



ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586)

ECC-R4B-0901-016-9410

THIS IS TO CERTIFY THAT THE PROPONENT, **MA. ESTRELLA GENERAL HOSPITAL** is granted this Environmental Compliance Certificate (ECC) for their **HOSPITAL EXPANSION PROJECT** located at **Tawiran, Calapan City, Oriental Mindoro** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), MIMAROPA Region.

SUBJECT ONLY to the conditions and restrictions set-out in this certificate.

PROJECT DESCRIPTION

The **MA. ESTRELLA GENERAL HOSPITAL** (Expansion Project) is a 2-storey hospital building having a maximum capacity not to exceed Fifty (50) beds, within a total land area of Three Thousand Four Hundred Forty One (3,441) square meters of property embraced by TCT No. T-18189 located in Tawiran, Calapan City, Oriental Mindoro. The project shall have the following health services: admin office, personnel and cashier, information and lobby, waiting area, male ward, pediatric ward, pharmacy, central supply room, two (2) units delivery room, labor room, recovery room, breastfeeding room, work area room, operating room, six (6) units bedrooms, two (2) units patients lounge, emergency room, canteen, pediatric clinic, Doctor's room, x-ray room, dental clinic, mammogram unit room, delivery room, laboratory, female ward, OB ward, intensive care unit, two (2) units dialysis room, rehabilitation room, endoscopy room, twenty (2) units bedroom, nine (9) units suite room, chapel, surgical ward and other support amenities/facilities.

This certification 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 may be found after issuance of this Certificate.

This is to certify, further, that in issuing this **CERTIFICATE**, it should be understood that the same is a **PLANNING TOOL** and **NOT A PERMIT**. It is expected that the proponent will diligently secure pertinent **PERMITS/CLEARANCES** from all concerned government agencies prior to the start/implementation of the proposed project. Furthermore, the DENR/EMB will be monitoring the project periodically to ensure compliance with the stipulations cited in the attached conditions and restrictions which are made as integral part of this ECC.

Issued at EMB MIMAROPA Region this JAN 29 2009

Recommending Approval:


BUENAFE A. RIOFLORIDO
OIC, EIA Division

Approved by:


REYNALDO R. VILLAFUERTE
Regional Director

ECC-R4B-0901-016-9410
Ma. Estrella General Hospital
Tawiran, Calapan City
Oriental Mindoro

SWORN STATEMENT OF OWNER/PROPONENT

Under the provisions of Presidential Decree 1586, I HEREBY CERTIFY that the information provided to the Department of Environment and Natural Resources (DENR) - Environmental Management Bureau (EMB), MIMAROPA Region pertaining to the Ma. Estrella General Hospital (Expansion) Project located at Tawiran, Calapan City, Oriental Mindoro are true and correct to the best of our personal knowledge and based on the records in our possession.

MITA N. GUCO
Hospital Administrator
Ma. Estrella General Hospital
TIN: _____

SUBSCRIBED AND SWORN TO before me this _____, the above-named affiant taking oath with Community Tax Certificate No. _____ issued on _____ at _____.

NOTARY PUBLIC

I. CONDITIONS

82

ECC-R4B-0901-016-9410
Ma. Estrella General Hospital
Tawiran, Calapan City
Oriental Mindoro

ENVIRONMENTAL MANAGEMENT


The proponent shall strictly implement the following mitigating, enhancement, and rehabilitating measures:


1. That green buffer zones and tree planting shall be established within and along the periphery of the project site to help attenuate noise levels, abate heat and absorb some pollutant emissions. The proponent shall enter into a Memorandum of Agreement (MOA) with the concerned DENR-Provincial Environment and Natural Resources Office in the implementation of the tree planting activity. Likewise, any single tree stand when cut/fell-down shall be replaced by several seedlings, planted in appropriate areas and their growth shall be monitored to ensure survival.
2. That an effective Information, Education and Communication (IEC) Plan shall be implemented in all project phases including communication of environmental risks of the project implementation.
3. That a Social Development Program (SDP) shall be implemented for the employees/workers, host barangay and affected communities which shall cover livelihood training and employment, including assistance in the setting-up of a social development welfare fund for health, education, credit facilities/cooperatives that will also ensure the participation of youth and women.
4. That the solid waste management scheme as provided in the Environmental Management Plan (EMP) shall be implemented from the start of the construction/operation.

GENERAL CONDITIONS

Further administrative conditions for the grant of this Certificate shall be strictly complied:

5. That the proponent shall comply with the following environmental laws including their respective implementing rules and regulations:
 - PD 984 "Pollution Control Law"
 - PD 1586 "Philippine Environmental Impact Statement System"
 - RA 6969 "Toxic Substances and Hazardous and Nuclear Waste Control Act of 1990"
 - RA 8749 "Clean Air Act of 1999"
 - RA 9003 "Ecological and Solid Waste Management Act of 2000"
 - RA 9275 "Clean Water Act of 2004"
6. That the proponent shall set-up a competent Environmental Unit and shall be duly accredited by this Office in accordance with DAO No. 26, series of 1992 (Appointment/Designation of Pollution Control Officers). The Environmental Unit shall be integrated in the proponent's organizational chart to handle all environment related aspects of the project implementation in addition to the monitoring requirements as specified in the Environmental Management Plan (EMP)/ Environmental Monitoring Plan (EMoP) and other environmental commitments such as but not limited to the following:
 - 6.1 Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the Environmental Performance Report and Management Plan (EPRMP).
 - 6.2 Submit a semi-annual ECC compliance monitoring report (on or before January 15 and July 15 of each year the project is operational) provided with all supporting documents pursuant to DAO 2003-30 (Implementing Rules and Regulations of PD 1586).
 - 6.3 Ensure that all post-assessment permits/clearances from other concerned government agencies are secured and in place.
 - 6.4 Submit a quarterly environmental monitoring report using the prescribed format of the Self-Monitoring Report (SMR) pursuant to DAO 2003-27.


ECC-R4B-0901-016-9410
Ma. Estrella General Hospital
Tawiran, Calapan City
Oriental Mindoro





- 6.5 Submit an Abandonment Plan two (2) months prior to the abandonment activities. It shall include rehabilitation measures/clean-up, costs, remediation of areas possibly contaminated with toxic/hazardous substances and presentation of options on proposed alternative projects in the area.
7. That the proponent shall install proper, effective and adequate sewage and wastewater treatment facility and that the discharges of wastewater and effluent shall conform with the DENR Effluent Standards.
 8. That monitoring wells shall be installed and maintained at the upstream and downstream of the project site.
 - A semi-annual groundwater quality sampling shall be conducted and the results of the same shall be submitted to this Office.
 - Cisterns shall be installed to minimize the extraction of groundwater for domestic purposes.
 9. That health and sanitation practices shall be observed during the construction phase of the project and safety & personal protection equipment/devices shall always be provided to the employees/workers within the premises of the project site to prevent health and occupational hazards.
 10. 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 oversee compliance to the ECC without the need for prior notice to the proponent.
 11. That a billboard containing this message: "Notice to the Public, This MARIA ESTRELLA GENERAL HOSPITAL (EXPANSION) PROJECT has been issued an Environmental Compliance Certificate (ECC-R4B-0901-016-9410) by the Department of Environment and Natural Resources - Environmental Management Bureau MIMAROPA Region on _____," shall 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.
 12. That a copy of the ECC shall be posted in a conspicuous location 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.

II. RESTRICTIONS

The proponent is strictly subject to the following restrictions:

1. That no other activities should be undertaken other than what was stipulated in the EPRMP. Should there be an expansion of the project beyond the project description, construction of other structures beyond those stated in the EPRMP; or any change in the activity, shall be made subject to a new Environmental Impact Assessment (EIA) requirements.
2. That all appropriate construction, operational and resource-use permits/clearances from other government agencies concerned (i.e. DOH, LGUs, DTI, NWRB, HLURB, BFAD, PDEA, etc.) shall be secured prior to the implementation of the project.
3. That in case of transfer of ownership of this project, these same conditions and restrictions shall apply and the transferee shall be required to notify this Office within fifteen (15) days as regards to the transfer of ownership.


ECC-R4B-0901-016-9410
Ma. Estrella General Hospital
Tawiran, Calapan City
Oriental Mindoro



4. That the proponent (Maria Estrella General Hospital) and its EPRMP preparers (Emilio A. Rosario, Ph. D.) shall be severally accountable for any misrepresentation and failure to state material information in the submitted documents.

The conditions stipulated in this Certificate shall be deemed final within fifteen (15) days from receipt hereof and all conditions 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.

Non-compliance with any of the provisions of this certificate shall be a sufficient cause for the cancellation or suspension of this certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (50,000.00) for every violation thereof.

O.R. No. : 7241811 Date : 01/07/2009
Processing Fee : PhP4,000.00


PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponents and government agencies concerned in the management of the project and for better coordination in mitigation on the impact of the project on its surrounding areas and to the environment.

By way of recommendation, the following have been taken notice of by the undersigned and are forwarding these recommendations to the parties and authorities concerned for proper appreciation and action.

REGULATORY CONDITIONS	
1. The proponent shall comply with, but not limited to the following: 1.1 Sanitation Code of the Philippines; 1.2 Labor Code of the Philippines including occupational health and safety; 1.3 Building Code of the Philippines; 1.4 DAO 97-05	DOH DOLE-Bureau of Working Condition Municipal Planning & Dev't. Office/LGU Concerned DENR-FMS
ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT	
2. Close monitoring of the project should be undertaken by the proponent to maintain a high level of safety and efficiency at all stages of the construction, and to immediately address any environmental hazard/ change that may take place.	Proponent

For dissemination and proper action of the parties concerned.


ECC-R4B-0901-016-9410
Ma. Estrella General Hospital
Tawiran, Calapan City
Oriental Mindoro

