Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

ENVIRONMENTAL MANAGEMENT BUREAU COPY RECEIVED BY

Region IV, MIMAROPA

Floor, DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila CACEMUND Telefax Nos. 536-9786/400-5960

VIRONMENTAL COMPLIANCE CERTIFICATE

Date

ECC-4B-049-MA-9690-2006

The Department of Environment and Natural Resources (DENR)- Environmental Management Bureau (EMB), MIMAROPA Region hereby grants this Environmental Compliance Certificate (ECC) to the FANTASY ELEPHANT CLUB RESORT PROJECT of PHILIPPINE - JAPAN MARINESKY DEVELOPMENT CORPORATION located at Elephant Island, Brgy. Tungib-Lipata, Buenavista, Marinduque after complying with the Environmental Impact Assessment (EIA) requirement as prescribed in the promulgated guidelines implementing Section 3 (b) of P.D. 1121, Section 4 of P.D. 1151, Section 2 of P.D. 1586, Presidential Administrative Order No. 42 dated 02 November 2002 and DENR Administrative Order No. 30 Series of 2003.

This Certificate is being issued subject to conditions stated hereunder. Non-compliance with any of the conditions will be sufficient grounds for the cancellation or suspension of this certificate and/or a fine in an amount not to exceed Fifty Thousand Pesos (Php 50,000.00) for every violation thereof, at the discretion of the DENR pursuant to Section 9 of PD 1586 and Section 16, Article IV of DENR Administrative Order No. 2003-30.

GENERAL PROVISION

- That permits/clearances from other concerned agencies shall be secured including the approved Forest Land-Use Agreement for Tourism (FLAg T) prior to project implementation to be submitted to this Office;
- 2. That any expansion from the existing approved operation and project area shall be subjected to a separate EIA requirements:
- 3. That the transfer of ownership of this project carries the same conditions in the ECC of which a written notification shall be made to EMB -MIMAROPA within fifteen (15) days from such transfer;
- 4. That any false information, misrepresentation or omission of material facts in the submitted documents shall be sufficient ground for the cancellation of this ECC:

II. OPERATION PHASE

- 5. That this Certificate is valid only for the renovation/rehabilitation, operation and maintenance of Fantasy Elephant Club Resort Project having a total land area of One Hundred Forty Five Thousand Nine Hundred (145,900.00) square meters, present area to be rehabilitated is about 35,000.00 square meters located at Elephant Island, Brgy. Tungib-Lipata, Buenavista, Marinduque:
- 6. That tree planting shall be conducted with appropriate tree species in an open space within their project site, if no available site for this purpose, the proponent shall identify areas for tree planting in order to engage and observe good vegetation practices. proper land use and sound soil management;
- 7. That the entire project site shall be provided with adequate drainage facilities to prevent excessive surface run-off,
- 8. That extreme care shall be practiced in the protection and management of terrestrial and aquatic resources in the area; hete o danty

ECG-4E-040-MA-9890-2006 ssy Figotyers Clark Ha

- 9. That the structural design of component structures of the project shall conform with the design guidelines of Building Code of the Philippines and to be monitored by the Building Official concerned.
- That the proponent shall enforce and implement proper handling and disposal of solid and liquid wastes i. e. used oils and these shall conform with RA 9003 and RA 6969 and its implementing rules and regulations;
- 11. That the proponent shall comply with the provisions of PD 1057 (Water Code of the Philippines) and that the operation of the project shall conform with the provisions of RA 8749 otherwise known as the Clean Air Act of 1999 and RA 9275 otherwise known as the Clean Water Act of 2004 and its implementing rules and regulations;
- 12. That "Permit to Operate" for Air Pollution Source Installation and "Discharge Permit" for Wastewater shall be secured to this Office:
- 13. That a Self Monitoring Report shall be submitted to this Office quarterly;
- That the Environmental Management Plan (EMP) shall be strictly implemented:
- That an Environmental Monitoring Fund (EMF) shall be established by the proponent, the amount of which will be agreed upon by the DENR-EMB Region IV-MIMAROPA and the proponent in the preparation of Memorandum of Agreement within thirty (30) days from the receipt thereof;
- 16. That any authorized DENR-EMB Region IV-B personnel can initiate an on-the-spot inspection and monitoring even without prior notice; and
- That this Certificate should be posted in a conspicuous location clearly visible to the public and shall be adequately framed or otherwise protected against damage.

ECC fee duly paid as evidenced by O.R. No. 4389292 dated 37 March 2006.

Given this APR 1 8 2006

wind - glio flore

BUENA FE A. RIOFLORIDO OIC, ETAM Division

Recommending Approval:

Approved by:

OIC, Regional Director

Conforme:

JORGE A. PARAS

Proponent Fantasy Elephant Club Resort