



Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office

MIMAROPA Region

Bgy. Sta. Monica, Puerto Princesa City, Palawan

E-mail: penropalawan@denr.gov.ph

Telfax No. (048) 433-5638 / (048) 433-5638

**DENR MIMAROPA
RECORDS SECTION
RECEIVED**

FEB 13 2023

☐ INCOMING ☐ OUTGOING
BY: _____ DATE NO. _____
TIME: _____

February 2, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
1515 DENR By the Bay Bldg., Roxas Boulevard,
Barangay 668, Ermita Manila

THRU : The OIC, Assistant Regional Director for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **REPORT ON THE INVENTORY OF STRUCTURES WITHIN
THE LEGAL EASEMENT OF BGY. VILLA LIBERTAD, EL
NIDO, PALAWAN AS PART OF THE GREEN ECONOMY
MODEL (GEM) PROJECT**

Forwarded is the memorandum dated February 22, 2022 from CENRO Taytay which was received by this office on January 24, 2023, along with the Inventory of structures within the legal easement of Barangay Villa Libertad, El Nido, Palawan as part of the Green Economy Model (GEM) Project.

For information and record.


FELIZARDO B. CAYATOC



**DENR-PALAWAN
PENRO-RECORDS
RELEASED**
By: 
Date: **17 FEB 2023** CN **23-322**



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

by the National Highway, Poblacion, Taytay, Palawan 5312

Mobile: 0926-505-9335 TM 0912-171-3889 TNT

Email: cenrotaytay@denr.gov.ph

February 8, 2022

MEMORANDUM

FOR : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City

FROM : The Community Environment and
Natural Resources Officer
Taytay, Palawan

SUBJECT : **REPORT ON THE INVENTORY OF STRUCTURES WITHIN
THE LEGAL EASEMENT OF BGY. VILLA LIBERTAD EL
NIDO, PALAWAN AS PART OF THE GREEN ECONOMY
MODEL (GEM) PROJECT**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: [Signature]
DATE: 01-24-2023 23-1606

Respectfully forwarded is the memorandum dated December 21, 2021 of Inventory and Compliance Monitoring Team of the Technical Working Group on GEM relative to the above subject. This serves as our Means of Verification (MOV) on the conduct of inventory of business establishments and households built within easement zone under Rehabilitation/Clean-Up of Ecotourism Areas.

Please acknowledge the receipt hereof. Thank you.

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**

BY: [Signature]
DATE: FEB 08 2022 0391

[Signature]
ALAN L. VALLE



December 21, 2021

MEMORANDUM

FOR : The Community Environment and Natural Resources Officer /
Chairperson, Green Economy Model

THROUGH : Protected Area Superintendent
El Nido-Taytay Managed Resource Protected Area /
Vice Chairperson, Green Economy Model

FROM : Inventory and Compliance Monitoring Team

SUBJECT : **REPORT ON THE INVENTORY OF STRUCTURES WITHIN THE LEGAL EASEMENT OF BGY. VILLA LIBERTAD, EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY MODEL (GEM) PROJECT**

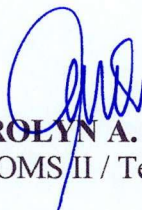
DENR CENRO
TAYTAY, PALAWAN
RECEIVED
BY: _____
DATE: 12-23-21 CN 6474

This pertains to the target activity on the conduct of inventory of establishments and households under the Enforcement of Laws and Regulations of the GEM Project under SAA No. CO-R4B-101-2021-07-514. Please be informed that the Inventory and Compliance and Monitoring Team had conducted inventory of structures that fall within the delineated easement of Bgy. Villa Libertad. A total of eight (8) structures were inventoried by the enumerators, four (4) of which belongs to Lio Tourism Estate (LTE), three (3) to Lio Airport and one (1) fish landing facility owned by private individual. The structures of LTE and Lio Airport are outside El Nido-Taytay Managed Resource Protected Area (ENTMRPA) and within titled/alienable and disposable lands except that of the wharf. The structures inventoried are not designed for accommodation and do not generate wastewater hence other permits/clearances do not apply (i.e. DOT accreditation, PAMB and other EMB permits). During the meeting/interview with Ms. Mariglo Laririt, Sustainability Director of TKDC, they want to clarify if they have to remove/relocate their structures especially the guard posts that aim to secure the airport vicinities and also serve as lifeguards for tourists in Lio beach while the location of the weather station was determined by the concerned technical/weather persons hence they cannot immediately relocate same if indeed necessary. Ms. Laririt was assured that there will be meetings/dialogues with the owners of structures inventoried as part of the project.

Further, no household inventoried for the stretch of the beach of Villa Libertad. The easement in the mangrove/riverine areas in the barangay where there are informal settlers was not yet delineated and inventoried in this phase of the project.

Attached are the matrix, photos and map of the inventoried structures in the said barangay.

For information, review and record.



CAROLYN A. ESMENDA
ECOMS II / Team Leader



DENNIS ALDRIN O. VELASCO
Forester II / Member



LANIE JANE REY
FT I / Member



LUCILA G. CANDELEJA
FT II / Member



Date taken: September 9, 2021

Name of Establishment: GAMS CREATIONAL CENTER

Name of Owner: Lio Tourism State

Location: BRGY. VILLA LIBERTAD, EL NIDO,
PALAWAN



Altitude
-7 m

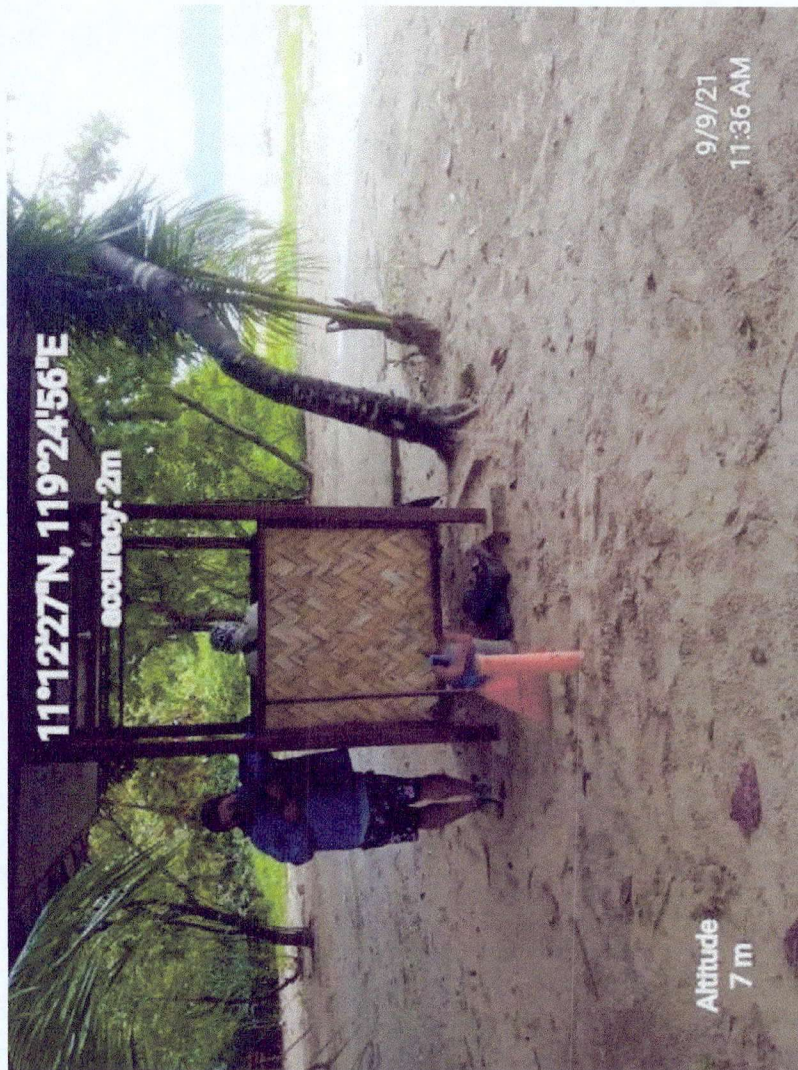
9/9/21
11:47 AM

Date taken: September 9, 2021

Name of Establishment: GUARD OUTPOST 1

Name of Owner: Lio Tourism State

**Location: BRGY. VILLA LIBERTAD, EL NIDO,
PALAWAN**



Date taken: September 9, 2021

Name of Establishment: GUARD OUPOST 2

Name of Owner: Lio Tourism State

Location: BRGY. VILLA LIBERTAD, EL NIDO,
PALAWAN



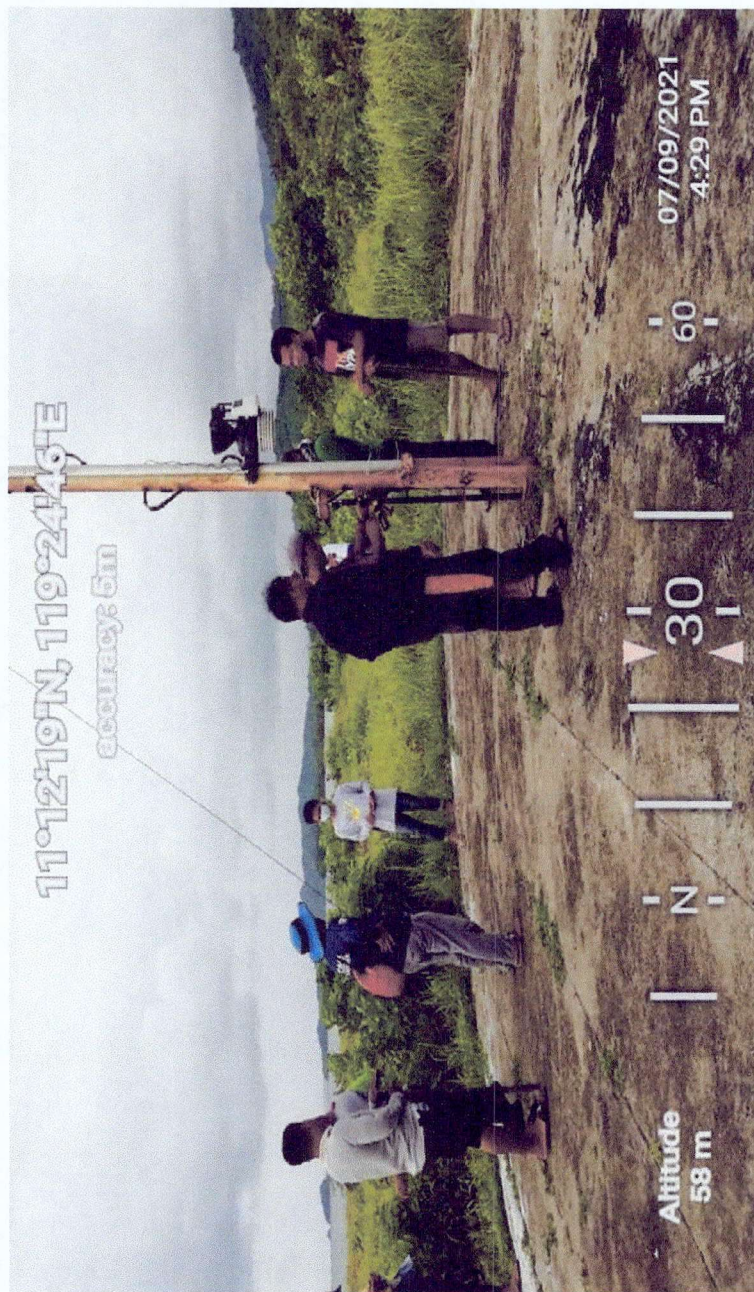
Date taken: September 7, 2021

Name of Establishment: SECURITY GUARD POST

Name of Owner: Lio Tourism State

Location: BRGY. VILLA LIBERTAD, EL NIDO,
PALAWAN

	<div>Date taken: September 7, 2021</div>
<div> <div>Name of Establishment: FISH DOCKING FACILITY</div> <div>Name of Owner: Maret Ulla</div> </div>	<div>Location: BRGY. VILLA LIBERTAD, EL NIDO, PALAWAN</div>



Date taken: September 7, 2021

Name of Establishment: WEATHER STATION

Name of Owner: Ten knots Philippines Inc. (TKPI)

**Location: BRGY. VILLA LIBERTAD, EL NIDO,
PALAWAN**



Date taken: September 8, 2021

Name of Establishment: LIO AIRPORT (Perimeter fence)	Location: BGY. VILLA LIBERTAD, EL NIDO, PALAWAN
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Name of Owner: Ten Knots Philippines Inc. (TKPI)



Date taken: September 8, 2021

Name of Establishment: LIO WHARF

Location: Lio Tourism Estate, Bgy. Villa Libertad, El Nido, Palawan

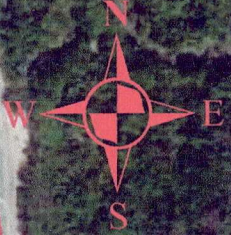
Name of Owner: Ten Knots Development Corporation (TKDC)

119°24'20"E

119°24'40"E

119°25'0"E

**INVENTORIED COMMERCIAL ESTABLISHMENT
WITHIN EASEMENT IN BARANGAY VILLA LIBERTAD,
EL NIDO, PALAWAN**



PROTECTED AREA BOUNDARY

Legend

- | | |
|--------------------|-------------------------|
| Establishment | Easement Marker |
| Political Boundary | Easement Zone |
| ENTMRPA Boundary | Dashed 3m Easement Zone |

Land Classification Status

- | | |
|------------------------|-----|
| Alienable & Disposable | UPF |
| Forestland | |

119°24'20"E

119°24'40"E

119°25'0"E

A. BASIC INFORMATION													
No	Location		Name of Establishment	Line of Business	Name of Owner/ Representative	Contact Number/ Email Address	Date of Occupation	Years of Occupation	No of Rooms (Hotel/ Resorts/ Accommodation)	No. of Seating Capacity (Restaurant)	No. of Storeys	Area (sq.m)	Coord
	Sitio	Barangay											Geo X
1		Brgy. Villa Libertad	Lio Tourism Estate (2 guard houses, wharf & a recreational center only)	Accommodation/ commercial spaces	Ten Knots Development Corporation (TKDC) (Mariglo Larriti)	9175093652	No data	8 years	NA	NA	NA	3,198,200 sq m (whole LTE property)	119° 25' 0" E
2		Brgy. Villa Libertad	Fish docking facility	Fish docking facility	Maret Ulla	None	No data	No data	NA	NA	1		119° 24' 42.3"E
3		Brgy. Villa Libertad	Lio Airport (weather station, portion of perimeter fence in the western section & guard house)	Transportation (Airport)	Ten Knots Development Corporation (TKDC) (Mariglo Larriti)	9175093652	No data	9 years	NA	NA	1		119° 24' 42.3"E

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C1 DENR												
FORESTLAND OCCUPATION							PAMB ENDORSEMENT					
With document copy (Yes/ No)	TENURIAL INSTRUMENT	Type of Document	Document No.	Date Issued	Date of Expiration	With document copy (Yes/ No)	PAMB RESOLUTION/ ENDORSEMENT	Date Issued	Document No.	With document copy (Yes/ No)	DISCHARGE PERMIT	Permit No.
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	No data	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

C.2 EMI													
RA 9275				PD 1586				RA 8749					
			ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)/ CERTIFICATE OF NON-COVERAGE (CNC)										
Date Issued	Expiration Date	With document copy (Yes/ No)	ECC/ CNC No.	Date Issued	With Document Copy (Yes/No)	PERMIT TO OPERATE (PTO)	Permit No.	Date Issued	Expiration Date	With Document Copy (Yes/No)	POLLUTION CONTROL OFFICER (PCO)	Name of PCO	
N/A	N/A	N/A	Approved	R4B-1607-0024	9/19/2016	Yes	N/A	N/A	N/A	N/A	N/A	Approved	Jamie Dechaus
N/A	N/A	N/A	No data	N/A	N/A	No	N/A	N/A	N/A	No	No data	No data	
N/A	N/A	N/A	Approved	N/A	N/A	No	N/A	N/A	N/A	No	Approved	Vida Vidoria	

SURVEY FORM												
COMMERCIAL ESTABLISHMENTS												
C. PERMIT COMPLIANCE												
3												
DAO 2014-02				RA 6969				DAO 2016-08				RA 9003 SO MANAG
Accreditation No.	Date Issued	Expiration Date	With Document Copy (Yes/No)	HAZARDOUS WASTE GENERATOR' S ID	Registry ID	Date Issued	With Document Copy (Yes/No)	COMPLIANCE ON EFFLUENT STANDARDS	Type of Water Treatment Facility	With Discharge (Yes/No)	Effluent Result (Passed/Faile d)	Awareness Yes/No
No data	No data	No data	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes
No data	No data	No data	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No data
No data	No data	No data	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes

					C.6 PCSD				
					C.7 NCIP				
S / BUSINESS PERMIT					SEP CLEARANCE (for Palawan)/ ECAN ZONING CERTIFICATION				
					FREE AND PRIOR INFORMED CONSENT (FPIC)				
					CERTIFICATE OF NON-OVERLAP (CNO)				
					CERTIFICATE OF PRECONDITION (CP)				
Document No.	Expiration Date	With document copy (Yes/ No)	Approved/ Disapproved/ None/ On-Process/ N/A	Date Issued	Document No.	With document copy (Yes/ No)	(with NTV/ None)	Date Issued	Date Received
None	N/A	No	Approved	March 31,2016	LTE-033116-050	Yes		N/A	N/A
None	N/A	No	No data	N/A	N/A	No	None	N/A	N/A
None	N/A	No	Approved	N/A	N/A	N/A	None	N/A	N/A

D. ISSUANCES RE VIOLATIONS

NOTICE TO VACATE (NTV)										NOTICE OF VIOLATION (NOV)						
Name of Receiver	Violation				Compliance			With document copy (Yes/No)	(with NOV/None)	Date Issued	Date Received	Name of Receiver	Violation			
	PD 1067 Easement (3m/20m/40m)	PD 705 Forestland Occupation (Yes/No)	Foreshore (Yes/No)	w/n Municipal Waters (Yes/No)	Demolition (Completed/On-going/Pending)	Date of Demolition	Cause (if Pending)									
N/A	20m	No	No	No	Pending	N/A	Pending decision from the DENR if they have to remove the structures given the necessity of security's presence in the vicinity to secure the airport and tourists	No	None	N/A	N/A	N/A	N/A			
N/A	No	No	No	No	N/A	N/A	NA	N/A	None	N/A	N/A	N/A	N/A			
N/A	No	No	No	No	Pending	N/A	Pending decision from the DENR if these have to be removed/ relocated given the relative importance of these structures in the area	N/A	None	N/A	N/A	N/A	N/A			

NOV)			CEASE AND DESIST ORDER (CDO)									REMARKS
Compliance Status									Compliance Status			
Compliant	Non- Compliant	With document copy (Yes/ No)	With CDO/ None	Date Issued	Date Received	Name of Receiver	Violation	Compliant	Non- Compliant	With document copy (Yes/ No)		
N/A	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	NA	Structures within easement zones are two (2) guard houses who secures the Lio airport vicinities and also serves as lifeguards for tourists at Lio beach; Gams Recreational center which keeps their marine sports amenities; & lifeguard posts the needs to be near the beach	
N/A	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Owner was not in the area during the monitoring.	
N/A	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Structures within easement zones are the weather station tower and the airport perimeter fence. Accordingly, the location of the weather station tower was determined by weather station personnel back then	



Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office
MIMAROPA Region

Bgy. Sta. Monica, Puerto Princesa City, Palawan

E-mail: penropalawan@denr.gov.ph

Telfax No. (048) 433-5638 / (048) 433-5638

February 2, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
1515 DENR By the Bay Bldg., Roxas Boulevard,
Barangay 668, Ermita Manila

THRU : The OIC, Assistant Regional Director for Technical Services


FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **REPORT ON THE INVENTORY OF STRUCTURES WITHIN
THE LEGAL EASEMENT OF BGY. VILLA LIBERTAD, EL
NIDO, PALAWAN AS PART OF THE GREEN ECONOMY
MODEL (GEM) PROJECT**

Forwarded is the memorandum dated February 22, 2022 from CENRO Taytay which was received by this office on January 24, 2023, along with the Inventory of structures within the legal easement of Barangay Villa Libertad, El Nido, Palawan as part of the Green Economy Model (GEM) Project.

For information and record.


FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By 
Date 7 FEB 2023 CN 23-222





Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

by the National Highway, Poblacion, Taytay, Palawan 5312

Mobile: 0926-505-9335 TM 0912-171-3889 TNT

Email: cenrotaytay@denr.gov.ph

February 8, 2022

MEMORANDUM

FOR : The Provincial Environment and Natural Resources Officer
Sta. Monica, Puerto Princesa City

FROM : The Community Environment and Natural Resources Officer
Taytay, Palawan

SUBJECT : **REPORT ON THE INVENTORY OF STRUCTURES WITHIN THE LEGAL EASEMENT OF BGY. VILLA LIBERTAD EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY MODEL (GEM) PROJECT**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: [Signature]
DATE: 11-24-2023 23-Net/6

Respectfully forwarded is the memorandum dated December 21, 2021 of Inventory and Compliance Monitoring Team of the Technical Working Group on GEM relative to the above subject. This serves as our Means of Verification (MOV) on the conduct of inventory of business establishments and households built within easement zone under Rehabilitation/Clean-Up of Ecotourism Areas.

Please acknowledge the receipt hereof. Thank you.

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**

BY: [Signature]
DATE: FEB 08 2022 CI 0391

[Signature]
ALAN VALLE



December 21, 2021

MEMORANDUM

FOR : The Community Environment and Natural Resources Officer / Chairperson, Green Economy Model

THROUGH : Protected Area Superintendent
El Nido-Taytay Managed Resource Protected Area / Vice Chairperson, Green Economy Model

FROM : Inventory and Compliance Monitoring Team

SUBJECT : **REPORT ON THE INVENTORY OF STRUCTURES WITHIN THE LEGAL EASEMENT OF BGY. VILLA LIBERTAD, EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY MODEL (GEM) PROJECT**


**DENR CENRO
TAYTAY, PALAWAN
RECEIVED**
BY: Wim
DATE: 12-23-21 CN 6474

This pertains to the target activity on the conduct of inventory of establishments and households under the Enforcement of Laws and Regulations of the GEM Project under SAA No. CO-R4B-101-2021-07-514. Please be informed that the Inventory and Compliance and Monitoring Team had conducted inventory of structures that fall within the delineated easement of Bgy. Villa Libertad. A total of eight (8) structures were inventoried by the enumerators, four (4) of which belongs to Lio Tourism Estate (LTE), three (3) to Lio Airport and one (1) fish landing facility owned by private individual. The structures of LTE and Lio Airport are outside El Nido-Taytay Managed Resource Protected Area (ENTMRPA) and within titled/alienable and disposable lands except that of the wharf. The structures inventoried are not designed for accommodation and do not generate wastewater hence other permits/clearances do not apply (i.e. DOT accreditation, PAMB and other EMB permits). During the meeting/interview with Ms. Mariglo Laririt, Sustainability Director of TKDC, they want to clarify if they have to remove/relocate their structures especially the guard posts that aim to secure the airport vicinities and also serve as lifeguards for tourists in Lio beach while the location of the weather station was determined by the concerned technical/weather persons hence they cannot immediately relocate same if indeed necessary. Ms. Laririt was assured that there will be meetings/dialogues with the owners of structures inventoried as part of the project.

Further, no household inventoried for the stretch of the beach of Villa Libertad. The easement in the mangrove/riverine areas in the barangay where there are informal settlers was not yet delineated and inventoried in this phase of the project.

Attached are the matrix, photos and map of the inventoried structures in the said barangay.

For information, review and record.



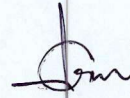
CAROLYN A. ESMENDA
ECOMS II / Team Leader



DENNIS ALDRIN O. VELASCO
Forester II / Member



LANIE JANE REY
FT I / Member



LUCILA G. CANDELEJA
FT II / Member

<div data-bbox="188 510 911 1736" data-label="Image"> </div> <div data-bbox="933 857 1002 1400" data-label="Text"> <p>Date taken: September 9, 2021</p> </div>	<div data-bbox="1129 1120 1323 1960" data-label="Text"> <p>Name of Establishment: GAMS CREATIONAL CENTER Name of Owner: Lio Tourism State</p> </div> <div data-bbox="1129 280 1323 1120" data-label="Text"> <p>Location: BRGY. VILLA LIBERTAD, EL NIDO, PALAWAN</p> </div>
--	---



Date taken: September 9, 2021

Name of Establishment: GUARD OUTPOST 1

Name of Owner: Lio Tourism State

Location: BRGY. VILLA LIBERTAD, EL NIDO,
PALAWAN



Date taken: September 9, 2021

Name of Establishment: GUARD OUPOST 2

Name of Owner: Lio Tourism State

Location: BRGY. VILLA LIBERTAD, EL NIDO,
PALAWAN

11°12'17"N, 119°24'48"E

accuracy: 5m

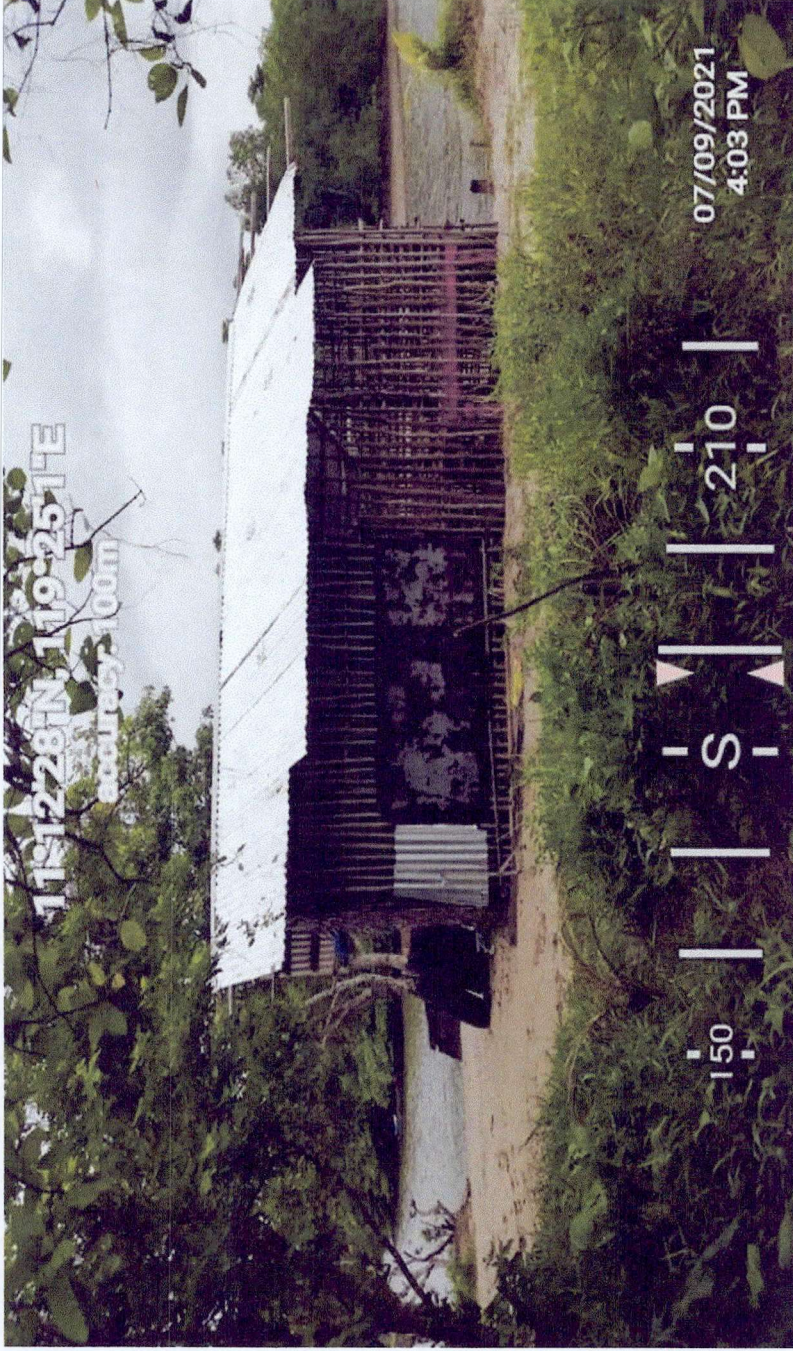


Date taken: September 7, 2021

Name of Establishment: SECURITY GUARD POST

Name of Owner: Lio Tourism State

Location: BRGY. VILLA LIBERTAD, EL NIDO,
PALAWAN

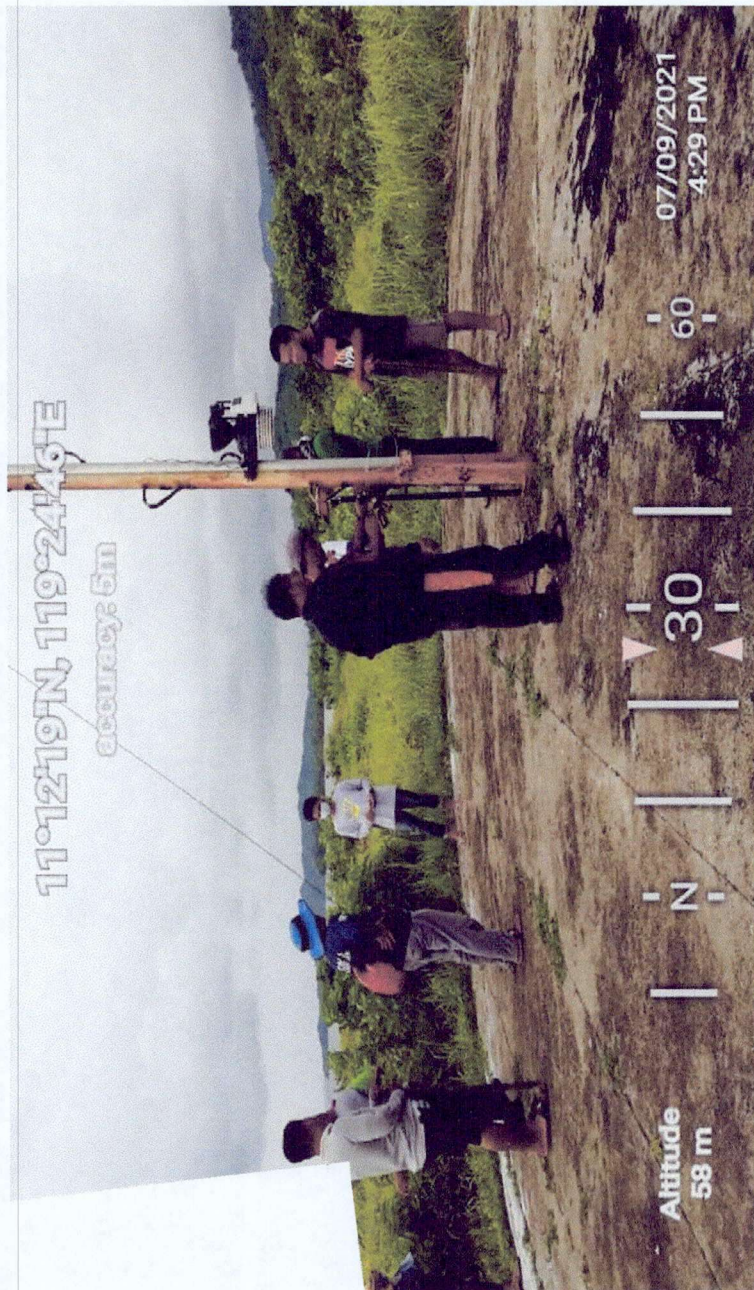


Date taken: September 7, 2021

Name of Establishment: FISH DOCKING FACILITY

Name of Owner: Maret Ulla

Location: BRGY. VILLA LIBERTAD, EL NIDO,
PALAWAN



Date taken: September 7, 2021

Name of Establishment: WEATHER STATION

Name of Owner: Ten knots Philippines Inc. (TKPI)

**Location: BRGY. VILLA LIBERTAD, EL NIDO,
PALAWAN**



Date taken: September 8, 2021

Name of Establishment: LIO AIRPORT (Perimeter fence) Location: BGY. VILLA LIBERTAD, EL NIDO, PALAWAN

Name of Owner: Ten Knots Philippines Inc. (TKPI)

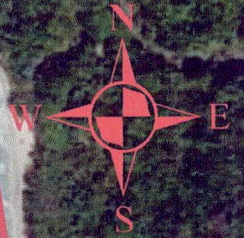
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<div data-bbox="892 891 965 1429" data-label="Text"> <p>Date taken: September 8, 2021</p> </div>	
<div data-bbox="1027 1413 1059 1964" data-label="Text"> <p>Name of Establishment: LIO WHARF</p> </div>	<div data-bbox="1027 385 1096 1160" data-label="Text"> <p>Location: Lio Tourism Estate, Bgy. Villa Libertad, El Nido, Palawan</p> </div>
<div data-bbox="1096 1180 1171 1964" data-label="Text"> <p>Name of Owner: Ten Knots Development Corporation (TKDC)</p> </div>	

119°24'20"E

119°24'40"E

119°25'0"E

**INVENTORIED COMMERCIAL ESTABLISHMENT
WITHIN EASEMENT IN BARANGAY VILLA LIBERTAD,
EL NIDO, PALAWAN**



PROTECTED AREA BOUNDARY

Legend

- | | |
|--------------------|-------------------------|
| Establishment | Easement Marker |
| Political Boundary | Easement Zone |
| ENTMRPA Boundary | Dashed 3m Easement Zone |

Land Classification Status

- | | |
|------------------------|-----|
| Alienable & Disposable | UPF |
| Forestland | |

119°24'20"E

119°24'40"E

119°25'0"E

A. BASIC INFORMATION													
No	Location		Name of Establishment	Line of Business	Name of Owner/ Representative	Contact Number/ Email Address	Date of Occupation	Years of Occupation	No of Rooms (Hotel/ Resorts/ Accommodation)	No. of Seating Capacity (Restaurant)	No. of Storeys	Area (sq.m)	Coord
	Sitio	Barangay											Geo X
1		Brgy. Villa Libertad	Lio Tourism Estate (2 guard houses, wharf & a recreational center only)	Accommodation/ commercial spaces	Ten Knots Development Corporation (TKDC) (Mariglo Larinit)	9175093652	No data	8 years	NA	NA	NA	3,198,200 sq m (whole LTE property)	119° 25' 0" E
2		Brgy. Villa Libertad	Fish docking facility	Fish docking facility	Maret Ulla	None	No data	No data	NA	NA	1		119° 24' 42.3"E
3		Brgy. Villa Libertad	Lio Airport (weather station, portion of perimeter fence in the western section & guard house)	Transportation (Airport)	Ten Knots Development Corporation (TKDC) (Mariglo Larinit)	9175093652	No data	9 years	NA	NA	1		119° 24' 42.3"E

C.1 DENR												
FORESTLAND OCCUPATION							PAMB ENDORSEMENT					
With document copy (Yes/ No)	TENURIAL INSTRUMENT	Type of Document	Document No.	Date Issued	Date of Expiration	With document copy (Yes/ No)	PAMB RESOLUTION/ ENDORSEMENT	Date Issued	Document No.	With document copy (Yes/ No)	DISCHARGE PERMIT	Permit No.
NA	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A
N/A	No data	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A

C.2 EMI														
RA 9275				PD 1586					RA 8749					
			ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)/ CERTIFICATE OF NON-COVERAGE (CNC)											
Date Issued	Expiration Date	With document copy (Yes/ No)	ECC/ CNC No.	Date Issued	With Document Copy (Yes/No)	PERMIT TO OPERATE (PTO)	Permit No.	Date Issued	Expiration Date	With Document Copy (Yes/No)	POLLUTION CONTROL OFFICER (PCO)	Name of PCO		
N/A	N/A	N/A	Approved	R4B-1607-0024	9/19/2016	Yes	N/A	N/A	N/A	N/A	Approved	Jamie Dechaus		
N/A	N/A	N/A	No data	N/A	N/A	No	N/A	N/A	N/A	No	No data	No data		
N/A	N/A	N/A	Approved	N/A	N/A	No	N/A	N/A	N/A	No	Approved	Vida Vidoria		

SURVEY FORM

COMMERCIAL ESTABLISHMENTS

C. PERMIT COMPLIANCE

3												
DAO 2014-02				RA 6969				DAO 2016-08				RA 9003 SO MANAG
Accreditation No.	Date Issued	Expiration Date	With Document Copy (Yes/No)	HAZARDOUS WASTE GENERATOR' S ID	Registry ID	Date Issued	With Document Copy (Yes/No)	COMPLIANCE ON EFFLUENT STANDARDS	Type of Water Treatment Facility	With Discharge (Yes/No)	Effluent Result (Passed/Faile d)	Awareness Yes/No
No data	No data	No data	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes
No data	No data	No data	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No data
No data	No data	No data	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes

		C.3 NWRB					C.4 DOT					C.5 LGU	
LID WASTE ELEMENT		DOT ACCREDITATION					BUILDING PERMIT					MAYOR	
Compliance Status (Compliant/ Non Compliant)	Source of Water Supply	Approved/ Disapproved/ None/ On- Process/Expired/ N/A	Date Issued	Document No.	Expiration Date	With document copy (Yes/ No)	Approved / Disapproved/ None/ On- Process/ N/A	Date Issued	Document No.	With document copy (Yes/No)	Approved/ Disapproved/ None/ On- Process/Expire d/ N/A	Date Issued	
Compliant	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NA	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

						C.6 PCSD						
						C.7 NCIP						
S / BUSINESS PERMIT						SEP CLEARANCE (for Palawan)/ ECAN ZONING CERTIFICATION						
Document No.	Expiration Date	With document copy (Yes/ No)	Approved/ Disapproved/ None/ On-Process/ N/A	Date Issued	Document No.	With document copy (Yes/ No)	FREE AND PRIOR INFORMED CONSENT (FPIC)	CERTIFICATE OF NON-OVERLAP (CNO)	CERTIFICATE ON PRECONDITION (CP)	(with NTV/ None)	Date Issued	Date Received
None	N/A	No	Approved	March 31,2016	LTE-033116-050	Yes	No. RIV-PAL	2013-09-021	9/2/2013	None	N/A	N/A
None	N/A	No	No data	N/A	N/A	No	N/A	N/A	N/A	None	N/A	N/A
None	N/A	No	Approved	N/A	N/A	N/A		CNO		None	N/A	N/A

D. ISSUANCES RE VIOLATIONS

NOTICE TO VACATE (NTV)										NOTICE OF VIOLATION (NOV)						
Name of Receiver	PD 1067 Easement (3m/20m/40m)	PD 705 Forestland Occupation (Yes/No)	Foresore (Yes/No)	w/n Municipal Waters (Yes/No)	Compliance			With document copy (Yes/No)	(with NOV/None)	Date Issued	Date Received	Name of Receiver	Violation			
					Demolition (Completed/On-going/Pending)	Date of Demolition	Cause (if Pending)									
N/A	20m	No	No	No	Pending	N/A	Pending decision from the DENR if they have to remove the structures given the necessity of security's presence in the vicinity to secure the airport and tourists	No	None	N/A	N/A	N/A	N/A			
N/A	No	No	No	No	NA	NA	NA	NA	None	N/A	N/A	N/A	N/A			
N/A	No	No	No	No	Pending	NA	Pending decision from the DENR if these have to removed/ relocated given the relative importance of these structures in the area	NA	None	N/A	N/A	N/A	N/A			

NOV)			CEASE AND DESIST ORDER (CDO)											REMARKS
Compliance Status									Compliance Status					
Compliant	Non- Compliant	With document copy (Yes/ No)	With CDO/ None	Date Issued	Date Received	Name of Receiver	Violation	Compliant	Non- Compliant	With document copy (Yes/ No)				
N/A	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	NA	Structures within easement zones are two (2) guard houses who secures the Lio airport vicinities and also serves as lifeguards for tourists at Lio beach; Gams Recreational center which keeps their marine sports amenities; & lifeguard posts the needs to be near the beach			
N/A	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
												Structures within easement zones are the weather station tower and the airport perimeter fence. Accordingly, the location of the weather station tower was determined by weather station personnel back then		