



ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential decree 1586)

ECC-R4B-0903-054-9410

THIS IS TO CERTIFY THAT PROPONENT **PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO**, represented by **Governor Josephine Y. Ramirez-Sato** is granted this Environmental Compliance Certificate (ECC), for the **SAN JOSE DISTRICT HOSPITAL PROJECT**, located at **BRGY. SAN ISIDRO, SAN JOSE, OCCIDENTAL 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 documents labeled as Annex A and B.

PROJECT DESCRIPTION

The ECC covers the San Jose District Hospital Project having a 100-bed capacity with a total land area of 15,000.00 square meters, covered by TCT No. T-11174 and T-11176, located at Brgy. San Isidro, San Jose, Occidental Mindoro.

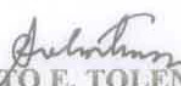
The project's components enumerated to wit: hospital and administration; water supply building; power house; laundry; parking space; landscape and open spaces; service road and garbage holding and composting area.

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.

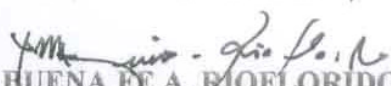
Issued at Manila, Philippines this

5-19-09

Approved by:


EnP SIXTO E. TOLENTINO, JR.
Regional Director

Recommending Approval:


BUENA FE A. RIOFLORIDO
Chief, EIA Division

ECC-R4B-0903-054-9410
San Jose District Hospital Project

CC: The RED DENR Region IV-B
The PENRO – Occidental Mindoro
The CENRO – San Jose, Occidental Mindoro

SWORN STATEMENT OF OWNER

I, Provincial Government of Occidental Mindoro, proponent of this SAN JOSE DISTRICT HOSPITAL PROJECT located at Brgy. San Isidro, San Jose, Occidental Mindoro takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO

TIN - _____

Subscribed and sworn to before me this _____ day of _____, 2009, the above-named affiant taking oath presenting Residence Certificate No. _____ issued on _____ 2009 at _____.

Signature of Administering Officer

ECC 043-0002-054-0410
San Jose District Hospital Project

CC: The RED DENR Region IV-B
The PENRO - Occidental Mindoro
The CENRO - San Jose, Occidental Mindoro

I. CONDITIONS

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 modification and additional information as approved by the EMB during the IEE Report review 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 Fund (EMP). The EO/PCO shall
 - 2.1. Monitor actual project impacts vis-à-vis the predicted impacts and management measures in the IEE.
 - 2.2. Submit semi-annually an ECC Compliance Monitoring Report (CMR) to the EMB-R4B, 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 at least one year prior to the projects' 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 operation shall conform to the applicable provisions of R.A. 6969 (Toxic Substances, Hazardous Waste Control Act of 1990), R.A. 8749 (Philippine Clear Air Act of 1999), R. A. 9003 (Ecological Solid Waste Management Act of 2000), and R. A. 9275 (Philippine Clean Water Act of 2004).
5. A billboard containing this message: "Notice to the Public, This project " **San Jose District Hospital**" of the Provincial Government of Occidental Mindoro has been issued an **Environmental Compliance Certificate (ECC-4B-0903-054-9410)** by the **Environmental Management Bureau of the Department of Environment and Natural Resources, Region IV-B, on _____ (date).**" 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.

ECC-4B-0903-054-9410
San Jose District Hospital (77/20)

CC: The RED DENR Region IV-B
The PENRO - Occidental Mindoro
The CENRO - San Jose, Occidental Mindoro

6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita Manila
RD's Office 536-9786; Admin/Finance Division Telefax No. 400-5960
PC Division 521-8904, EIA Division Telefax No. 400-5960
E-mail Address: admin-emb-r4b@denr.gov.ph and emb_mimaropa@yahoo.com

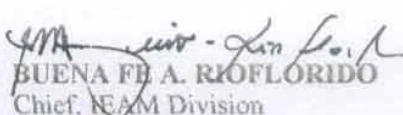
PROJECT ASSESSMENT PLANNING TOOL

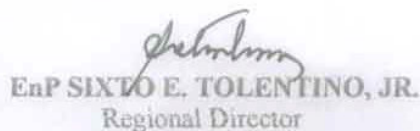
For the assistance of the Proponent, other government agencies concerned and LGU's in the management of the project and for better coordination in mitigation on the impact of the project on its surrounding areas and to the environment.

By way of recommendation, the following have been taken notice of by the EMB-MIMAROPA Region and are forwarding these recommendations to parties and authorities concerned for proper action and integration into their decision-making process.

| A. Recommendations to Concerned Government Agencies/ LGUs | Concerned Permitting, Deciding, Monitoring Entities |
|--|---|
| 1. Provincial Government of Occidental Mindoro shall ensure that socio-economic concerns of various stakeholders are adequately addressed. | San Jose, Occidental Mindoro LGU |
| 2. Provincial Government of Occidental Mindoro should implement segregation, collection, recycling and disposal mechanism for solid waste in accordance with R. A. 9003. | San Jose, Occidental Mindoro LGU |
| 3. Provincial Government of Occidental Mindoro should coordinate traffic management in the area affected by the project in anticipation in the growth of traffic arising from the project. | San Jose, Occidental Mindoro LGU |
| 4. That adequate storm drainage canal, concrete culverts and other flood measures need to be provided to adequately receive and channel the run-off of silt laden rain water to the nearby receiving body of water | San Jose, Occidental Mindoro LGU |
| 5. Temporary sanitary toilet facilities should be provided for the construction workers, and any waste should be properly disposed of so as not to cause nuisance to the immediate environment | San Jose, Occidental Mindoro LGU |
| 6. That occupational health and safety standards/regulation must be complied with by the Provincial Government of Occidental Mindoro. | DOLE |
| 7. The Proponent, Provincial Government of Occidental Mindoro shall secure all the necessary permits from pertinent government agencies before project implementation | LGU San Jose Occidental Mindoro, Proponent |
| 8. Structural designs and soundness of buildings and offices shall be in accordance with the Structural and National Building Code of the Philippines. | Building Official, San Jose Occidental Mindoro LGU |
| B. Environmental Planning Recommendations for the Proponent | |
| 1. Provincial Government of Occidental Mindoro shall undertake close monitoring in all stages of the project implementation to maintain a high level of environmental safety and performance efficiency and immediately address any environmental hazards. | |

For dissemination and proper action of the parties concerned.


BUENA F. A. RIOFLORIDO
 Chief, NEAM Division


EnP SIXTO E. TOLENTINO, JR.
 Regional Director

II. RESTRICTIONS

6. In case of transfer of ownership/management turn-over of this project, this same conditions and restrictions shall apply unless otherwise revised in writing. In such case, **Provincial Government of Occidental Mindoro** shall be required to notify the EMB within fifteen (15) days.

Pursuant to Section 9.0 of P.D. 1586, non-compliance with any of the provisions of this ECC shall be a sufficient cause for the cancellation or suspension and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (50,000.00) for every violation

| | | |
|----------------|---|---------------|
| O.R. No. | : | |
| Date | : | 13 March 2009 |
| Processing fee | : | Php 4,000.00 |

ECC-R414/06(1)-054-9410
San Jose District Hospital Project

CC: The RED DENR Region IV-B
The PENRO - Occidental Mindoro
The CENRO - San Jose, Occidental Mindoro