



CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION
COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE TRANSPORTER

Report Control Number: **HWT - 3**
Date of Inspection: **December 23, 2020**

1. GENERAL INFORMATION

Name of Establishment:	POLLUTION ABATEMENT SYSTEMS SPECIALIST, INC. / MOTHER MERCY HOSPITAL	
Address:	White Road, Inayawan, Pardo, Cebu City	Geo Coordinates: 11.23007N, 124.99977E
Nature of Business:	Hazardous Waste Transporter	
PSIC Code: 38220	Product: HW Hauling	Year Established: 2000
Operating Hours/day: 6	Operating days/week: 7 days	Operating days/year: 365

Product Lines	Production Rate as declared in the ECC (unit/day)	Actual Production Rate (Unit / day)
Name of Managing Head:		
Name of PCO: BERNABE R. OROC		
PCO Accreditation:	2019-R07-2851	Date of Effectivity: June 20, 2019
Phone Fax:	0926-9664936	Email: passipermittng@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 : Hazardous Waste TRANSPORT MONITORING		
Name of Contact Person BERNABE R. OROC		
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	07-0502-240060120	November 8, 2019
	ECC 3		
RA 6969	DENR ID	GR-R7-22-00078	June 14, 2018
	PCL Cert.		N/A
	TRC	OL-TP-R7-22-000049	August 10, 2020
	PTT	OL-PTT-R7-22-001547	October 1, 2020
	TSD	OL-TR-R7-22-000156	July 27, 2020
RA 8749	PO No.	POA-15-D-072249-158	April 27, 2020
RA 9003	ECC SLF		April 20, 2025
RA 9275	DP No.	DP-R07-20-02208	June 11, 2020
			April 11, 2021

COMPLIANCE INSPECTION CHECKLIST FOR HAZARDOUS WASTE TRANSPORTERS

Name of Firm: POLLUTION ABATEMENT SYSTEMS SPECIALISTS, INC.
Firm Address: White Road, Inayawan, Pardo, Cebu City
Name of PCO(s): BERNABE R. OROC
E-mail Add: passipermittting@gmail.com Contact No.: 0926-9664936
Date of Inspection: January 23, 2021

I. GENERAL HAZWASTE TRANSPORTER INFORMATION					
Hazwaste Transporter Registration No.: OL-TP-R7-22-000049				Date of Issue:	August 10, 2020
Transport capacity based on the Transporter's Registration: 3.25MT					
DESCRIPTION OF VEHICLES FOR HAZARDOUS WASTE TRANSPORTATION					
Number of Vehicles: 1					
Plate Number	Model	Year	Type**	Capacity (kgs.)	Owned or Leased?
GAN8329	ISUZU REFRIGERATED VAN TRUCK	2019	CFB	3250	OWNED
* To be accomplished prior to site inspection					
** FB: Flat Body CFB: Close Type Flat Body TL: Tank Lorry DT: Dump Trunk					
Legal Reference Revised DAO 2004-36	Compliance Requirement	Compliant?			Remarks
		Y	N	N/A	
II. REGISTRATION PERMIT REQUIREMENTS					
Chapter 4.1	Is the establishment registered as a Hazardous Waste Transporter with DENR?	/			
	Transporter ID Number:				OL-TP-R7-22-000049
	Expiration:				June 25, 2021
	Is the establishment registered online as waste transporter?	/			
III. OPERATION REQUIREMENTS					
Chapter 4.2	Does the establishment comply with the waste transport manifest form?	/			Manifest No: M-R8-2021-01-025681 PTT No: OL-PTT-R7-22-001547
	Does the establishment receive wastes that are properly packaged and labelled?	/			Infectious wastes are properly packed in a Bio hazard plastic bag (yellow in color) with proper labels & placards.
	Does the Transporter transport the entire quantity to accredited TSD Facility indicated in the Hazardous Waste Manifest Acknowledgement Letter?	/			
Legal Reference Revised DAO 2004-36	Compliance Requirement	Compliant?			Remarks
		Y	N	N/A	
III-A. Transporter Driver Requirements					
Chapter 4.2	Does the authorized driver keep the following in the vehicle at all times:			N/A	
	Printed and duly signed Hazardous Waste Manifest Acknowledgement Letter from EMB Regional Office?	/			
	Emergency response plan specific to the wastes being transported	/			
	Emergency response equipment such as pigs, booms fire extinguishers, oversized drums, PPE, etc.?	/			PPE
	Communication Equipment?	/			Cellphone
	Approved route from waste generator to TSD Facility clearly indicating the plan to avoid densely populated areas,		/		Not Implemented

	watershed or catchments areas and other environmentally sensitive areas?				
III-B. Transport Vehicle Requirements					
Chapter 4.2	Are waste transport vehicles:			N/A	
	Strong enough to carry the load without difficulty?	/			
	In good mechanical condition?	/			
	Provided with sealed flooring in the cargo compartments?	/			
	With grounding systems particularly when transporting ignitable substances?	/			
	Free from any exposed sparks producing metal inside, which could come in contact with wastes that have explosive properties?	/			
	Examined for abrasion, racking or dents, corrosion and weld defects?	/			
	Does the establishment prevent loading of wastes that would cause the waste to react with the vehicle?	/			
Chapter 4.3	Does the establishment prevent transport of two or more incompatible hazardous wastes together in one vehicle?	/			Transported Infectious Waste only
III-C. Transport Vehicle Labelling					
Chapter 4.3	Do Waste Transport Vehicles have the following minimum labelling requirements:			N/A	
	Name and Transport ID of the Transporter?	/			Name of Transporter: Pollution Abatement Systems Specialists Inc. Transporter Registration Number: OL-TP-R7-22-000049 issued on August 10, 2020 valid until June 25, 2021
	Name of waste and its identification number?	/			Transport Vehicle has warning signs appropriate for infectious wastes being transported and are correct, legible, and readable up to 10 meters from the vehicle.
	Warning signs corresponding to waste being transported?	/			
	Does each side and end of the vehicle bear proper labels?	/			
Legal Reference Revised DAO 2004-36	Compliance Requirement	Compliant?			Remarks
		Y	N	N/A	
III-D. Vehicle Holding Facility Requirements					
Chapter 4.4	Does the establishment comply with the waste vehicle holding facility requirements?	/			
	Does the garage used for waste transport vehicles include:			N/A	
	Bund wall to protect any accidental spills from going down the drain?	/			
	Facility for storing/treating spent wash water used in washing vehicles?	/			
	Emergency response plan based on the identified risks?	/			
	Emergency response equipment such as pigs, booms, absorbent pads, PPE, etc.?	/			
	Fire protection system to include sprinklers, appropriate fire extinguishers, etc.?	/			
IV. HAZARDOUS WASTE TRANSPORT RECORD (Manifest System)					
Chapter 7.2	Does the transporter have copies of the Notice of Acceptance from EMB-RO?	/			

	Does the transporter have the copy of the manifests given by the generator?	/			
	Does the transporter have the copy of the Response Plan from the waste generator?	/			
	Does the transporter have a copy of the approved Transporter Manifest Form?	/			
	Does the transporter have the original Hazardous Waste Manifest Acknowledgment Letter?	/			
	Are the transported wastes similar with what has been stated/declared on the manifest?	/			Transported Infectious waste with valid Hazardous Waste Manifest

List of Documents Reviewed:

TSD Registration Certificate, Transport Permit, UH Manifest Form, TRC


Remarks and Recommendations:

- 1. Hauling of 1.05MT Infectious Waste (M501) covered with Manifest No: M-R8-2021-01-025681 and PTT No: OL-PTT-R7-22-001547 issued on October 1, 2020;
- 2. Infectious waste generated by Mother Mercy Hospital., verified on January 23, 2021;
- 3. Infectious wastes are properly packed in a Biohazard plastic bag (yellow in color) with proper labels & placards in compliance to DAO 2013-22; and
- 4. Already submitted Certificate of Treatment to this office.

Photo-documentation:



Hauling of 1.05MT Infectious Waste (M501) generated by Mother Mercy Hospital



Bureau of Environmental Management
 Department of Environment and Natural Resources
 Division Office - Region 8
 1001, Commonwealth Avenue, 2nd Floor, Pasay City
 Telephone: (02) 812-2222
 Website: <http://www.denr.gov.ph>

HAZARDOUS WASTE MANIFEST

Generator's Name: **MOTHER OF MERCY HOSPITAL**

Registration Number: **OL-GR-31-00081**

Generator's Address: **50-B BENIGNO AQUINO AVENUE, TAGLOREAN CITY, BARANGAY 108, TAGLOREAN CITY (Cagayan de Oro), Cebu**

Manifest Date: **January 25, 2021**

Waste Code & Description	Quantity (Metric Tons)
Pathological or infectious wastes (MS01)	1.05

Transporter's Name: **POLLUTION ABATEMENT SYSTEMS SPECIALISTS, INC.**

Registration Number: **OL-TR-22-00045**

Company / Transporter ID	Plate Number	Type	Driver Name
POLLUTION ABATEMENT SYSTEMS SPECIALISTS, INC. (OL-TR-22-00045)	GAN-0329	REFRIGERATED	EMMANUEL ALFONSO

Destination: **1001, Commonwealth Avenue, 2nd Floor, Pasay City**

Facility Address: **1001, Commonwealth Avenue, 2nd Floor, Pasay City**

Manifest Conditions:

- This Hazardous Waste Manifest Form is strictly for the use of **MOTHER OF MERCY HOSPITAL**.
- That the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport, according to the applicable regulations, unless otherwise indicated by the generator.
- For land and water transport, that the Hazardous Waste Manifest must be acknowledged in every part of the manifest through either a stamp or signature of acceptance.
- That the person(s) involved in the transport shall carry official documents identifying the contents of hazardous wastes on board including emergency and contingency equipment for accidents and/or spills.
- That the Hazardous Waste Manifest Form shall be prepared for every transport and a copy of which shall be submitted to the Office of the Regional Director, Region 8, within seven (7) days of each completed transport.
- Waste transport shall adhere to the guidelines prescribed in E.O. 201-22 in pursuant to R.A. 6969.

CERTIFICATE OF TREATMENT - FINAL DISPOSAL

This is to certify that the hazardous waste(s) of **MOTHER OF MERCY HOSPITAL (OL-GR-31-00081)** with address **50-B BENIGNO AQUINO AVENUE, TAGLOREAN CITY, BARANGAY 108, TAGLOREAN CITY (Cagayan de Oro), Cebu**, as per Permit to Transport No. **OL-PTT-21-0001587** and Manifest No. **M-RB-2021-01-025881**, has/have been properly treated/interacted/disposed, with details indicated below:

Waste Code	Waste Description	Volume Received on Manifest
MS01	Pathological or infectious wastes	1.05 MT


Treatment Date	Method/s	Volume (MT)
January 25, 2021	Autoclave (Hydroclave / Pyroclave)	1.05
Total:		1.05 MT

Received on: **January 25, 2021 - 02:36 PM**

Engr. Edlyn Nicole Talepiero
Pollution Control Officer

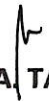
Hazardous Waste Manifest & Certificate of Treatment

Prepared by:



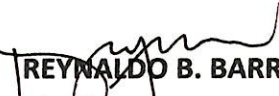
ALMIRA O. RIPALDA
EMS I

Recommending Approval:




LIZA A. TAN
EIII/Chief, CHWMS

Approved by:



REYNALDO B. BARRA
Chief, EMED

Noted by:



LETECIA R. MACEDA
Regional Director

FM-EMED-

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10-01-17

CERTIFICATE OF TREATMENT / FINAL DISPOSAL

COT-R7-2021-01-025681

This is to certify that the hazardous waste/s of **MOTHER OF MERCY HOSPITAL (OL-GR-R8-37-000847)** with address **BRGY. 50-B BENIGNO AQUINO AVENUE, TACLOBAN CITY, Barangay 50-B, TACLOBAN CITY (Capital), LEYTE**, as per Permit to Transport No. **OL-PTT-R7-22-001547** and Manifest No. **M-R8-2021-01-025681**, has/have been properly treated/stored/disposed/export, with details indicated below:

Waste Information		
Waste Code	Waste Description	Volume Received on Manifest
M501	Pathological or infectious wastes	1.05 MT
Treatment History		
Treatment Date	Method/s	Volume (MT)
January 25, 2021	Autoclave (Hydroclave / Pyroclave)	1.05
Total:		1.05 MT

Received on: **January 25, 2021 - 02:36 PM**



Engr. Edlyn Nicole Talapiero
Pollution Control Officer