



## ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586)

ECC-R4B-0907-139-9690

THIS IS TO CERTIFY THAT PROPONENT **MS. NANCY FERAREN PUNSALAN**, is granted this Environmental Compliance Certificate (ECC), for the **FERAREN HILLS (CLUB HOUSE & RESIDENTIAL RESTHOUSE) PROJECT**, located at **BRGY. LUMANGBAYAN, CALAPAN CITY, 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

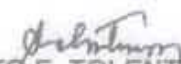
This ECC covers the Feraren Hills (Club House & Residential Resthouse) Project, having an aggregate area of **5,000.0 square meters**, covered by TCT No. T-123718, located at Brgy. Lumangbayan, Calapan City, Oriental Mindoro.

The proposed project's facilities/structures enumerated to wit: a club house, two-storey rest house, one (1) unit swimming pool, one (1) unit cottage/pump house, two (2) units two-door cottages, one (1) unit reception/admin, two (2) units hot tub/pool, one (1) unit four-door cottage, one (1) unit pump house and one (1) unit three-door cottage.

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  
**JUL 22 2009**

Approved by:

  
**EnP SIXTO E. TOLENTINO, JR.**  
Regional Director

Recommending Approval:

  
**BUENA FE A. RIOFLORIDO**  
Chief, EIA Division

ECC-R4B-0907-139-9690  
Feraren Hills Project

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

SWORN STATEMENT OF OWNER

I, Nancy Feraren Punsalan, proponent of the Feraren Hills (Club House & Residential Rest House) Project located at Brgy. Lumangbayan, Calapan City, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

NANCY FERAREN PUNSALAN

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

ECY-RAR 0907-1059690  
Feraren Hills Project

## I. CONDITIONS

## A. ENVIRONMENTAL MANAGEMENT &amp; 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 Report, 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), RA 9275 (Philippine Clean Water Act of 2004);
5. A billboard containing this message : " Notice to the Public, This project ( Feraren Hills (Club House & Residential Rest House) Project) of ( Ms. Nancy Feraren Punsalan) has been issued an Environmental Compliance Certificate (ECC-R4B-0907-139-9690) 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, Ms. Nancy Feraren Punsalan 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. : 7241114  
Processing Fee : 21 July 2009

Date : 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.

<b>A. Recommendations to Concerned Government Agencies/LGUs</b>	<b>Concerned Permitting, Deciding, Monitoring Entities</b>
1. Ms. Nancy Feraren Punsalan shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	Calapan City, Oriental Mindoro LGU
2. Ms. Nancy Feraren Punsalan should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003.	Calapan City, Oriental Mindoro LGU
3. The occupational health and safety standards/regulation must be complied with by Ms. Nancy Feraren Punsalan.	Calapan City, Oriental Mindoro LGU
4. 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.	Calapan City, Oriental Mindoro LGU
5. 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.	Calapan City, Oriental Mindoro LGU
6. Structural designs and soundness of buildings should be in accordance with the specifications as provided under the National Building Code of the Philippines	Calapan City, Oriental Mindoro LGU
7. Ms. Nancy Feraren Punsalan shall secure permits/clearances from concerned agencies and shall submit to this Office prior to project implementation	Proponent, Calapan City LGU and Other Government Agencies concerned
<b>B. Environmental Planning Recommendations for the Proponent</b>	
1. Ms. Nancy Feraren Punsalan 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

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