



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-1103-0041

THIS IS TO CERTIFY THAT PROPONENT MRS. MA. PRECIL E. PORTOLAN is granted this Environmental Compliance Certificate (ECC), for the **FISHERMEN'S COVE EXPANSION PROJECT**, located at **BRGY. STO. NIÑO, 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 Fishermen's Cove Expansion Project, having a total land area of Four Thousand One Hundred Seventy Six (4,176) square meters covered by TCT No. T-57287, FLA No. 045211-26, OCT No. P-16168, TCTs No. T-142706 & T- 153991 located at Brgy. Sto. Niño, Puerto Galera, Oriental Mindoro.

EXISTING FACILITIES	EXPANSION PROJECT
Four (4) units cottages of native materials (16) rooms	One (1) unit Jacuzzi
One (1) four storey building (12) rooms	One (1) unit wooden gazebo
One (1) unit restaurant	Two (2) units Four Storey building with 12 bed rooms
One (1) unit recreational building of native materials	Construction of perimeter fence with an area of 22.4 meters length and 2.5 meters height
One (1) unit dive shop with equipment	Construction of main gate and parking area
One (1) unit swimming pool with equipment	Construction of Seawall.
One (1) gazebo	
One (1) unit wooden walkway; and	
One (1) unit wooden docking platform	

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

MAR 14 2011

Approved by:

EnP SIXTO E. TOLENTINO, JR.
Regional Director

Recommending Approval:

ENGR. BUENA FE A. RIOFLORIDO

Chief, EIA Division

SWORN STATEMENT OF OWNER

I, Ma. Precil E. Portolan, proponent of the Fishermen's Cove Expansion Project located at Brgy. Sto. Niño, Puerto Galera, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

MRS. MA. PRECIL E. PORTOLAN
Proponent/Representative

TIN _____

Subscribed and sworn to before me this **MAR 14 2011** day of _____, 2011 the above-named affiant taking oath presenting Residence Certificate No. _____ issued on _____ 2011 at _____.

Signature of Notarizing Officer

ATTY. RAMIL JOSE L. RAMAYO
NOTARY PUBLIC
PTR No. 8241639 - 12-31-10 MLA
ISP No. 762708 - 12-31-11
ROLL No. 49687
TIN No. 231430744000
COMMISSION No. 2009-230 - 12-31-11
Office: Rm. 601 Kimree Bldg.
1000 Mabini St. Ermita Manila

DOC. NO. 245

PAGE NO. 57

BOOK NO. 8

SERIES OF 2011

ECC-R4B-1103-0041

Fishermen's Cove Expansion Project

CC: The RED DENR Region IV-B
The PENRO - Calapan, Or. Mindoro
The CENRO - Calapan, Or. Mindoro
The SEMS - Calapan, Or. Mindoro
The Mayor - Puerto Galera, Or. Mindoro

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 **EPRMP**, 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 appropriate tree species shall be implemented in compliance with the Green Philippines Program. To ensure its compliance, an information plan shall be submitted six (6) months after the project implementation highlighting the number and type of species planted, area covered among others.

7. Installation of a cistern to store and capture rain water as additional measures in water resource management.
8. That the proponent shall allow access to the foreshore subject to security measures and procedures instituted to ensure the safety of resort guests and employees, as well as environmental measures put in place to prevent damage/harm to the corals and the marine life. Furthermore, the proponent shall comply with the provisions of PD 1057 (Water Code of the Philippines).
9. A billboard containing this message : " **Notice to the Public, This project (Name of Project) of (Name of Proponent) has been issued an Environmental Compliance Certificate (ECC-R4B-1103-0041) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on (MAR 14 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

10. 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;
11. 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, **MA. PRECIL E. PORTOLAN** shall be required to notify the EMB – MIMAROPA Region within fifteen (15) days

Annex B

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 Ma. Precil E. Portolan shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	Puerto Galera, Oriental Mindoro LGU
2. That Ma. Precil E. Portolan should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003.	Puerto Galera, Oriental Mindoro LGU
3. That occupational health and safety standards/regulation must be complied with by Ma. Precil E. Portolan	Puerto Galera, 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.	Puerto Galera, Oriental Mindoro LGU
5. That structural design of component structures of the project shall conform to the design guidelines of National Building Code of the Philippines.	Puerto Galera, Oriental Mindoro LGU
6. That Ma. Precil E. Portolan shall establish and implement a Social Development Program (SDP) to include training and hiring of local residents and applicable livelihood program and appropriate Information, Education and Communication (IEC) Program.	Puerto Galera, Oriental Mindoro LGU
7. That Ma. Precil E. Portolan 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. Ma. Precil E. Portolan 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.

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