ecological and Solid Waste Management Act of 2000), R.A. 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990) and R.A. 8749 (Philippine Clean Air Act of That the proponent shall religiously comply with the applicable provisions of P.D. 1586 (Philippine Environmental Impact Statement System), R.A. 9275 1999) and the Sanitation Code of the Philippines (P.D. 856).
- 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) and other environmental That the proponent shall set-up a competent Environmental Unit and shall be duly accredited by this Office in accordance with DAO No. 26, series of 1992 (Appointment/Designation of Pollution Control Officers). The Environmental Unit commitments such as but not limited to the following: 7



- and actual project impacts vis-à-vis the predicted impacts management measures in the IEE Checklist.
 - 7.2 Ensure that all post-assessment permits/clearances from other concerned government agencies are secured and in place.
- Regular submission of a semi-annual ECC Compliance Monitoring Report (on or before January 15 and July 15 of each year the project is operational) provided with supporting documents and in accordance with the prescribed format stipulated in the Implementing Rules and Regulations of P.D. 1586.
- 7.4 Submit a quarterly monitoring report using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27.7.5 Submit an Abandonment Plan two (2) months prior to the abandonment
 - activities. It shall include rehabilitation measures/clean-up, costs, remediation possibly contaminated with toxic/hazardous substances presentation of options on proposed alternative projects in the area. of areas
- That the proponent shall allocate ample budget for the implementation of the operation during the mitigating/enhancement measures abandonment phases of the project. œ
- all employees/workers within the premises of the project site to prevent health That health and sanitation practices shall be observed in all phases of the project and safety & personal protection equipment/devices shall always be provided to and occupational hazards. 6
- at all entry and exit points and in the perimeter of the project site facing the road to inform the general public within thirty (30) days from receipt of the ECC. the Department of Environment and Natural Resources, Environmental Management Bureau MIMAROPA Region on 10,12 Shall be installed That a billboard containing this message: "Notice to the Public, This "VILLA REVILLA BEACH RESORT PROJECT of MR. RUBEN REVILLA has been issued an Environmental Compliance Certificate (ECC-R4B-1209-0150) by 10
- 11. That a copy of the ECC shall be posted 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
- spot inspection and monitoring to the project without the need for prior notice to the proponent to oversee compliance to the ECC. 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-

II. RESTRICTIONS

- the IEE Checklist. Should there be an expansion of the project beyond the project description, construction of other structures beyond those stated in the IEE Checklist; or any change in the activity or location, shall be made subject to a new Environmental Impact Assessment (EIA) requirements. That no other activities should be undertaken other than what was stipulated in the IEE Checklist. Should there be an expansion of the project beyond the Checklist. Should there
- permits/clearances from other national and local government agencies concerned (i.e. PNP, LGUs, DPWH, DOH, NWRB, HLURB, DOLE, DTI, etc.) shall be secured pertaining to the implementation of the project. Likewise, the proponent shall notify this Office of the reckoning date of project operation. resource-use and operational construction, appropriate 9 N





- 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 concerned within fifteen (15) days as regards to the transfer of ownership/management. 3
- submitted for accountable misrepresentation and failure to state material information in the pe shall Ruben Revilla) (Mr. proponent documents. the That 4

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 This ECC is deemed expired if not implemented 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 (PhP50,000.00) for every violation thereof.

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PROJECT ASSESSMENT PLANNING TOOL

other concerned government and for better coordination in to the and surrounding areas LGUs and the project on its the project assistance of the Proponent, (GAs) in the management of on the impacts of environment. mitigation agencies For the

By way of recommendation, the following have been taken notice of by this Office and are providing these recommendations to the parties and authorities concerned for proper action and integration into their decision making-process.

		DOLE-Bureau of Working	Condition Municipal Planning & Dev't.	Office/Building Official/BFP/ LGU Concerned				Proponent	
Regulatory Conditions	The proponent shall comply with, but not limited to the following:	1.1P.D. 856 or the Sanitation Code of the Philippines;	1.2P.D. 442 or the Labor Code of the Philippines including occupational health and safety;	1.3R.A. 6541 or the National Building Code of the Philippines including adequate storm	drainage system and other flood control measures and compliance to the Fire Safety	and Emergency Preparedness;	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 phases of the project and to immediately address any	

For dissemination and proper action of the parties concerned

RONALD R. ESPLANA Case Handler

PACIFICO G. CRISOLO
OIC, Project Evaluation Section

For and in the absence of the Regional Director:

BUENA FE A. RIOFLORIDO

OIC, Environmental Impact Assessment and Management Division

JACQUELINE A. CAANCAN

OIC, Administrative and Finance Division And in-Charge, Office of the Regional Director in Concurrent Capacity