



ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586)

ECC-R4B-0812-307-5012

THIS IS TO CERTIFY THAT **RICELAND INN II** as represented by its President, **Mr. EDGARDO L. CACHA**, is granted this Environmental Compliance Certificate (ECC), for the **HOTEL PROJECT**, located at **BARANGAY STO. NIÑO, 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 certificate.

PROJECT DESCRIPTION

The ECC covers the operation of **RICELAND INN II** (Hotel Project) having a total land area of **Three Hundred Sixty Seven (367) square meters**, covered by Transfer Certificate of Title TCT No. T- 116165 located at **Sto. Niño, Calapan, Oriental Mindoro**.

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 inconsistent with the Revised Procedural Manual of DAO 2003-30 after issuance of this Certificate.

Issued at Manila, Philippines this 5-22-09.

Approved by:

EnP SIXTO E. TOLENTINO, JR.
Regional Director

Recommending Approval:

BUENA FE A. RIOFLORIDO
Chief, EIA Division

ECC-R4B-0812-307-5012

Rice Mill Project

Mr. Edgardo L. Cacha

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

SWORN STATEMENT OF OWNER

I, **Edgardo L. Cacha**, proponent of this Rice Mill Project located at M.H., Del Pilar Street, Sto. Niño, Calapan City, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

Mr. Edgardo L. Cacha
President
RICELAND INN II

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 Administering Officer

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Rice Mill Project
Mr. Edgardo L. Cacha

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I. CONDITIONS

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 modification and additional information as approved by the EMB during the IEE CHECKLIST review shall be instituted and strictly implemented throughout the project implementation;
2. A 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 Fund (EMP). The PCO shall:
 - 2.1 Conduct self monitoring of actual project impacts vis-à-vis the predicted impacts and management measures in the Initial Environmental Examination; and
 - 2.2 Submit semi-annually an ECC Compliance Monitoring Report (CMR) to the EMB-R4B, 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 at least one year prior to the projects' 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 operation shall conform to the applicable provisions of R.A. 6969 (Toxic Substances, Hazardous Waste Control Act of 1990), R.A. 8749 (Philippine Clear Air Act of 1999), R. A. 9003 (Ecological Solid Waste Management Act of 2000), and R. A. 9275 (Philippine Clean Water Act of 2004).
5. A billboard containing this message: **"Notice to the Public, this Hotel Project" of Mr. Edgardo L. Cacha has been issued an Environmental Compliance Certificate (ECC-4B-0812-307-5012) 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.

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II. RESTRICTIONS:

6. In case of transfer of ownership/management turn-over of this project, the same conditions and restrictions shall apply unless otherwise revised in writing. In such case, **RICELAND INN II** shall be required to notify the EMB within fifteen (15) days.

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

PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the proponents and other concerned government agencies and LGU 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 Bureau 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. Edgardo L. Cacha shall ensure that socio-economic concerns of various stakeholders are adequately addressed.	Calapan City Government
2. Mr. Edgardo L. Cacha , should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with R. A. 9003.	Calapan City Government
3. Mr. Edgardo L. Cacha , should coordinate traffic management in the area affected by the project in anticipation in the growth of traffic arising from the project.	Calapan City Government
4. That occupational health and safety standards/regulation must be complied with by Mr. Edgardo L. Cacha for all activities.	Calapan City Government and DOLE
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.	Calapan City Government
6. The proponent, Mr. Edgardo L. Cacha should ensure preparedness to implement the Emergency Response Plan at any time. Fire prevention should comply with the Fire Safety Management Standards.	Calapan City Government
B. Environmental Planning Recommendations for the Proponent	
1. Calapan City Government , shall undertake close monitoring in all stages of the Project implementation to maintain a high level of environmental safety and performance efficiency and immediate address any environmental hazards.	

For dissemination and proper action of the parties concerned.


BUENA FE A. RIOFLORIDO
Chief, EIAM Division


EnP SIXTO E. TOLENTINO, JR.
Regional Director