



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
DENR Compound, Jones St. Tacloban City, Philippines



NOTICE OF VIOLATION

AUG 19 2021

DENR-PAB Case No. 08-000105 -21-W

JAVIER MUNICIPAL INFIRMARY

Poblacion Zone 1, Javier, Leyte

Thru: **DR. RAYMOND MOLON**
Managing Head

JAN RYAN ALSONADO
Pollution Control Officer

Sir/Madame:

This notice is being served upon you for alleged violation of **RA 9275** otherwise known as the Philippine Clean Water Act of 2004, based upon the compliance inspection conducted for healthcare waste generators by the technical personnel of the Environmental Monitoring and Enforcement Division – Chemical and Hazardous Waste Management Section (EMED-CHWMS) last **21 May 2021**.

ACTS CONSTITUTING THE VIOLATION

Finding/s	Prohibited Act/s
Operating a facility that discharges regulated water pollutants without the required wastewater Discharge Permit since 21 May 2021 .	Violation of Section Par. (c), Section 27 of DENR Administrative Order No. 2005-10, IRR of RA 9275 in relation to Section 28 thereof and in relation further to Pollution Adjudication Board Resolution No. 01 Series of 2019 .

Pursuant to **Pollution Adjudication Board Resolution No. 02, Series of 2020**, otherwise known as the **Interim Guidelines of the Pollution Adjudication Board during the Public Health Emergency due to COVID-19**, 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 **Nineteen Thousand Five Hundred Pesos (P19,500.00) for every year of violation** of the above cited prohibited act and to show cause why no Order should be issued against you, directing immediate cessation of the project operation.

Please submit a hard copy of your written explanation to this Office, as well as an electronic copy of the same to **embr8_records@emb.gov.ph**, copy furnished **legalunitembr8@gmail.com**, to expedite the submission.

Please be informed that failure to submit the position paper on or before the period prescribed above shall mean a waiver of your right to contest the findings of the report and present evidence on your defense and the case may be decided based on evidence on record.

Please be guided accordingly.

Very truly yours,

ENGR. REYNALDO B. BARRA
OIC, Regional Director



CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Number:

HCW - 59

TO No.: EMBR8-2021-008067

Date of Inspection:

May 21, 2021

1. GENERAL INFORMATION

Name of Establishment:	JAVIER MUNICIPAL INFIRMARY	
Address:	Poblacion Zone 1, Javier, Leyte	Geo Coordinates: 10.7944536 N
Nature of Business:	Healthcare Facility	124.936163 E
PSIC Code: 86219	Product: Healthcare	Year Established: 2016
Operating Hours/day: 24	Operating days/week: 7	Operating days/year: 365
Product Lines	Production Rate as declared in the ECC (unit/day)	Actual Production Rate (Unit / day)
N/A	N/A	N/A
Name of Managing Head:	DR. RAYMOND MOLON	
Name of PCO:	JAN RYAN ALSONADO	
PCO Accreditation:	2019-RVIII-0083	Date of Effectivity: August 9, 2019
Phone Fax:	0920-682-0636	Email: janryanalsonado16@gmail.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

Jan Ryan Alsonado

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-RO8-1812-0063	January 22, 2019	None
	ECC 2			
	ECC 3			
RA 6969	DENR ID	For Application		
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	POA-2019-I-0837-0298	September 13, 2019	September 4, 2024
RA 9003	ECC SLF			
RA 9275	DP No.	For Application		

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored
MONITORING CHECKLIST

May 21, 2021

I BASIC INFORMATION

1 Name of Healthcare Facility JAVIER MUNICIPAL INFIRMARY
 2 Address Poblacion Zone 1, Javier, Leyte
 3 Pollution Control Officer Jan Ryan Alsonado
 4 Category / Primary / Tertiary
 5 Authorized Bed Capacity (ABC) 25 beds
 Services / Department involve on Waste Management Dr. Raymond Molon

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? Administrator
 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)
Chairman: Dr. Zyneil Proto B. Brazil
Co-Chairman: Carl Sunrise Aguillon
Members: 12 hospital staff
PCO

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? None
 9 Total amount of Waste collected per month (kgs) /
 10 Total amount of hazardous waste collected per month? (kgs) /

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)

7 Collection frequency per day

a) In-house

Once per day.

b) Off-site

Once per day.

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?

Clean papers, cartons

12 Personal Protective Equipment (PPE) used

a) Coverall

Yes

/

No

b) Gloves

/

Yes

No

c) Goggles

Yes

/

No

d) Safety Shoes

/

Yes

No

e) Hard Hat

Yes

/

No

f) Mask

/

Yes

No

13 Monitoring devices for Waste Management

a) Radiation survey meter

Yes

/

No

b) Air quality monitoring equip.

Yes

/

No

14 Number of personnel trained on hospital waste management

1

14.1 Who are these personnel? (Write designation only)

PCO - 1

15 IEC materials used in relation to Hospital Waste Management

- a) Comics none
- b) Posters
- c) Handouts
- d) Stickers
- e) Manual

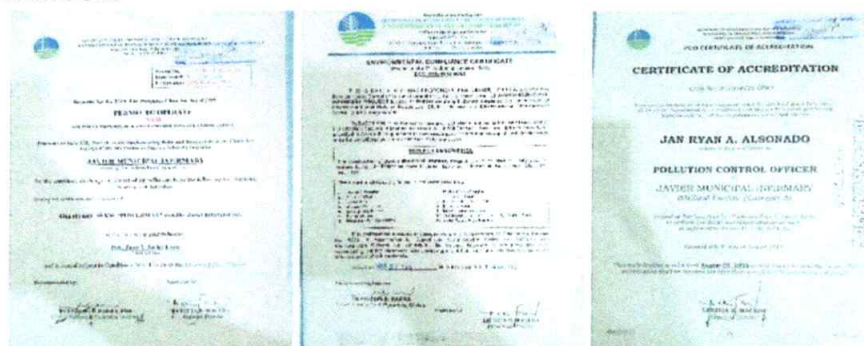
Remarks:

1. Establishment is operational at the time of inspection.
2. Operating with an approved ECC with reference number: ECC-RO8-1812-0063 issued on January 22, 2019.
3. With valid PTO for one (1) unit 40 kW "Powerman" standby diesel generator set.
4. Submitted 1st Quarter 2021 SMR on June 7, 2021.
5. Facility has no issued DP and DENR ID.
6. New managing head has not attended managing head seminar yet.

Recommendations:

1. For issuance of Notice of Violation for failure to comply with the requirements under General Conditions of the approved ECC, specifically the proponent shall conform to the applicable provisions of RA 9275 and RA 6969 in securing Discharge Permit and Hazardous Waste Generator ID respectively.

Photo Log Documentation:



Valid EMB issued permits



Entrance of Javier Municipal Infirmiry with ECC Billboard posted



1 unit standby Generator Set



HW storage area



Infectious wastes pit

Monitored by:

HANNAH JOY D. MONTALLANA / ALMIRA O. RIPALDA
Technical Staff EMS I

Recommending Approval:

LIZA A. TAN
OIC-CHWMS

Approved by:

REYNALDO B. BARRA, PME
CHIEF, EMED

Noted by:

LETECIA R. MACEDA
Regional Director