

5 February 2023

MAXIMO C. LANDRITO

OIC Regional Director for Technical Services

MIMAROPA Region (Region IVB)

Department of Environment and Natural Resources

DENR MIMAROPA RECORDS SECTION RECEIVED	
FEB 09 2023	
<input type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
BY: <u>Robert</u>	DATS NO. _____
TIME: _____	

Sir:

In reference to the memorandum issued from your office dated 30 September 2022 whom we are copied in, we are pleased to submit the additional documentary requirements and respond on their findings and recommendation.

COMMENTS	RESPONSE
<p><i>Lacking requirements for submission/compliance pursuant to DAO 2007-17.</i></p> <p>a. Project description supported by maps and pictures of the proposed area, development plan, timetable and description of activities from preparation of project implementation. The description should show sustainable management and development:</p> <p>i. This is the indicative development plan that provides general description of the project</p> <p>ii. To include geotagged pictures of the proposed area</p> <p>iii. To specify timetable and description of activities indicating sustainable management per development phase</p> <p>iv. Should be consistent with the Comprehensive Development and Management Plan and Site Development Plan</p> <p>b. Environmental Compliance Certificate</p> <p>i. For coordination with EMB</p> <p>ii. Requires PAMB Clearance in the form of PAMB Resolution</p> <p>c. PAMB Resolution recommending the approval of SAPA Application</p> <p>i. The proposed project was deliberated by the PMAB on 17 November 2021 and was received at the Regional Office last 23 June 2022</p> <p>ii. The entire set of PAMB Documents has undergone review for approval and endorsement</p>	<p><i>On Item A – Indicative Development Plan</i></p> <p>The Indicative Development Plan is attached in Annex A following the DAO 2007-17 requirements.</p> <p><i>On Item B – Environmental Compliance Certificate</i></p> <p>The proposed development has already been issued an Environmental Compliance Certificate by the Environmental Management Bureau on 29 November 2022. Please see Annex B for the ECC.</p> <p><i>On Item C – SAPA Resolution</i></p> <p>This is an action item for DENR CENRO. The Last Paradise resort does not have any action items on this. Copy of the SAPA resolution is in Annex C</p> <p><i>On Item D – Rehabilitation Plan</i></p> <p>The Indicative Rehabilitation Plan is attached in Annex D.</p>

<ul style="list-style-type: none"> iii. For signature of former Regional Executive Director Maria Lourdes Ferrer d. Rehabilitation Plan and Posting of Rehabilitation/Performance Bond <ul style="list-style-type: none"> i. For submission of Indicative Rehabilitation Plan for computation of rehabilitation bond ii. Guidelines on the form and stance for issuance by BMB 	
<p>For Revision</p> <ul style="list-style-type: none"> a. Comprehensive Development and Management Plan (CDMP) <ul style="list-style-type: none"> i. General comments <ol style="list-style-type: none"> 1. Follow the prescribed outline 2. Cite and provide reference on the source of data/information using APA style 3. Use reliable sources instead of Wikipedia 4. Check for typographical errors and proper casing, grammar, and spacing 5. Ensure that maps and attachments are clear and readable ii. Specific Comments <ol style="list-style-type: none"> 1. Provide the following lacking parts <ul style="list-style-type: none"> a. Glossary b. Name of Sitio (if applicable) c. Data of CDMP d. Gantt Chart of activities for 25 years (Chapter 4) e. Boundary Maintenance (Chapter 5) f. Other improvements (Chapter 5) g. Returns (Chapter 10.3) 2. For revision of content to separate CDMP Review template 	<p>The comments have been taken into account in the revision of the Comprehensive Development and Management Plan (see Annex E for the revised CDMP).</p>

With regards to the moratorium on the issuance of SAPA, it is our understanding that should there be a suspension or moratorium on the issuance of any permits, licenses, or tenancy instruments under the jurisdiction of DENR, an official memorandum or order will be issued. We have exhausted all efforts to obtain a DENR order or memorandum declaring that the issue of SAPA in El Nido is currently suspended. We have conducted significant online research, including checking the master list of policies provided by DENR on its official website, without success.

We are hoping that this submission, along with the attachments, is in order and meets your agency's requirements. If there is additional information or clarification needed, please do not hesitate to contact us. We look forward to hearing back from you soon.

Respectfully yours,


ROSALINDA R. ARENAS

Proponent Authorized Representative
Unit 5 No. 7 Lazaro St. Lazaro Soriano Compound
Barangay Tandang Sora, Quezon City
Cel No. 09778306301 / 09399213498
Email Add: rosalindaarenas235@gmail.com

Copy Furnished
PASU OFFICE
CENR Officer Taytay
PENR Officer Palawan
Division Chief, Conservation and Development Division

Annex A

Indicative Development Plan

Annex B

Environmental Compliance Certificate



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU

PENRO Compound, Brgy. Suqui, Calapan City, Oriental Mindoro
Regional Satellite Office: 6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila
Office of the Regional Director: (02) 8536 9786; Clearance and Permitting Division: (02) 8633 2587;
Records Management Unit: (02) 8633 8900
E-mail Address: embmimaropa@emb.gov.ph
Website: www.mimaropa.emb.gov.ph

November 29, 2022

ECC-OL-R4B-2022-0182

MR. JORGE N. DELA TORRE

Owner

Last Paradise Resort

Seven Commando, Brgy. Buena Suerte, El Nido, Palawan

Subject: **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

Dear **Mr. Dela Torre**:

This refers to your application for an Environmental Compliance Certificate (ECC) for the proposed Last Paradise Resort Project to be located in Seven Commando, Brgy. Buena Suerte, El Nido, Palawan.

After satisfying the requirements of Presidential Decree No. 1586 and its Implementing Rules and Regulation, this Bureau has decided to grant an ECC for the above-mentioned project.

In this regard, the proponent is expected to fully implement the measures presented in the Initial Environmental Examination Checklist (IEEC), intended to protect and mitigate the project's predicted adverse impacts on community health, welfare, and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project.

This certificate does not create any right nor can it be used as an authorization to implement or commence with the operation of the project. This Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.

Please be guided accordingly.

Very truly yours,


JOE AMIL M. SALINO
Regional Director

O.R. No. : 98000
Processing Fee : Php 5,070.00
Date : 9/20/2022



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU

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Records Management Unit: (02) 8633 8900
E-mail Address: embmimaropa@emb.gov.ph
Website: www.mimaropa.emb.gov.ph

ENVIRONMENTAL COMPLIANCE CERTIFICATE
(Issued pursuant to Presidential Decree No. 1586 and its IRR)

ECC-OL-R4B-2022-0182

THIS IS TO CERTIFY THAT THE PROPONENT, **Mr. Jorge N. Dela Torre**, is granted this Environmental Compliance Certificate (ECC), for its Last Paradise Resort located in Seven Commando, Brgy. Buena Suerte, El Nido, Palawan, by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB).

SUBJECT to the conditions and restrictions set out herein labeled as Annexes A and B:

PROJECT DESCRIPTION

This ECC covers the **LAST PARADISE RESORT** having a total gross floor area of **0.51246 hectares**, located at **Seven Commando, Brgy. Buena Suerte, El Nido, Palawan**.

Project's facilities, equipment and structures enumerated to wit:

Facilities	No. of Units	Area (sq.m.)	Total Area (sq.m.)
Family Cottage	6	54.60	327.60
Regular Cottage	14	24.32	340.48
Restaurant	1	252.00	252.00
Reception	1	120.00	120.00
Housekeeping	1	39.00	39.00
Staff House	1	116.60	116.60
View Deck	1	17.28	17.28
Generator Room	1	35.00	35.00
MRF	1	35.00	35.00
STP	1 (4 tanks)	5.1	5.10
Septic Tank	1 (4 chambers)	32.00	32.00
Open Space			3804.54
TOTAL			5124.60

The project shall operate and maintain its facilities and amenities as contained in the submitted **Initial Environmental Examination Checklist (IEEC) Report and Environmental Management Plan (EMP)**.

This Certificate is issued in compliance with the requirements of Presidential Decree No. 1586, and its Implementing Rules and Regulations. Non-compliance with any of the provisions of this Certificate including the mitigating measures cited herein shall be a sufficient cause for its cancellation and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (₱50,000.00) for every violation thereof without prejudice to the imposition of fines and penalties under other environmental laws. The

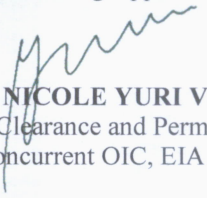


Environmental Compliance Certificate
THE LAST PARADISE RESORT
Seven Commando, Bgy. Buena Suerte, El Nido, Palawan El Nido (Baquit), Palawan
LAST PARADISE RESORT

EMB, however, is not precluded from reevaluating and correcting any deficiencies or errors that may be found after issuance hereof.

Issued at EMB-R4B, 1515 L and S Building, Roxas Boulevard, Ermita, Manila this November 29, 2022.

Recommending Approval:


ENP. NICOLE YURI V. DORADO
OIC, Clearance and Permitting Division
and concurrent OIC, EIA Section

Approved:


JOE AMIL M. SALINO
Regional Director



Environmental Compliance Certificate
THE LAST PARADISE RESORT
Seven Commando, Bgy. Buena Suerte, El Nido, Palawan El Nido (Baquit), Palawan
LAST PARADISE RESORT

SWORN ACCOUNTABILITY STATEMENT

I, **JORGE N. DELA TORRE**, with office address located in Seven Commando, Brgy. Buena Suerte, El Nido, Palawan takes full responsibility in complying with all conditions in this Environmental Compliance Certificate (ECC).

JORGE N. DELA TORRE
Signature

TIN No. _____

Subscribed and sworn before me this _____, the above-named affiant taking oath
presenting _____, issued on _____
_____ at _____.

Notary Public

Doc. No. _____
Page No. _____
Book No. _____
Series of _____



Environmental Compliance Certificate
THE LAST PARADISE RESORT
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LAST PARADISE RESORT

I. ENVIRONMENTAL MANAGEMENT

All commitments, mitigating measures and monitoring requirements, especially those contained in the Initial Environmental Examination Checklist Report for the proposed **LAST PARADISE RESORT**, particularly in the Environmental Management and Monitoring Plan (EMMoP), shall be instituted to minimize any adverse impact to the environment throughout the project implementation including among others the following, *to wit*:

POTENTIAL IMPACT PER PROJECT ACTIVITY PER PROJECT PHASE	MITIGATING MEASURES	RATING/ PERFORMANCE OF MITIGATING MEASURES
A. Construction Phase		
A.1 Site Development including excavation (Clearing and Grubbing)		
Degradation of water quality due to contamination from domestic wastewater	<ul style="list-style-type: none"> Provision of portalets for construction workers <p><i>Note: at least one (1) portalet for 60 workers where the number of male workers exceeds 500 (as per IRR- Industrial Hygiene, PD 856 Amending Administrative Order 111 Series of 1991)</i></p> <p><i>Note: at least one (1) portalet for 25 workers where the number of male workers exceeds 100 (as per IRR- Industrial Hygiene, PD 856 Amending Administrative Order 111 Series of 1991)</i></p> <ul style="list-style-type: none"> Provision of septic tank or wastewater collection system for workers Collection of wastewater from portalets/septic tanks by third party shall be covered by a licensed/permit from LGU and with valid Discharge Permit for the wastewater treatment facility 	100% no discharge of domestic wastewater to nearby bodies of water, soil, and subsoil
Dust generation from site preparation	<ul style="list-style-type: none"> Maintain a misty access road surface/project site by sprinkling of water at least twice (2x) a day during the dry season 	100% no dust generation
Generation of spoils	<ul style="list-style-type: none"> Spoil materials shall be collected by third party collection with approved permit/clearance from LGU Trucks should be thoroughly washed before leaving from the project site to avoid the transfer of mud/dirt in the road Hauling trucks should be fully covered to avoid spillage of spoils generated from the grading and excavation activities. Proper onsite storage of spoils. 	100% no spoil materials will be left unattended and no mud/dirt will be transferred in the road



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Potential siltation of nearby bodies of water due to surface water run-off	<ul style="list-style-type: none"> Construction of soil erosion control measures (e.g. ripraps geotextiles, etc.) Provision of siltation pond to collect water run-off 	100% no siltation
A.2 Construction of Roads and Drainage systems, Housing Units, Cottages, Huts, Institutional and Recreation Areas, and Water Supply System		
Potential siltation of nearby bodies of water due to surface water run-off	<ul style="list-style-type: none"> Provision of sediment trap/siltation pond 	100% no siltation
Dust generation due to construction	<ul style="list-style-type: none"> Implement speed limit for heavy equipment/vehicles Maintain a misty access road surface within project site by sprinkling water at least (2x) twice a day during dry season 	100% no dust generated
Noise pollution from heavy equipment facilities	<ul style="list-style-type: none"> Use of mufflers and exhaust silencers 	100% compliance to NPCC MC 02 Series of 1980
Generation of hazardous waste (i.e., used oil from motor pool, empty paint cans, etc.)	<ul style="list-style-type: none"> Provision of hazardous waste storage facility/area; transported, treated, and disposed by hazardous wastes DENR accredited third party transporter and treater 	100% compliant to RA 6969
Generation of construction debris	<ul style="list-style-type: none"> Proper collection of construction debris and implementation of Solid Waste Management Program in compliance to RA 9003 Collection of construction debris third party hauler with valid permit/clearance from LGU 	100% construction debris collected/hailed
A.3 Land modification by landscaping and hardscaping (including installation of ornaments and other utilities such as lightings, etc.		
Potential soil erosion and run-off (upon rainfall)	<ul style="list-style-type: none"> Provision of temporary and permanent siltation ponds/catchment areas Provision of engineering and/or environmental measures to control possible erosion and surface runoff brought by the land modification activity. 	100% prevention of erosion/siltation that might be brought by the site development.
A.4 Beach development (including construction of mooring facilities and other coastal development structures)		
Potential siltation of coastal marine waters	<ul style="list-style-type: none"> Establishment of delineated buffer zones and installation of silt curtains 	100% prevention of siltation that might be brought by the site development
B. Operation/Implementation Phase		
B.1 Operation of commercial area, institutional area and occupied housing units		
Generation of wastewater	Provision of Sewage Treatment Facility or connection to sewerage treatment plant (if available) to treat the collected wastewater. <input checked="" type="checkbox"/> Hygienic septic tank (for 212 occupants / staff or less – DILG MC 2019-62) with regular desludging by third party	100% Compliance to DENR effluent standards



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	<p>contractor (the contractor must have a valid discharge permit of its treatment facility)</p> <p><input type="checkbox"/> Wastewater treatment facility (for more than 212 occupants / staff – DILG MC 2019-62)</p> <p>Note: For 98L per person per day water consumption; 80% will become wastewater – hence for 300 persons; at least 23.52 cubic meter per day WTF capacity shall be installed and operated</p>	
Generation of solid waste	<ul style="list-style-type: none"> • Provision of waste bins and proper implementation of solid waste segregation • Provision of Material Recovery Facility (MRF) • Collection of domestic solid waste by LGU or third-party collector with permit/clearance from LGU for proper disposal • Composting of Organic Wastes 	100% compliant to RA 9003
Generation of hazardous waste (i.e used oil from motor pool, empty paint cans, etc.)	<ul style="list-style-type: none"> • Provision of hazardous waste storage facility/area; transported, treated, and disposed by hazardous wastes DENR accredited third party transporter and treater 	100% compliant to RA 6969
Degradation of air quality due to use of air pollution sources (if any)	<ul style="list-style-type: none"> • Provision of air pollution control equipments / facility • Regular maintenance of pollution control equipment 	100% compliance to RA 8749
B.2 Operation of beach area		
Generation of solid waste	<ul style="list-style-type: none"> • Provision of waste bins and proper implementation of solid waste segregation 	100% compliant to RA 9003
Potential disturbance of marine species and other coastal resources	<ul style="list-style-type: none"> • Install boat mooring buoys at sites for use of dive boats, and ban boat anchoring on coral substrate • Designate limited area for recreational activities 	100% prevention of habitat fragmentation
Generation of effluents due to wastewater generation	<ul style="list-style-type: none"> • Monitoring of the following significant effluent quality parameters (based on PSIC Code 681): <ul style="list-style-type: none"> <input checked="" type="checkbox"/> BOD <input checked="" type="checkbox"/> Fecal Coliform <input checked="" type="checkbox"/> Ammonia <input checked="" type="checkbox"/> Nitrate <input checked="" type="checkbox"/> Phosphate <input checked="" type="checkbox"/> Oil and Grease <input checked="" type="checkbox"/> Surfactants 	100% compliance with DENR effluent standards (RA 9275); (i.e.DAO 2016-08 and DAO 2021-19)

II. GENERAL CONDITIONS



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Seven Commando, Bgy. Buena Suerte, El Nido, Palawan El Nido (Baquit), Palawan

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1. That the proponent shall ensure that the project implementation shall **NOT COMMENCE** unless all required/clearances from the concerned government agencies are secured. EMB shall be advised when all the permits/clearances are secured and when will be the actual date of project implementation;
2. That the proponent shall establish a reforestation and carbon sink program using endemic/indigenous species to mitigate greenhouse gas (GHG) emissions of the project in line with the DENR's thrust for GHG emissions reduction programs and National Greening Program. The program shall be submitted to EMB-4B (MIMAROPA Region) six (6) months prior to the project implementation;
3. That the proponent shall strictly manage all project related traffic problems, excessive surface runoff, dust, soil erosion, accidental spillage and health hazards identified in the Initial Environmental Examination (IEE) Checklist Report, and, in case of emergency episodes, appropriate response activities shall be immediately undertaken for the protection of the workers/ personnel, host and nearby communities and the receiving environment;
4. That preservation and easement retention of natural drainage/waterways shall be undertaken and should conform with the provisions of the DENR Administrative Order No. 97-05 (Procedures in the Retention of Areas within certain distances along the Banks of Rivers, Streams, and Shores of Seas, Lakes and Oceans for Environmental Protection). If disturbed, a replacement drainage system shall be constructed within two (2) months from the disturbance;
5. The proponent shall ensure that discharges/effluents at all times comply with the DENR standards and with all the provisions of RA 9275, the Philippine Clean Water Act of 2004 and its Implementing Rules and Regulations;
6. The proponent shall install and maintain air pollution control devices to minimize dust and gas emissions from different sources. Likewise, the proponent shall ensure that emissions at all times comply with the DENR standards and with all the provisions of RA 8749, the Philippine Clean Air Act of 1999 and its Implementing Rules and Regulations;
7. The proponent shall install, operate, and maintain collection, handling, treatment, storage and disposal facilities or any system serving different sources of hazardous waste. The system shall be properly operated to ensure compliance with all the provisions of RA 6969, the Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990 and its Implementing Rules and Regulations;
8. The proponent shall install, operate, and maintain collection, handling, treatment, storage and disposal facilities or any system serving different sources of solid waste. The system shall be properly operated to ensure compliance with all the provisions of RA 9003, the Ecological Solid Waste Management Act of 2000 and its Implementing Rules and Regulations;
9. A rainwater harvesting/cistern storage tank shall be installed to maximize recycling, distribution and utilization of used water and to store and capture rainwater as additional measures in water resources management, respectively;
10. That the proponent **shall set-up a competent Environmental Unit (EU)** with a Pollution Control Officer, within sixty (60) days from the issuance of this Certificate and shall be duly accredited by this Office in accordance with DAO No. 02, series of 2014 (Revised Guidelines for Pollution Officer Accreditation). The Environmental Unit (EU) shall competently handle the environment-related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Management Plan/ Environmental Monitoring Plan, the EU shall have the following responsibilities:
 - 10.1. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the Generic IEE Checklist Report;



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- 10.2. Recommend revisions to the EMP/EMoP, whenever necessary subject to the approval of EMB-4B (MIMAROPA Region);
- 10.3. Ensure that data gathered during monitoring activities are properly documented, assessed, evaluated and reported to EMB-4B (MIMAROPA Region) in accordance with the standard formats;
- 10.4. Ensure that monitoring and submissions of reports to EMB-4B (MIMAROPA Region) are carried out as required;
- 10.5. Regular submission of the following reports:
 - 10.5.1. A semi-annual **ECC Compliance Monitoring Report** within fifteen (15) days at the end of each semi-annual reporting period. The CMR must be provided with supporting documents and in accordance with the prescribed format stipulated in the Implementing Rules and Regulations of P.D. 1586;
 - 10.5.2. Submit a **Quarterly Self-Monitoring Report** within fifteen (15) days at the end of each quarter. The SMR must be in accordance with the prescribed format of the **Self-Monitoring Report (SMR)** pursuant to DAO 2003-27;
11. The proponent shall submit an Abandonment Plan to the EMB Regional Office at least six (6) months prior to project abandonment. The plan shall include rehabilitation measures/clean-up, remediation of areas affected by the project and proposed alternative projects in the area;
12. That health and sanitation practices shall be observed in all phases of the project and safety & personal protection equipment/devices shall always be provided to all employees/workers within the premises of the project site to prevent health and occupational hazards;
13. That a billboard containing this message: **"Notice to the Public, LAST PARADISE RESORT, has been issued an Environmental Compliance Certificate (ECC-OL-R4B-2022-0182) by the Department of Environment and Natural Resources – Environmental Management Bureau MIMAROPA Region on November 29, 2022."** shall be installed at all entry and exit points and in the perimeter of the project site facing the road to inform the general public within thirty (30) days from receipt of the ECC;
14. That a copy of the ECC shall be posted in a conspicuous location at the field office of the project site clearly visible to the public and shall be adequately framed or otherwise protected against damage and at the barangay bulletin board of the host barangay(s) within thirty (30) days from receipt of the ECC;
15. That an **Engineering Geological and Geo-Hazard Assessment Report (EGGAR)** shall be conducted within the project site and the report shall be submitted to, reviewed, and verified by the Mines and Geo-sciences Bureau (MGB) MIMAROPA Region in accordance with the provisions of DAO No. 28 Series of 2000. Furthermore, all recommendations cited in the verified report shall be incorporated in the implementation of the project;
16. That any authorized DENR-EMB personnel, with proper identification card and travel/mission order, shall be allowed unconditional access to conduct an on-the-spot inspection and monitoring to the project without the need for prior notice to the proponent to oversee compliance to the ECC;

III. RESTRICTIONS

17. That no trees shall be affected in all phases of the project, or if there are any, necessary documents such as "Tree Cutting Permit", "Balling Permit" and other permits/clearances, shall be secured from the concerned DENR sector pertaining to the implementation of the project;
18. That no construction or development shall be allowed on the proposed area without an approved PAMB Clearance / Resolution for the project development;



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19. That no construction or development shall be allowed on the proposed area without any approved DENR tenurial instrument;
20. No other activities shall be undertaken other than what was stipulated in the IEEC document. Any expansion or modification of the Project beyond the project description or any change in the activity shall be subject to a new EIA study;
21. The proponent should strictly abide by the legal easement/salvage zone guidelines and policies for projects located nearby coastal areas and riverbanks;
22. The proponent shall coordinate with other concerned Government Agencies in the management of the project and shall implement only after securing all the necessary and relevant permits from other pertinent Government Agencies;
23. That the proponent (**JORGE N. DELA TORRE**) shall be accountable for any misrepresentation and failure to state material information in the submitted documents; and
24. In case of transfer of ownership of this Project, these same conditions and restrictions for which written notification must be made by herein grantee to EMB within fifteen (15) working days from such transfer.

The conditions stipulated in this Certificate shall be deemed final within fifteen (15) days from receipt hereof and all conditions and restrictions set forth above shall be complied with by the herein grantee. This ECC is deemed expired if not implemented within five (5) years from the date of issuance and the proponent shall have to apply for a new ECC if it intends to pursue the project.



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THE LAST PARADISE RESORT

Seven Commando, Bgy. Buena Suerte, El Nido, Palawan El Nido (Baquit), Palawan

LAST PARADISE RESORT

PROJECT ASSESSMENT PLANNING TOOL

For the assistance and guidance of the Proponent and Government agencies concerned in the management of the Project and for better coordination in mitigation of the impacts of the Project on its surrounding areas and the environment, the following recommendations are forwarded to the parties and authorities concerned for appropriate action.

<i>Environmental Planning Recommendations and Regulatory Requirements for the Proponent</i>	
Local Government Unit (LGU)	
<ol style="list-style-type: none"> 1. The proponent shall give priority employment to qualified local residents. Adequate public information for jobs available to local residents in the affected areas shall be provided; 2. The proponent shall coordinate with the concerned LGU for the implementation of Solid Waste Management Plan; 3. The proponent shall comply with the Building Code and Sanitation Code of the Philippines; 4. The proponent shall provide drainage ways to allow run-off water flow freely and shall be maintained in such a way that run-off water will not overflow or impede water flow during heavy rains. The proponent shall also maintain the drainage ways along with the road grading; 5. The proponent shall ensure compatibility of the project location in relation to zoning classification; 6. The proponent shall implement emergency response plan and disaster preparedness program in case of emergencies; and 7. The proponent shall submit a traffic management plan. 	
DENR - Mines and Geosciences Bureau	
<ol style="list-style-type: none"> 8. The proponent shall implement the recommendation in the Geohazard Identification Report (GIR) / Geohazard Assessment Report (GAR) and proper mitigating measure on the identified possible geologic hazards in the project area for steep slopes (if applicable). 	
Protected Area Management Board	
<ol style="list-style-type: none"> 9. The proponent shall comply with the provision set forth in the PAMB Clearance (if necessary). 	
DENR – Regional Office	
<ol style="list-style-type: none"> 10. The proponent shall secure tree cutting permit (if any). 11. The proponent shall coordinate with the said agency for the establishment of protective buffers and use of appropriate species/vegetation to minimize/prevent the impact on loss of biodiversity 	
DENR – Biodiversity Management Bureau	
<ol style="list-style-type: none"> 12. The proponent shall comply with Wildlife Resources and Conservation Act (RA 9147); and 13. The proponent shall submit Coastal Resource and Management Plan (CRMP) if applicable. 	
DOLE – Bureau of Working Condition	
<ol style="list-style-type: none"> 14. The proponent shall comply with the Labor Code of the Philippines 	
Department of Tourism	



Environmental Compliance Certificate

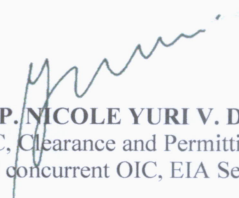
THE LAST PARADISE RESORT


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15. The proponent shall secure tourism clearances and permits.
Fertilizer and Pesticide Authority
16. The proponent shall coordinate with the FPA for the design of the permanent onsite handling facilities for fertilizers, pesticides, herbicides, and other chemicals to prevent soil contamination
Palawan Council for Sustainable Development
17. Strictly comply with the conditions/requirements enumerated in the Strategic Environmental Plan (SEP) Clearance

For the dissemination and proper action of the agencies concerned.


ENP. NICOLE YURI V. DORADO
 OIC, Clearance and Permitting Division
 and concurrent OIC, EIA Section


JOE AMIL M. SALINO
 Regional Director



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 THE LAST PARADISE RESORT
 Seven Commando, Bgy. Buena Suerte, El Nido, Palawan El Nido (Baquit), Palawan
 LAST PARADISE RESORT

Annex C

SAPA Resolution



EXCERPTS FROM THE MINUTES OF THE PAMB ENBANC MEETING OF EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA) HELD ON NOVEMBER 17, 2021 AT CAFETERIA, BARANGAY HALL, MALIGAYA, EL NIDO, PALAWAN.

RESOLUTION NO. 019
Series of 2021

A RESOLUTION ENDORSING THE SPECIAL USE AGREEMENT IN PROTECTED AREA (SAPA) APPLICATION OF THE LAST PARADISE RESORT LOCATED AT SEVEN COMMANDO, BARANGAY BUENA SUERTE, EL NIDO, PALAWAN

WHEREAS, El Nido-Taytay Managed Resource Protected Area (ENTMRPA) was declared as a protected area by virtue of Presidential Proclamation No. 32 dated October 8, 1998 under Republic Act No. 7586 or the National Integrated Protected Areas Systems (NIPAS) Act of 1992 as amended by Republic Act 11038 or the Expanded NIPAS Act of 2018 which covers the municipalities of El Nido and Taytay, Province of Palawan;

WHEREAS, Section 11-b of ENIPAS Act of 2018 mandates the Protected Area Management Board (PAMB) to approve policies, plans and programs, proposal, requirements, and other related documents for the management of the protected area;

WHEREAS, Engr. Daria F. Ebor, Project Development Committee Chair, presented the approved project by PAMB Project Development Committee (PDC) meeting held on November 16, 2021 for PAMB Enbanc affirmation and approval;

WHEREAS, the Special Use Agreement in Protected Area (SAPA) application of Last Paradise Resort of Mr. Jorge Dela Torre located at Seven Commando, Bgy. Buena Suerte, El Nido, Palawan has an area of 5,124.6 sq.m;

WHEREAS, the proposed area falls within the Multiple Use Zone (MUZ) of the indicative terrestrial management plan of Protected Area Management Plan (PAMP) of El Nido-Taytay Managed Resource Protected Area (ENTMRPA);

WHEREAS, the proposed area is compliant to 40-meter legal easement from the highest tide and the project is not yet started;

WHEREAS, the Committee agreed to favorably endorse the project provided that the proponent shall:

- a. abide by the laws, policies and other existing environmental rules and regulations within the protected area;
- b. support the policies and programs within ENTMRPA;
- c. ensure access of the Technical Review Monitoring Team (TRMT) to the project site as part of its regular monitoring and assessment activities;
- d. in case the proponent has a plan for expansion and or renovation, a separate PAMB endorsement will be required;
- e. all lumber and aggregate requirements shall be sourced from legitimate suppliers;

- f. strictly implement the mitigating measures stipulated in the IEE reports /EIS;
- g. assume full responsibility and liability for the damages to private and/or private property that may be caused by the project; and,
- h. secure other pertinent clearances and permits from other concerned agencies before constructing and/or operating;


NOW THEREFORE, on motion of Hon. Jon Tumampil and duly seconded by Hon. Rodante Reynoso to endorse the Special Use Agreement in Protected Area (SAPA) application of the Last Paradise Resort located at Seven Commando, Bgy. Buena Suerte, El Nido, Palawan.

RESOLVED FURTHER that copies of this resolution be forwarded to the Sangguniang Bayan of El Nido, Palawan, Community Environment and Natural Resources Office (CENRO), Taytay, Palawan; Palawan Council for Sustainable Development (PCSD), Puerto Princesa City; Provincial Environment and Natural Resources Office (PENRO)-Palawan, Puerto Princesa City; Biodiversity Management Bureau (BMB), Manila and DENR-MIMAROPA Region for their information and record.


Done this 17th day of November 2021 at Cafeteria, Barangay Hall, Maligaya, El Nido, Palawan.

I hereby certify the correctness of the foregoing resolution.

Prepared by:


MILDRED A. SUZA
 SVEMS/PASu, ENTMRPA
 Head Secretariat

Attested by:


HON. ROSANO G. LLANERA
 SB Committee Chair on Tourism
 El Nido, Palawan
 Presiding Officer

Affirmed by:


MARIA LOURDES E. FERRER, CESO III
 Regional Executive Director
 DENR-MIMAROPA Region
Sur.

Annex D

Rehabilitation Plan

Annex E

Revised Comprehensive Development Plan