



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-1101-0002

THIS IS TO CERTIFY THAT PROPONENT **JAIME TAN** is granted this Environmental Compliance Certificate (ECC) for the **MINDORO PLAZA HOTEL & RESTAURANT PROJECT** located at **Zamora St., Brgy. 6, San Jose, Occidental 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

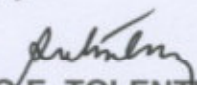
This ECC covers the Five Storey Mindoro Plaza Hotel & Restaurant Project having a total land area of 598 square meters covered by TCT No. T-16673 and a total floor area of 2,990 square meters located at Zamora St., Brgy. 6, San Jose, Occidental Mindoro.

Project's facilities and structures enumerated to wit: Twenty Four (24) units Single Room, Eleven (11) units Double Room, Seven (7) units Twin Room, One (1) unit Public Washroom, One (1) unit Conference Room, One (1) unit Convention Hall, One (1) unit Food and Beverage outlets, One (1) unit Lobby/Receiving Area and One (1) unit parking area.

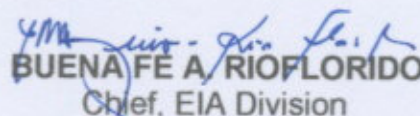
This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau however is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found to be consistent with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

Issued at Manila, Philippines this JAN 24 2011

Approved by:


EnP SIXTO E. TOLENTINO, JR.
Regional Director

Recommending Approval:


BUENA FE A. RIOFLORIDO
Chief, EIA Division

SWORN STATEMENT OF OWNER

I, Jaime Tan, proponent of this Mindoro Plaza Hotel & Restaurant Project located at Zamora St., Brgy. 6, San Jose, Occidental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

MR. JAIME TAN

Proponent

TIN – _____

Subscribed and sworn to before me this _____ day of _____, 2011, the above-named affiant taking oath presenting Residence Certificate No. _____ issued on _____ 2011 at _____.

Signature of Administering Officer

Annex A

I. CONDITIONS

i. 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 quarterly Self-Monitoring Report (SMR) and 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.
4. The proponent shall set up the following:
 - a. A **Memorandum of Agreement (MOA)** shall be entered into by the proponent with the **ECC Holders Association** to become part of their MMT and in setting up the corresponding **Environmental Monitoring Fund (EMF)** prior to project implementation;
 - b. A replenishable Environmental Monitoring Fund (EMF) to cover all costs attendant to the operation of the MMT such as conduct meetings, training, sampling and analysis, hiring of technical experts, meals, accommodations, supplies and materials, communication, and transportation.
 - c. The amount and mechanics of the EMF, and the establishment of the MMT shall be determined by the EMB-MIMAROPA Region and the proponent in consultation with stakeholder-communities and other concerned agencies. This MOA shall be submitted to EMB-MIMAROPA within sixty (60) days upon receipt of this Certificate.

GENERAL CONDITIONS

5. The project operations shall conform to the applicable provisions of PD 1586 (Philippine Environmental Impact Statement System, DAO 2003-30), 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), RA 9275 (Philippine Clean Water Act of 2004);
6. Planting of fast growing species/ornamental should be effected within the project site in

7. A billboard containing this message : " Notice to the Public, This project (Name of the Project) of (Name of Proponent) has been issued an Environmental Compliance Certificate (ECC-R4B-1101-0002) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on (JAN 24 2011)." 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

8. 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)** per condition thereof;
9. 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, JAIME TAN shall be required to notify the EMB – MIMAROPA Region within fifteen (15) days.
10. Engineering Geological and Geohazard Assessment Report (EGGAR) shall be submitted to this Office sixty (60) days upon receipt of this ECC.

O. R. No. : 7086271
Date : 12-09-2010

Processing Fee : 4,000.00

ECC-R4B-1101-0002
Mindoro Plaza Hotel & Restaurant Project

CC: The RED DENR Region IV-B
The PENRO – Occidental Mindoro
The SEMS – Mamburao, Occidental Mindoro
The Hon. Mayor of San Jose, Occ Mindoro
The EMS San Jose, Occidental Mindoro

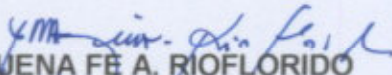
PROJECT ASSESSMENT PLANNING TOOL

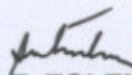
For the assistance of the proponents and government agencies concerned in the management of the project and for better coordination in mitigation on the impact of the project on its surrounding areas and to the environment.

By way of recommendation, the following have been taken notice of by the undersigned Review Committee and are forwarding these recommendations to parties and authorities concerned for proper appreciation and action.

A. Recommendations to Concerned Government Agencies/ LGUs	Concerned Permitting, Deciding, Monitoring Entities
1. That Jaime Tan shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	San Jose, Occidental Mindoro, LGU
2. That Jaime Tan should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with R. A. 9003.	San Jose, Occidental Mindoro, LGU
3. That Jaime Tan should coordinate traffic management in the area affected by the project in anticipation in the growth of traffic arising from the project.	San Jose, Occidental Mindoro, LGU
4. That occupational health and safety standards/regulation must be complied with by Jaime Tan for all activities.	San Jose, Occidental Mindoro, LGU
5. That adequate storm drainage canal, concrete culverts 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.	San Jose, Occidental Mindoro, LGU
6. That Jaime Tan shall secure permits/clearance concerned agencies and shall submit to this Office prior to project implementation.	Proponent, San Jose LGU and other government agencies concerned
B. Environmental Planning Recommendations for the Proponent	
1. Jaime Tan 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
 Chief, IEAM Division


EnP SIXTO E. TOLENTINO, JR.
 Regional Director



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-1101-0006

THIS IS TO CERTIFY THAT PROPONENT, **MR. HEUN SEUK LEE**, is granted this Environmental Compliance Certificate (ECC), for the **THREE-STOREY BUILDING PROJECT**, located at **BRGY. SABANG, 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

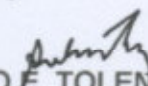
This ECC covers the Three-Storey Building Project, having a total area of **192.72 square meters**, covered by TCT No. T-155763 located at Brgy. Sabang, Puerto Galera, Oriental Mindoro.

The proposed project will have the following facilities to wit: – nine (9) units rooms; a swimming pool; and a proposed commercial space.

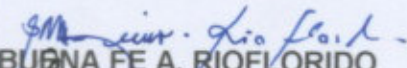
This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found to be inconsistent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

Issued at **EMB-MIMAROPA** Region **Manila, Philippines** this
JAN 24 2011

Approved by:


EnP SIXTO E. TOLENTINO, JR.
Regional Director

Recommending Approval: .


BUENA FE A. RIOFLORIDO
Chief, EIA Division

ECC-R4B-1101-0006
Three-Storey Building Project

CC: The RFD DENR Region IV-B

SWORN STATEMENT OF OWNER

I, **HEUN SEUK LEE**, Proponent of the **Three-Storey Building Project** located at Brgy. Sabang, Puerto Galera, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

HEUN SEUK LEE

Authorized Representative

TIN _____

Subscribed and sworn to before me this _____ day of _____, 2011 the above-named affiant taking oath presenting Residence Certificate No. _____ issued on _____ 2011 at _____.

Signature of Notarizing Officer

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 quarterly Self-Monitoring Report (SMR) and 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 the Proponent against previous years' requirements and commitments.
3. The proponent shall set up the following:
 - a. A **Memorandum of Agreement (MOA)** shall be entered into by the proponent with the **ECC Holders Association** to become part of their MMT and in setting up the corresponding **Environmental Monitoring Fund (EMF)** prior to project implementation;
 - b. A replenishable Environmental Monitoring Fund (EMF) to cover all costs attendant to the operation of the MMT such as conduct meetings, training, sampling and analysis, hiring of technical experts, meals, accommodations, supplies and materials, communication, and transportation.

The amount and mechanics of the EMF, and the establishment of the MMT shall be determined by the EMB-MIMAROPA Region and the proponent in consultation with stakeholder-communities and other concerned agencies. This MOA shall be submitted to EMB-MIMAROPA within sixty (60) days upon receipt of this Certificate.
4. 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

5. Permits/clearances from concerned agencies shall be secured and submit to this Office prior to project implementation.
6. Planting of fast growing trees should be effected within the project site in support to the greening project of the government.
7. The project operations shall conform to the applicable provisions of PD 1586 (Philippine Environmental Impact Statement System, DAO 2003-30), 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

8. A billboard containing this message : " Notice to the Public, This project – Three – Storey Building Project of Mr. Heun Seuk Lee has been issued an Environmental Compliance Certificate (ECC-R4B-1101-0006) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on (JAN 24 2011)." 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

9. 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) per condition thereof;
10. 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. Heun Seuk Lee shall be required to notify the EMB – MIMAROPA Region within fifteen (15) days.

O. R. No. : 7086213
Date : 03 November 2010

Processing Fee : Php 4,000.00

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. That Mr. Heun Seuk Lee shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	Puerto Galera, Oriental Mindoro, LGU
2. That Mr. Heun Seuk Lee should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003.	Puerto Galera, Oriental Mindoro, LGU
3. That an occupational health and safety standards/regulation must be complied with by Mr. Heun Seuk Lee .	Puerto Galera, Oriental Mindoro, LGU
4. That an adequate storm drainage canal, concrete culverts 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
5. That a structural design of component structures/facilities of the project shall conform with the design guidelines of National Building Code of the Philippines.	Puerto Galera, Oriental Mindoro, LGU
B. Environmental Planning Recommendations for the Proponent	
1. Mr. Heun Seuk Lee 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.

Handwritten signature
BUENA VISTA DISTRICT

EMB MIMAROPA REGIONAL OFFICE