



**Department of Environment and Natural Resources
Environmental Management Bureau
Regional Office No. IV – B MIMAROPA**

ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586)

ECC-R4B-1004-0061

THIS IS TO CERTIFY THAT PROPONENT LOCAL GOVERNMENT UNIT (LGU) OF **PUERTO GALERA, ORIENTAL MINDORO** represented by Mr. Hubbert Christopher A. Dolor, M.D.,MPA is granted this Environmental Compliance Certificate (ECC), for the **PROPOSED TWO (2)-STOREY PUERTO GALERA HOSPITAL PROJECT**, located at **POBLACION, PUERTO GALERA, 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 ECC and in the attached document labeled as Annex A and B.

PROJECT DESCRIPTION

This ECC covers the Proposed Two (2)-Storey Puerto Galera Hospital Project with Seventeen (17) Beds, having a total area of **3,703 square meters covered by TCT # T-73311**, located at Poblacion, Puerto Galera, Oriental Mindoro.

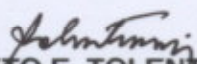
The proposed project will have the following facilities to wit: One (1) unit Lobby, One (1) unit Cashier's Office & Billing Section, One (1) unit Finance Office, One (1) unit COA Office & COA Records Room, One (1) unit Emergency Room, One (1) unit Observation Room, Nineteen (19) units Comfort Rooms, One (1) unit Doctor on Duty Room, One (1) unit Laboratory Room with Waiting Area & Pathologist Area, One (1) unit Cadaver Holding Room, One (1) unit X-Ray Room with control Area & Dressing Area, One (1) unit Radiologist Office & Viewing Room, One (1) unit Dark Room, One (1) unit Film & File Storage Room, One (1) unit Conference Room, One (1) unit Chief of Hospital's Office with Staff working area, Food Assembly Area, Cooking Area, Dishwashing Area, Food Preparation Area, Dry & Cold Storage & Garbage Room, One (1) unit Pharmacy with Office, Dispensing Area, Working Area, Active Flammatory Storage, Bulk Storage & Extemporaneous Preparation Room, One (1) unit Office of the Chief Nurse with working area, One (1) unit Administrator's Office with working area & Records room, Four (4) units Private Rooms with Toilet & Bath, One (1) unit Utility Area with Dirty & Clean Linen, One (1) unit Office of the Chief Nurse with Nurses Lounge & Nurse Station, One (1) unit Central Sterilizing Room, One (1) unit Treatment Room, One (1) unit room with five (5) Bed Ward with toilet & bath, One (1) unit room with Eight (8) Bed Ward with toilet & bath, One (1) unit Doctor's Lounge, Two (2) units locker room, One (1) unit Post Anesthesia Care Room, One (1) unit Laboratory room with comfort room, One (1) unit Delivery Room, One (1) unit Operating Room, One (1) unit Anesthesia Office with Storage Room, One (1) unit Clean Up Room with Janitor's closet, One (1) unit Office of the Nurse Supervisor, One (1) unit Sterile Instrument Storage Room, One (1) unit Suspect Pathology Nursery with work area, One (1) unit Breastfeeding Room, One (1) unit Septic Nursery with work area and One (1) unit Septic Delivery.

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

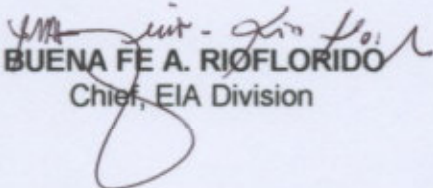
Issued at EMB-MIMAROPA Region Manila, Philippines this

APR 14 2010

Approved by:


EnP SIXTO E. TOLENTINO, JR.
Regional Director

Recommending Approval:


BUENA FE A. RIOFLORIDO
Chief, EIA Division

ECC-R4B-1004-0061
Puerto Galera Hospital Project

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

SWORN STATEMENT OF OWNER

LGU of Puerto Galera, Oriental Mindoro, Proponent of the **Proposed Two (2) Storey Puerto Galera Hospital Project** located at Poblacion, Puerto Galera, Oriental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

HUBBERT CHRISTOPHER A. DOLOR, M.D., MPA
Proponent/Representative

TIN _____

Subscribed and sworn to before me this _____ day of _____, 2010 the above-named affiant taking oath presenting Residence Certificate No. _____ issued on _____ 2010 at _____.

Signature of Notarizing Officer

ECC-R4B-1004-0061
Puerto Galera Hospital Project

I. CONDITIONS

A. 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 Report**, its modifications shall be instituted and strictly implemented throughout the project implementation;
2. An Environmental Officer (EO)/ 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 Plan (EMoP). The EO/PCO shall:
 - 2.1 Monitor actual project impacts vis-a-vis the predicted impacts and management measures in the IEE;
 - 2.2 Submit quarterly Self-Monitoring Report (SMR) and semi-annually an ECC Compliance Monitoring Report (CMR) to EMB MIMAROPA Region, 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 MIMAROPA Region at least one year prior to the project's 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 operations shall conform to the applicable provisions of PD 1586 (Philippine Environmental Impact Statement System, DAO 2003-30), RA 6969 (Toxic Substances, Hazardous Waste Control Act of 1990), RA 8749 (Philippine Clean Air Act of 1999), RA 9003 (Ecological Solid Waste Management Act of 2000), RA 9275 (Philippine Clean Water Act of 2004);
5. A billboard containing this message : " **Notice to the Public, This project (Two (2) Storey Puerto Galera Hospital Project) of (LGU OF PUERTO GALERA ORIENTAL MINDORO) has been issued an Environmental Compliance Certificate (ECC-R4B-1004-0061) 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. An accomplishment report which shall include picture verification of compliance to the posting of notices and the billboards shall be submitted to this Office within ninety (90) days from receipt of the Certificate;

II. RESTRICTIONS

6. Non-compliance with any of the provisions of this ECC shall be a sufficient cause for its cancellation or suspension and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (**Php 50,000.00**) thereof;
7. In case of transfer of ownership/management turn-over of this project, these same conditions and restrictions shall apply unless otherwise revised in writing. In such case, LGU Puerto Galera, Oriental Mindoro shall be required to notify the EMB – MIMAROPA Region within fifteen (15) days.
8. Proof of Ownership shall be submitted to this office within twenty (20) days upon