



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ENVIRONMENTAL MANAGEMENT BUREAU

MIMAROPA Region
1515 L & S Bldg., Roxas Boulevard, Ermita, Manila 1000
Tel. No. 536-97-86/400-5960

ENVIRONMENTAL COMPLIANCE CERTIFICATE
ECC-4B-054-ORMIN-9690-2006

The Department of Environment and Natural Resources (DENR)-Environmental Management Bureau (EMB), MIMAROPA Region hereby grants this **Environmental Compliance Certificate (ECC)** to the **LAGUNA'S DEEP SEA INN AND RESTAURANT PROJECT** of **CARLOS INN INC.** located at **Small Lalaguna, Brgy. Sabang, Puerto Galera, Oriental Mindoro** after complying with the Environmental Impact Assessment (EIA) requirement as prescribed in the promulgated guidelines implementing Section 3 (b) of P.D. 1121, Section 4 of P.D. 1151, Section 2 of P.D. 1586, Presidential Administrative Order No. 42 dated 02 November 2002 and DENR Administrative Order No. 30 Series of 2003.

This Certificate is being issued subject to conditions stated hereunder. Non-compliance with any of the conditions will be sufficient grounds for the cancellation or suspension of this certificate and/or a fine in an amount not to exceed **Fifty Thousand Pesos (Php 50,000.00)** for every violation thereof, at the discretion of the DENR pursuant to Section 9 of PD 1586 and Section 16, Article IV of DENR Administrative Order No. 2003-30.

I. GENERAL PROVISION

1. That permits/clearances from other concerned agencies shall be secured **prior** to project implementation to be submitted to this Office;
2. That any expansion from the existing approved operation and project area shall be subjected to a separate EIA requirements;
3. That the transfer of ownership of this project carries the same conditions in the ECC of which a written notification shall be made to EMB -MIMAROPA within fifteen (15) days from such transfer;
4. That any false information, misrepresentation or omission of material facts in the submitted documents shall be sufficient ground for the cancellation of this ECC;

II. OPERATION PHASE

5. That this Certificate is valid only for the operation and maintenance of **LAGUNA'S DEEP SEA INN AND RESTAURANT PROJECT** having a total land area of **Eight Hundred (800.00) square meters** covered by **TCT No. T-2764 and Lease Contract** located at **Small Lalaguna, Brgy. Sabang, Puerto Galera, Oriental Mindoro**;
6. That tree planting shall be conducted with appropriate tree species in an open space within their project site, if no available site for this purpose, the proponent shall identify areas for tree planting in order to engage and observe good vegetation practices, proper land use and sound soil management ;
7. That the structural design of component structures of the project shall conform to the design guidelines of Building Code of the Philippines and to be monitored by the Building Official concerned.
8. That the entire project site shall be provided with adequate drainage facilities to prevent excessive surface run-off;

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9. That extreme care shall be practiced in the protection and management of terrestrial and aquatic resources in the area;
10. That the proponent shall enforce and implement proper handling and disposal of solid and liquid wastes i. e. used oils and these shall conform with RA 9003 and RA 6969 and its implementing rules and regulations;
11. That the proponent shall comply with the provisions of PD 1057 (Water Code of the Philippines) and that the operation of the project shall conform with the provisions of RA 8749 otherwise known as the **Clean Air Act of 1999** and RA 9275 otherwise known as the **Clean Water Act of 2004** and its implementing rules and regulations;
12. That **"Permit to Operate"** for Air Pollution Source Installation and **"Discharge Permit"** for Wastewater shall be secured to this Office;
13. That a Self Monitoring Report shall be submitted to this Office quarterly;
14. That the **Environmental Management Plan (EMP)** shall be strictly implemented;
15. That 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)**;
16. That any authorized DENR-EMB Region IV-B personnel can initiate an on-the-spot inspection and monitoring even without prior notice; and
17. That this Certificate should be posted in a conspicuous location clearly visible to the public and shall be adequately framed or otherwise protected against damage.

ECC fee duly paid as evidenced by OR No. 14942265 dated 09 March 2006.

Given this MAY 03 2006

Recommending Approval:


BUENA A. RIOFLORIDO
OIC, EIAM Division

Approved by:


ESTER A. OLAVIDES
OIC, Regional Director

Conforme:

GUNTER LEINEWEBER
President

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