



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

ENVIRONMENTAL COMPLIANCE CERTIFICATE

ECC-4B-155-ORMIN-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 **Expansion of TROPICANA CASTLE RESORT HOTEL PROJECT** of **MRS. ELENITA G. MAIERHOFER** located at **Brgy. 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 P.D. 1121 and P.D. 1586.

I. SCOPE AND COVERAGE

1. That this Certificate shall cover the construction/development, operation and maintenance of **Tropicana Castle Resort Hotel Project** having a total floor area of **One Thousand Six Hundred Fifty (1,650.00) square meters** covered by **TCT Nos. 44357, 52134, 50607, 79840** and **OCT No. P-6093** with the following facilities and amenities, enumerated to wit:

1.1 Existing facilities and amenities

- a. Twenty-nine (29) rooms;
- b. One (1) swimming pool;
- c. One (1) Restaurant;
- d. One (1) Dive Shop;

1.2 Proposed Facilities

- a. Twenty-six (26) rooms;
- b. One (1) elevator tower;
- c. Retaining wall

II. CONDITIONS

A. Proponent's Environmental Compliance:

Proponents compliance with environmental laws specially on the Philippine EIS System and consisting of two sub sections: the general conditions requiring the proponent to comply with EIA rules and regulations and other environmental laws while the other sub-section is the special conditions which pertains to compliance with mitigating measures to address impacts directly under the control of the project proponents and as a result of findings during the EIA review and evaluation.

Non compliance with these conditions is a ground for the issuance of Notice of Violation.

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Tropicana Castle Resort Hotel Project
R04B-ECC-107-06

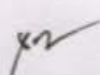
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A.1 General Conditions:

1. That the proponent shall comply with the following:
 - PD 1586 *Philippine Environmental Impact Statement System*
 - RA 6969 *Toxic and Hazardous Waste 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*
2. That this ECC supercedes ECC-4B-125-ORMIN-9690-2004 dated July 8, 2004;
3. That a Pollution Control Officer (PCO) shall be appointed by the proponent who shall continue to competently handle the environment-related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Monitoring Plan, the PCO shall also:
 - 3.1 Monitor actual project impact vis-à-vis the predicted impacts and management measures in the EIS;
 - 3.2 Accordingly recommend revisions to the Environmental Management Plan (EMP) as necessary;
 - 3.3 Ensure that the appropriate post-assessment permits are in place;
 - 3.4 Ensure that monitoring and reporting are carried out as required; and
 - 3.5 Assure compliance with the conditions of the approved ECC.
4. That a **Self - Monitoring Report** shall be submitted to this Office quarterly;
5. That the submitted **Environmental Management Plan (EMP)** shall be strictly implemented;
6. That any misrepresentation or material falsehood on the submitted documents shall be sufficient cause for the cancellation or suspension of ECC;
7. That any expansion from the existing approved operation shall be subjected to a separate EIA requirement;
8. That permits/ locational clearances from the MPDO and other concerned agencies shall be secured fifteen (15) days from receipt hereof;
9. That the transfer of ownership of this project carries with it the responsibility of complying with all conditions in this ECC, the transfer of which shall be made known to this Office through a written notification by herein grantee within fifteen (15) days from such transfer;
10. That any authorized DENR-EMB Region IV-B personnel can initiate an on-the-spot inspection and monitoring even without prior notice;

A.2 Special Conditions:

11. That green buffer zones shall be established along the periphery of the project to help attenuate noise levels and absorb some pollutant emissions;
12. That an effective Information Education and Communication (IEC) program shall be implemented including communication of environmental risks of proposed project operations and occupational safety and health of its workers;



John B. Manibus

13. That should the implementation of the project cause adverse environmental impacts and pose nuisance to the public health and safety, as determined by the DENR-EMB and other concerned agencies, the operation shall be temporarily suspended after prior notice and due process until such time appropriate remedial measures are effected and any damage resulting from the same are properly compensated;
14. That in case there is a need for additional conditions on this ECC after monitoring/inspection, the same shall be imposed by DENR-EMB Region IV-B;
15. 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;

Non-compliance with the above conditions shall be sufficient cause for the suspension or cancellation 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, at the discretion of the EMB in accordance with Section 9 of P.D. 1586.

B. Suggestion to the Project Design, Contractor and Constructions

B.1. General Conditions:

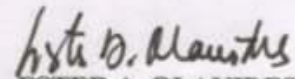
16. That compliance to occupational health and safety of the workers shall be ensured by the proponent by provision and use of Personal Protective Equipment (PPE) such as protective masks and other devices during construction;
17. That the project shall conform with the provisions of the Building Code and Sanitation Code of the Philippines and its implementing rules and regulations;

B.2 Special Conditions:

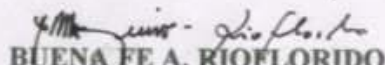
18. That contingency measures shall be implemented in case of accidents, spills and other emergencies;

ECC fee duly paid as evidenced by O.R. No. 4389413 dated 18 August 2006.

Granted this **NOV 14 2006**


ESTER A. OLAVIDES
OIC, Regional Director

Recommending Approval:


BUENA FE A. RIOFLORIDO
OIC, EIAM Division

Conforme:

ELENITA MAIERHOFFER
Proponent

CC: The RED DENR Region IV-B
The PENRO - Oriental Mindoro
The CENRO - Calapan City, Oriental Mindoro

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6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita Manila