

**ONE AVEREE BAY HOTEL**

PROPONENT'S NAME

**MONITORING PERIOD COVERED:** JANUARY 2023 TO JUNE 2023

**I. BASIC PROJECT INFORMATION AND UPDATES**

ECC REFERENCE Code No: ECC-OL-R4B-2018-0015  
 Project Title: HOTELS, RECREATIONAL, TOURISM  
 Project Type: HOTELS  
 Location: Brgy, Poblacion 3, Coron, Palawan  
 Projects Coordinates: North Latitude 14deg43'12.3"/East Latitude 120deg55'43.4"  
 Project Stage/Phase: Operation Phase  
 Contact Person: EDGARDO P. ENDRINO/FELIX C. BUENSUCESO

EMP Approval:



During ECC Application Stage

Updated after ECC issuance; Approved on \_\_\_\_\_

Changes in Project Design (if any): None

**II. EXECUTIVE SUMMARY**

This section includes a summary of the major findings for the monitoring period.

**Table 1. Summary of Major Findings for the Monitoring Period**

Condition / Requirement/ Commitment	Compliance status & Summary of Actions Taken	Recommendation Commitment for the next reporting
Compliance with ECC	All conditioned are being complied.	
Compliance with EMP	Complied	Strictly Implemented
Implementation of appropriate & effective environmental impact remedial actions in case of exceedances	No exceedance recorded	
Complaints Management	Management of complaint shall be handled by the project Management Office	In case of complaint, the issue shall be addresses properly in a technical conference at EMB NCR office.
Realistic and sufficient budget for conducting the environmental monitoring and adult activities	Complied	Budget for environmental monitoring included in the operation cost.
Accountability – qualified personnel are charged with the routine monitoring of the project activities in terms of education, training, knowledge and experience of the environmental team	The Designated Corporate PCO is accreditation By EMB.	Monitoring of PCO every week.
Others....		

### III. RESULTS AND DISCUSSIONS

#### A. Compliance Monitoring

The status of compliance to the ECC Conditional ties and the attainment of EMP commitments are summarized in Table 2 Below.

**Table 2. Summary Status of ECC & EMP Compliance**

ECC/EMP Condition/Requirement Categorization	Relevant ECC Condition/s (if any)		Status of Compliance ✓ if Complying	Remarks
	#/S	Requirement Description		
1.) Project Coverage/limits/		Operate 24 hours a day - 2 shift only	✓	The ECC coverage remains unchanged but in case of Expansion, The ECC will be applied for amendment.
2.) Components		HOTELS	✓	On Operation
3.) Other Sectoral requirements mandated by other agencies to be complied with		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. Locational Clearance – LGU, DOLE, DOH, ECC No. ECC-OL-R4B-2018-0015	✓	The construction of the building was granted permit by the city of Coron Palawan.
4.) EMP and Updated as deemed required		That all proposed mitigation measures contained in the Environmental Management Plan (EMP) shall be effected	✓	Strictly Implemented
5.) Conduct of Baseline, Compliance and impact Self-monitoring		N/A		not included in the ECC
6.) Multi-sectoral Monitoring ( as may be required )		N/A		not included in the ECC
7.) Regular Reporting		Quarterly Reported SMR Semi-annually report CMR		Semi-annual ECC compliance Monitoring Report Submitted



ANNEX 3-1

PRO-FORMA PROPONENT COMPLIANCE MONITORING REPORT (CMR):  
Annual Module 5 of SMR

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8.) Institutional arrangements necessary for implementation of environmental management measures		An Environmental unit (EU) or its equivalent shall be established to competently handle environmental related aspects of the project		Designated a corporate PCO Accredited by EMB-R3.
9.) Standard DENR requirement on transfer of ownership		The transfer of ownership and/or change of name of the project carries the same conditions in this ECC for which written agreement shall be made, copy furnish EMB-R3 for record purposes.		In case of transfer of ownership or change of name written notification will be submitted 15 days after such transfer or change of name.
10.) Standard DENR Requirement on transfer		That in case of abandonment the project proponent informs this office thirty (30) days before abandonment and to restore the site to its original condition or provide safety and protective measures to prevent adverse environmental impacts.		In case of abandonment, written notification with abandonment Plan will be submitted 30 days prior to abandonment.
11.) Impact Mitigation Plan or Construction/contractor's Environmental Plan		N/A		not included in the ECC
12.) Social Development Plan (SDP)		N/A		not included in the ECC
13.) IEC Plan		N/A		not included in the ECC
14.) Contingency/Emergency Response Plan or Equivalent risk		N/A		not included in the ECC
Response Plan or Equivalent Risk Management Plan				ECC
15.) Abandonment Plan (When Applicable)		Notification and Abandonment Plan		Abandonment Plan shall be submitted before abandonment
16.) Environmental Monitoring Plan (EMoP)		Monitoring actual project impacts vis-à-vis the predicted impacts and management measures in the submitted EPRMP.		Monitoring was assigned to the PCO
17.) (Others)				

**Table 3. Summary Status of Environmental Impact Management and Monitoring Plan Implementation.**



To comply with RA9003	Generation of solid wastes	Health hazards	Vol. of solid waste generated	collection area				Implementation of solid waste management program	
		Soil and water pollution	total volume of solid waste generated	collection area				Provisions of waste bins	

**Table 5. Report on status of environmental Budget Allocation and Expenses**

Expense Item	Budget		Actual Expenses	
	Direct from Co.	Budget for MMT	Direct Co. Expenses	MMT expenses
<b>A. Implementation of Management Plans &amp; programs</b>				
1.) Environmental Impact Mitigation Plan	Part of operation cost	N/A	0	N/A
2.) Social Development Plan	N/A	N/A	N/A	N/A
3.) IEC plan	N/A	N/A	N/A	N/A
4.) Enhancement Programs (if any))	Part of operation cost	N/A	0	N/A
<b>B. Implementation of Monitoring Plans</b>				
1.) Self-monitoring	P 40, 000.00	N/A	0	N/A
2.) Environmental Monitoring Fund (with MMT)	N/A	N/A	N/A	N/A
3.) Environmental Guarantee Fund	MEIC is temporarily suspended by the DENR	N/A	N/A	N/A
<b>TOTALS</b>	P 40, 000.00	N/A	0	N/A

#### IV CONCLUSIONS AND RECOMMENDATIONS

##### A. Compliance Status

Based on the abovementioned data, the project proponent is complying with the ECC conditions and all laws and regulations.

##### B. Environmental Quality Status (Applicable only if EQPLs have been set by the proponent as its commitment or if opted to be mutually agreed upon by Proponent with the EMB and other members of the MMT)

- N/A

**C. Environmental Management Plan status**

The company is complying with the submitted Environmental Management Plan (Construction Phase)

**D. Environmental risk categorization**

In compliance with the revised procedural Manual of DAO 2003-30 presented under Annex 2-7d, the project Environmental Monitoring and Audit Prioritization Scheme (PEMAPS) is attached in Annex 2.

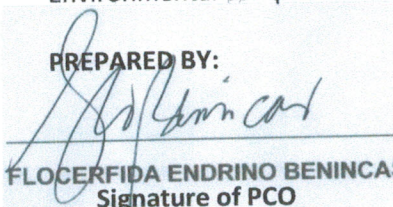
Results of the Environmental Monitoring show that the project does not pose significant environmental risks.

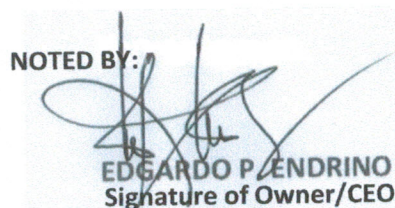
**E. Work Plan for next monitoring period.**

Results of monitoring activities for year-end submitted regularly

**V. ATTACHMENTS**

Environmental compliance certificate

PREPARED BY:  
  
FLOCERFIDA ENDRINO BENINCASA  
Signature of PCO

NOTED BY:  
  
EDGARDO P. ENDRINO  
Signature of Owner/CEO

ONE AVEREE BAY HOTEL  
Proponent / Company Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**JUL 13 2023**

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_, affiants exhibiting their Community Tax Certificate information as follows

	Name	Community Tax Certificate Information		
		CTC No,	Place of Issue	Date of Issue
1	FLOCERFIDA E. BENINCASA			
2	EDGARDO P. ENDRINO	10637314	CORON PALAWAN	JANUARY 8, 2023

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Series of 2023

**ATTY. ROLAND E. LAS PIÑAS**  
Notary Public for Manila  
Notarial Commission No. 2023-016  
Roll of Attorneys No. 84035, A  
PTR No. 0427450 / 06.20.2022  
IBP Membership No. 292700 / 01.05.2023  
MCLE Exempted G.B.O. No. 1, s. 2008