Republic of the Philippines

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

RECEIVED ENVIRONMENTAL MANAGEMENT BUREAU

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Name

05-07-04

Region IV, Island Provinces
1515 L & S Bldg., Roxas Boulevard, Ermita, Manila 1000
Tel. No. 536-97-86

ECC-4B-049-ORMIN -9820-2004

Date

ENVIRONMENTAL COMPLIANCE CERTIFICATE

The Department of Environment and Natural Resources – Region IV hereby grants this Environmental Compliance Certificate to Risero's Guest House Project located at Barangay Sabang, Puerto Galera, Oriental Mindoro after complying with the Environmental Impact Assessment (EIA) requirement as prescribed in the promulgated guidelines implementing Section 3 (b) of PD 1121, DENR Administrative Order No. 96-37, DENR Administrative Order No. 42 dated November 2, 2002 and DENR Administrative Order No. 30 Series of 2003.

This certificate is not a permit and is being issued subject to the following conditions/recommendations:

I. GENERAL PROVISIONS

- That this Certificate is valid only for the operation of Risero's Guest House Project covering a total area of Six Hundred Eighty (680.0) square meters covered by TCT No. T-119733 under the name of Ms. Analyn D. Lumbes-Koren consisting of the following facilities and amenities as contained in the submitted IEE to wit:
 - 1.1 Two-storey building with ten (10) Rooms;
 - 1.2 One (1) residential house with three (3) rooms;
 - 1.3 One (1) swimming pool;
 - 1.4 One (1) unit dive shop; and
 - 1.5 One (1) unit restaurant.
- Should there be any other permits/clearances that will be required from other government agencies prior to project implementation, same shall be furnished to this Office within fifteen (15) days upon receipt hereof;

II. OPERATION PHASE

- 3. That the entire project site shall be provided with adequate drainage facilities to prevent excessive surface run-off;
- That extreme care shall be practiced in the protection and management of terrestrial and aquatic resources in the area;
- 5. That the construction and repair of facilities shall not cause destruction of coral reefs and other marine organisms;
- That divers/costumers shall be properly instructed/guided so that damages to corals and other marine reserves will be avoided;
- 7. That proper handling and disposal of solid and water wastes shall be implemented;
- 8. That "Permit to Operate" for Air Pollution Control Source and Facilities shall be secured to this Office within thirty (30) days upon receipt thereof;

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- 9. That the DENR can conduct monitoring anytime without prior notice in coordination with concerned groups;
- 10. 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;
- 11. That all other mitigating measures cited in the submitted documents shall be implemented;

III. OTHERS

- 12. That any misrepresentation or material falsehood on the submitted documents shall be sufficient cause for the cancellation or suspension of ECC;
- 13 That any expansion from the approved operations shall be subjected to separate EIA requirements; and
- 14. That the transfer of ownership of this project carries the same conditions in this ECC for which a written notification shall be made by herein grantee to DENR-Region IV within fifteen (15) days from such transfer.

The conditions stipulated in this certificate shall be deemed final and to be complied with by the herein grantee within fifteen (15) days from receipt hereof.

This ECC is deemed not approved unless otherwise concurred by the proponent (President/CEO/General Manager) of the project by affixing his/her signature in the space provided.

Non-compliance with any of the above conditions shall be sufficient cause for the suspension or cancellation of this certificate and/or penalty of fine in an amount not to exceed FIFTY THOUSAND PESOS (P50, 000.00) for every violation thereof, pursuant to the pertinent provisions of DAO No. 37, series of 1996.

In case there is a need for additional conditions in this ECC after monitoring/inspection, the same shall be added by DENR, EMB Region-IV - MIMAROPA.

Given this 18 March 2004.

Recommending Approval:

BUENA FE A. RIOFLORIDO

Chief, EIA Division

Approved:

ROBERTO D. SHE

Conforme:

Proponent

O.R. No. Amount paid Date 0441755 P 4,000.00 09 February 2004