



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

ENVIRONMENTAL COMPLIANCE CERTIFICATE

THIS IS TO CERTIFY THAT PROPONENT WESTERN MEGA CONSTRUCTION, INC., is granted this Environmental Compliance Certificate (ECC), for the **BALI BEACH RESORT PROJECT** located at **BRGY. TAMBONG GLORIA, ORIENTAL MINDORO**, by the Department of Environment and Natural Resources, 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.

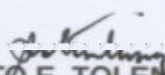
PROJECT DESCRIPTION

This ECC covers the Bali Beach Resort Project, having a total area of **5,490.00 square meters**, covered by TCT Nos. T-116339 and 116340 located at Brgy. Tambong, Gloria, Oriental Mindoro.

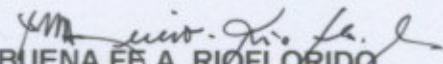
The proposed project will have the following amenities and facilities to wit: –twelve (12) units single detached cottages (cabanas) with 1 bedroom good for 4 persons, bath and toilet; eleven (11) units kiosks; one (1) unit swimming pool, regular size with kiddy pool; one (1) unit SPA building containing sauna bath, massage with steambath and treatment rooms (4 rooms); one (1) unit convention hall; one (1) unit restobar building with cinema room (2 rooms); one (1) unit floating cottage; one (1) unit receiving cottage, one (1) unit fishpond and one (1) unit elevated water tank.

This ECC is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 8000-88. The ECC is valid for a period of five (5) years from the date of issuance.

Approved by:


EnP SIXTO E. TOLENTINO, JR.
Regional Director

Recommending Approval:


BUENA FE A. RIOFLORIDA
Chief, EIA Division

ECC-R4B-101-0004
Bali Beach Resort Project

CC: The RED DENR Region IV-B

SWORN STATEMENT OF OWNER

WESTERN MEGA CONSTRUCTION, INC. , Proponent of the **Bali Beach Resort Project** located at Brgy. Tambong, Gloria, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

ANA MARIA CONCEPCION

Authorized Representative

TIN _____

Subscribed and sworn to before me this _____ day of _____, 2010 the above-named affiant taking oath presenting Residence Certificate No. _____ issued on _____ 2010 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 **EPRMP 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 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 Clean Water Act of 2004).

8. A billboard containing this message : " Notice to the Public, This project – Bali Beach Resort Project of Western Mega Construction, Inc. has been issued an Environmental Compliance Certificate (ECC-R4B-1101-0004) by the Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on (JAN 17 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, Western Mega Construction, Inc. shall be required to notify the EMB – MIMAROPA Region within fifteen (15) days.

O. R. No.	:	Processing Fee	: Php 4,000.00
Date	:		
1. That Western Mega Construction, Inc. should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with RA 9003.		Gloria, Oriental Mindoro, LGU	
2. That an occupational health and safety standards/regulation must be complied with by Western Mega Construction, Inc.		Gloria, Oriental Mindoro, LGU	
3. 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 all laden rainwater to the nearby receiving body of water.		Gloria, Oriental Mindoro, LGU	
4. That a structural design of component structures/facilities of the project shall conform with the design guidelines of National Building Code of the Philippines.		Gloria, Oriental Mindoro, LGU	
B. Environmental Planning Recommendations for the Proponent			