



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

Regional Office No. VIII
DENR Compound, EMB Building, Jones Street, Tacloban City, Philippines

NOTICE OF VIOLATION

DENR 30 2021

TABANGO COMMUNITY HOSPITAL
Poblacion, Tabango, Leyte

Thru: **MANUEL S. PASTOR, M.D**
Managing Head

ENVIRONMENTAL MANAGEMENT BUREAU 8
RELEASED BY:
DATE: 4/06/2021
TIME: 3:04 PM

Attention: **REYMOND I. LONGCANAYA**
Pollution Control Officer

NOTICE OF VIOLATION

Sir/Madame:

This notice is being served upon you for violation of **R.A 6969** based on the healthcare waste compliance inspection/monitoring conducted by the technical personnel of the Chemical and Hazardous Waste Management Section (CHWMS) of this Office last **09 March 2021**.

ACTS CONSTITUTING THE VIOLATION

Findings	Prohibited Acts
Failure to secure Hazardous Waste Registration Certificate (DENR ID) as Hazardous Waste Generator from this Office for infectious and pathological wastes, used engine oil, busted bulbs, etc.	Violation under Paragraph (b) of Section 3.3 (Requirements for Waste Generators), in relation to Paragraph (i), Table 11.1, of DENR Administrative Order No. 2013-22 , Implementing Rules and Regulations of R.A 6969.

The foregoing considered, and in accordance with the relevant provisions of **EMB Memorandum Circular No. 2020-21¹**, you are hereby required to explain in writing, duly subscribed before a Notary Public, **within Fifteen (15) days from receipt hereof**, your defense/position to the alleged violation which is punishable by a fine of **Ten Thousand Pesos (Php10, 000.00)** for the above cited prohibited act and to show cause why no Order should be issued against you, directing immediate cessation of the project operation.

To expedite the submission, you may send an electronic copy of your position paper thru e-mail address **embr8_records@emb.gov.ph**. Further, you or your authorized representative is hereby summoned to physically attend in a technical conference before this Office on APRIL 19, 2021 at 11:00 AM.

However, in light of **Proclamation No. 922, "Declaring a State of Public Health Emergency throughout the Philippines"**, and the implementation of Community Quarantine in Region VIII as a measure to combat the COVID-19 Disease, **you are also given an option to attend in the scheduled technical conference via internet video conference**. In case you choose for the latter mode, please submit an e-mail to legalunitembr8@gmail.com immediately upon receipt hereof, to signify such intention and an electronic internet address link shall then be provided to you.

Please be informed that pursuant to **Section 5, Item VII of EMB Memorandum Circular No. 2020-21**, your failure to appear during the scheduled technical video conference shall be construed as waiver of your right to contest the findings and the case shall be decided based on the available evidence on record.

Please be guided accordingly.

Very truly yours,

LETECIA R. MACEDA
Regional Director

¹ Supplemental Rules of the EMB Manual of Uniform Procedures for COVID-19 Pandemic



CHEMICAL AND HAZARDOUS WASTE MANAGEMENT SECTION
COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Number:

HCW - 39

TO No: EMBR8-2021-002961

Date of Inspection:

March 9, 2021

1. GENERAL INFORMATION

Name of Establishment:	TABANGO COMMUNITY HOSPITAL		
Address:	Poblacion, Tabango, Leyte	Geo Coordinates: 11.3102N, 124.3766E	
Nature of Business:	Health Care Services		
PSIC Code:	Product: N/A	Year Established: 1985	
Operating Hours/day: 8	Operating days/week: 4		
Product Lines	Production Rate as declared in the ECC	Actual Production Rate	(Unit / day)
N/A	N/A	N/A	
Name of Managing Head:	MANUEL S. PASTOR, M.D		
Name of PCO:	REYMOND I. LONGCANAYA		
PCO Accreditation:	2019-RVIII-0168	Date of Effectivity: November 25, 2019-November 25, 2022	
Phone Fax:	0951-419-9648	Email: tabango_communityhospital@yahoo.com	

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
PMPIN Application	New	Renewal
Hazardous Waste ID Registration		
hazardous Waste Transporter Registration		
Hazardous Waste TSD Registration		
Permit to Operate Air Pollution Control Installation		
Discharge Permit		
Others		
Determine compliance status with environmental regulations, permit conditions, and other requirements		
Investigate community complaints		
Check status of voluntary commitment:		
Industrial EcoWatch		
Philippine Environmental Partnership Program (PEPP)		
Pollution Adjudication Board (PAB)		
/ Others	: Healthcare Waste Compliance Monitoring	
Name of Contact Person	Reymond I. Longcanaya	
Position / Designation	PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC 1 ECC 2 ECC 3	August 4, 2011	N/A
RA 6969	DENR ID PCL Cert. CCO Registry PTT	N/A	N/A
RA 8749	PO No.	N/A	N/A
RA 9003	ECC SLF		
RA 9275	DP No.	N/A	N/A

HOSPITAL WASTE MANAGEMENT PROGRAM

MONITORING CHECKLIST

Date Monitored

March 9, 2021

I BASIC INFORMATION

1 Name of Healthcare Facility

Tabango Community Hospital

2 Address

Poblacion, Tabango, Leyte

3 Pollution Control Officer

Reymond I. Longcanaya

4 Category

/ Primary Secondary

5 Authorized Bed Capacity (ABC)

10

Services / Department involve on Waste Management

MANUEL S. PASTOR, M.D

Services Department / Unit

a)	Administrative Department	/	Yes		No
b)	Nursing Service	/	Yes		No
c)	Housekeeping Service	/	Yes		No
d)	Building and Maintenance	/	Yes		No
e)	Laboratory	/	Yes		No
f)	Dental Service		Yes	/	No
g)	Medical	/	Yes		No
h)	Pharmacy	/	Yes		No
i)	Dietary Service	/	Yes		No
j)	Linen	/	Yes		No

5.1 Who is the lead Service / Department/Unit?

Managing Head

6 Is there an existing committee on Waste Management?

Yes

6.1 If Yes, what is the composition of the committee?

(Write only designation or position of members)

Medical Officer V- Chairperson Admin Aide I-Preventive Maintenance

Nurse III-Infectious Control Nurse Medical Equipment Technician-Procurement Supply

Pharmacist-Budget/Supply Officer Auxiliary Members

Nurse I-Pollution Control Officer

7 Do you have a separate budget for waste management?

No

8 If Yes, what is the annual amount allotted by your institution / health facility for Hospital Waste Management?

9 Total amount of Waste collected per month (kgs)

No available inventory

10 Total amount of hazardous waste collected per month? (kgs)

No available inventory

II HEALTH CARE WASTE MANAGEMENT SYSTEM

1 a)	Is segregation practiced?	/	Yes		No
b) Coding practiced?	/	Yes		No
c) Labeling practiced	/	Yes		No

2 Methods of Segregation:

Bins or Receptacles

a)	Plastic	/	Yes		No
b)	Stainless		Yes	/	No
c)	Cans		Yes	/	No
d)	Wooden box		Yes	/	No
e)	Cartons	/	Yes		No

Color Coded plastic bags

a)	Black		Yes	/	No
b)	Green		Yes		No
c)	Yellow		Yes	/	No
d)	Orange		Yes	/	No
e)	Red		Yes	/	No

3

Pretreatment of Hazardous Waste Practiced?

No

4

Methods of Pretreatment

a) Chemical disinfection

Yes / No

b) Autoclave

Yes / No

c) Delay to decay

Yes / No

d) Dilution & Dispersion

Yes / No

e) Ozone

Yes / No

f) Others (Specify)

5

Storage Facilities

a) Storage Room

/ Yes No

b) Storage Pit

Yes / No

6

On-site collection and transport system

a) Push cart

Yes / No

b) Mobile collection bins

Yes / No

c) Others (specify)

Hand carry

7

Collection frequency per day

a) In-house

once a day

b) Off-site

N/A

8

Number of collection points (on-site)

1

9

Disposal Systems

a) Septic Tank

/ Yes No

b) Incineration

Yes / No

c) Burying

Yes / No

d) Composting

Yes / No

e) Open Burning

Yes / No

10

Health care waste collection and disposal outside institutions:

Collection & Disposal outside the hospital premise/compound			Choose where these wastes are disposed by collector				
	YES	NO	*	**	***	****	*****
Private Contractor		/					
Municipal/City Collection	/				/		
Networking with other hospital /institution		/					
Collected by scavengers /peddlers individual		/					

Legend:

*

Incineration

**

Sanitary Landfill

Open Dumping

Burying

Don't Know

11 Do you practice recycling? Yes
 If Yes, please specify what type of wastes are recycled?
Plastic Bottles, Cartons

12 Personal Protective Equipment (PPE) used

a)	Coverall	<u> </u>	Yes	<u> / </u>	No
b)	Gloves	<u> </u>	Yes	<u> / </u>	No
c)	Goggles	<u> </u>	Yes	<u> / </u>	No
d)	Safety Shoes	<u> </u>	Yes	<u> / </u>	No
e)	Hard Hat	<u> </u>	Yes	<u> / </u>	No
f)	Mask	<u> / </u>	Yes	<u> </u>	No

13 Monitoring devices for Waste Management

a)	Radiation survey meter	<u> </u>	Yes	<u> / </u>	No
b)	Air quality monitoring equip.	<u> </u>	Yes	<u> / </u>	No

14 Number of personnel trained on hospital waste management 1
 Who are these personnel? (Write designation only)
Pollution Control Officer

15 IEC materials used in relation to Hospital Waste Management

a)	Comics	<u> </u>
b)	Posters	<u> </u>
c)	Handouts	<u> </u>
d)	Stickers	<u> </u>
e)	Manual	<u> </u>

None

Recommendations / Remarks:

Remarks:

1. Operational at the time of inspection.
2. Has an approved ECC with reference number: ECC-R08-1107-0076 issued on August 4, 2011.
3. The facility has no valid Permit to Operate for the one (1) unit Standby Generator Set, no Wastewater Discharge Permit for domestic wastewater generated and no Hazardous Waste Registration Certificate (DENR ID) as Hazardous Waste Generator for infectious & pathological waste, used engine oil, busted bulbs etc.
4. Posted ECC Billboard was observed at the site during inspection.
5. No submission of Compliance Monitoring Report (CMR) as required under General Conditions of the approved Environmental Compliance Certificate (ECC).
6. No record of off-site transport for generated hazardous wastes and not fully implementing proper management of hazardous waste particularly, proper inventory, storage & labeling of generated hazardous wastes. Likewise, generated hazardous wastes of different categories are stored at designated hazardous waste storage area along with non-hazardous wastes.


Recommendations:

1. To secure a Wastewater Discharge Permit, Permit to Operate Air Pollution Source Installation (Genset) and Hazardous Waste Registration Certificate (DENR ID) as hazardous waste generator through the EMB Online Permitting System.
2. To transport immediately all generated hazardous waste to any EMB accredited Treatment, Storage & Disposal (TSD) facility and for improvement of proper management hazardous waste specifically, proper inventory, storage & labeling in compliance to RA 6969. Likewise, to submit Compliance Monitoring Report semi-annually.
3. For **Issuance of Notice of Violation** for failure to comply with the requirement to secure Hazardous Waste Registration Certificate (DENR ID) as Hazardous Waste Generator from this Office for infectious & pathological waste, used engine oil, busted bulbs etc. as required under 3.3b of DAO 2013-22 in relation to 11.1 (a) under Administrative Violations of the same DAO.

Evaluated by:


 ALMIRA O. RIPALDA
 EMS I

Approved by:


 REYNALDO B. BARRA
 CHIEF, EMED

Recommending Approval:


 LIZA A. TAN
 EIII/OIC, CHIEF-CHWMS

Noted by:


 LETECIA R. MACEDA
 Regional Director

PHOTO DOCUMENTATION

