



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

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586)

ECC-R4B-0908-0009

THIS IS TO CERTIFY THAT PROPONENT ROMEO V. ROXAS, is granted this Environmental Compliance Certificate (ECC), for the PUERTO NIRVANA BEACH RESORT PROJECT, located at SO. HONDURA, BRGY. POBLACION, PUERTO GALERA, ORIENTAL MINDORO by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau, Region IV- MIMAROPA.

SUBJECT ONLY to the conditions and restrictions set-out in this ECC and in the attached document labeled as Annex A and B.

PROJECT DESCRIPTION

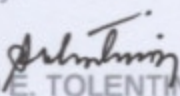
This ECC covers the Puerto Nirvana Beach Resort Project, having a total land area of **2,120.0 square meters**, covered by TCT Nos. T-122318, T-112203, T-128484, T-112205, and T-112206 located at So. Hondura, Brgy. Poblacion, Puerto Galera, Oriental Mindoro.

The proposed project components to wit: twenty (20) units single rooms, three (3) units public washrooms/toilets, one (1) unit conference room, one (1) unit convention hall, one (1) unit food and beverage outlet, one (1) unit lobby/receiving area, and one (1) unit swimming pool.

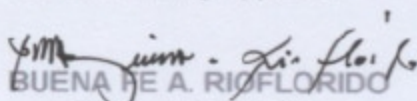
This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found to be inconsistent with the Revised Procedural Manual of DAO 2003-30 after issuance of this ECC.

Issued at EMB-MIMAROPA Region Manila, Philippines this
SEP 02 2009

Approved by:


EnP SIXTO E. TOLENTINO, JR.
Regional Director

Recommending Approval:


BUENA FE A. RIOFLORIDA
Chief, EIA Division

ECC-R4B-0908-0009
Puerto Nirvana Beach Resort Project

CC: The RED DENR Region IV-B
The PENRO – Oriental Mindoro
The CENRO – Calapan City
The Municipal Mayor – Puerto Galera, OM

6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita Manila
RD's Office 536-9786; Admin/Finance Division Telefax No. 400-5960
PC Division 521-8904, EIA Division Telefax No. 400-5960
E-mail Address: admin-emb-r4b@denr.gov.ph and emb_mimaropa@yahoo.com

SWORN STATEMENT OF OWNER

I, **Romeo V. Roxas**, proponent of the **Puerto Nirvana Beach Resort Project** located at So. Hondura, Brgy. Poblacion, Puerto Galera, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

Romeo V. Roxas
Signature

TIN _____

Subscribed and sworn to before me this _____ day of _____, 2009, the above-named affiant taking oath presenting Residence Certificate No. _____ issued on _____ 2009 at _____.

Signature of Notarizing Officer

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Puerto Nirvana Beach Resort Project

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I. CONDITIONS

A. ENVIRONMENTAL MANAGEMENT & MONITORING PLAN (EMMoP)

1. The proponent shall ensure that all commitments, appropriate mitigating/enhancement measures and monitoring requirements especially those contained in the EMMoP in the IEE Checklist, its modifications shall be instituted and strictly implemented throughout the project implementation;
2. An Environmental Officer (EO)/ Pollution Control Officer (PCO) must be appointed to handle environmental impact management related aspects of the project as specified in the Impact Management Plan (IMP) and the Environmental Monitoring Plan (EMoP). The EO/PCO shall:
 - 2.1 Monitor actual project impacts vis-a-vis the predicted impacts and management measures in the IEE;
 - 2.2 Submit semi-annually an ECC Compliance Monitoring Report (CMR) to EMB MIMAROPA Region, wherein each second or year end report shows the summary of cumulative performance of Proponent against previous years' requirements and commitments.
3. The proponent shall submit an Abandonment Plan to the EMB MIMAROPA Region at least one year prior to the project's abandonment. The plan shall include rehabilitation measures/clean-up, remediation of areas affected by the project and proposed alternative projects in the area.

GENERAL CONDITIONS

4. The project operations shall conform to the applicable provisions of RA 6969 (Toxic Substances, Hazardous Waste Control Act of 1990), RA 8749 (Philippine Clean Air Act of 1999), RA 9003 (Ecological Solid Waste Management Act of 2000), and RA 9275 (Philippine Clean Water Act of 2004);
5. A billboard containing this message : " Notice to the Public, This project (Puerto Nirvana Beach Resort Project) of (Mr. Romeo V. Roxas) has been issued an Environmental Compliance Certificate (ECC-R4B-0908-0009) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on (_____)." This message must be installed at all entry and exit points and at all perimeters of the project facing the road to inform the general public within thirty (30) days from receipt of the certificate. A copy of the certificate shall also be posted by the Proponent at the barangay bulletin board of the affected barangays within thirty (30) days from receipt of the certificate. An accomplishment report which shall include picture verification of compliance to the posting of notices and the billboards shall be submitted to this Office within ninety (90) days from receipt of the Certificate;

II. RESTRICTIONS

6. In case of transfer of ownership/management turn-over of this project, these same conditions and restrictions shall apply unless otherwise revised in writing. In such case, Mr. Romeo V. Roxas shall be required to notify the EMB – MIMAROPA Region within fifteen (15) days

Pursuant to Section 9.0 of PD 1586, non-compliance with any of the provisions of this ECC shall be a sufficient cause for its cancellation or suspension and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (Php 50,000.00) thereof.

O. R. No. : 7241127
Processing Fee : Php 4,000.00

Date : 25 August 2009

ECC-R4B-0908-0009

Puerto Nirvana Beach Resort Project

6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita Manila
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E-mail Address: emb_r4b@denr.gov.ph emb_mimaropa@yahoo.com

PROJECT ASSESSMENT PLANNING TOOL

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

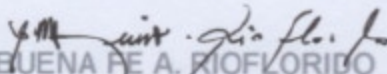
By way of recommendation, the following have been taken notice of by the EMB MIMAROPA Region and are forwarding these recommendations to parties and authorities concerned for proper action and integration into their decision-making process.

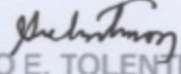
A. Recommendations to Concerned Government Agencies/LGUs	Concerned Permitting, Deciding, Monitoring Entities
1. Mr. Romeo V. Roxas shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	Puerto Galera, Oriental Mindoro LGU
2. Mr. Romeo V. Roxas should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003.	Puerto Galera, Oriental Mindoro LGU
3. The occupational health and safety standards/regulation must be complied with by Mr. Romeo V. Roxas.	Puerto Galera, Oriental Mindoro LGU
4. That adequate storm drainage canal, and other flood control measures need to be provided to adequately receive and channel the run-off of silt laden rainwater to the nearby receiving body of water.	Puerto Galera, Oriental Mindoro LGU
4. Temporary sanitary toilet facilities should be provided for the construction workers, and any waste should be properly disposed of so as not to cause nuisance to the immediate environment	Puerto Galera, Oriental Mindoro LGU
6. Mr. Romeo V. Roxas shall secure permits/clearances from concerned agencies and shall submit to this Office prior to project implementation	Proponent, Puerto Galera, Oriental Mindoro LGU and Other Government Agencies concerned

B. Environmental Planning Recommendations for the Proponent

1. Mr. Romeo V. Roxas shall undertake close monitoring in all stages of the project implementation to maintain a high level of environmental safety and performance efficiency and immediately address any environmental hazards.

For dissemination and proper action of the parties concerned.


 BUENA FE A. RIOFLORIDO
 OIC, EIAM Division


 EnP SIXTO E. TOLENTINO, JR.
 Regional Director