

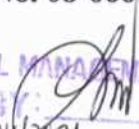
03 May 2021

DENR-PAB Case No. 08-000039-21-W

BAYBAY DOCTORS' HOSPITAL
C.M. Recto corner De Diciembre St., Baybay City, Leyte

Thru: **SATURNINO B. CABAL, MD, DPSS**
Managing Head

SEAN RYAN MARK C. CABAL
Pollution Control Officer

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: 
DATE: 05/04/2021
TIME: 11:32am

Dear 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 on the compliance inspection for healthcare waste generators conducted by the Environmental Monitoring & Enforcement Division - Chemical and Hazardous Waste Management Section (EMED-CHWMS) of this Office last **06 March 2021**.

ACTS CONSTITUTING THE VIOLATION

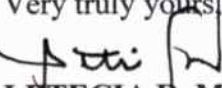
Finding/s	Prohibited Act/s
Operating a facility that discharges regulated water pollutants without a valid/expired wastewater Discharge Permit , since 22 June 2018 .	Violation of Paragraph (c), Section 27 of R.A 9275, in relation to Section 28 thereof and in relation further to Pollution Adjudication 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,

LETECIA R. MACEDA
Regional Director



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

Report Control Number: **HCW-50** TO No: **EMBR8-2021-005053**
Date of Inspection: **March 6, 2021**

1. GENERAL INFORMATION

Name of Establishment:	BAYBAY DOCTORS HOSPITAL		
Address:	30 De Diciembre St., Zone 18, Baybay City, Leyte	Geo Coordinates: 10.6715N, 124.8055E	
Nature of Business:	Health Care Services		
PSIC Code:	Product: N/A	Year Established: 2005	
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:	SATURNINO B. CABAL, MD, DPSS		
Name of PCO:	SEAN RYAN MARK C. CABAL		
PCO Accreditation:	2017-RVIII-0050	Date of Effectivity: July 3, 2017-July 3, 2020	
Phone Fax:	0929-431-0747	Email: baybaydoctorshospital@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	Sean Ryan Mark C. Cabal		
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-OL-R08-2019-0159	September 16, 2019
	ECC 2		
	ECC 3		
RA 6969	DENR ID	M-GR-R8-37-00389	October 19, 2018
	PCL Cert.		
	CCO Registry		
	PTT		
RA 8749	PO No.	POA-2019-B-0837-0058	February 21, 2019
RA 9003	ECC SLF		
RA 9275	DP No.	For renewal	N/A

3 Pretreatment of Hazardous Waste Practiced? Yes

4 Methods of Pretreatment

a)	Chemical disinfection	<u>/</u>	Yes	<u>/</u>	No
b)	Autoclave	<u>/</u>	Yes	<u>/</u>	No
c)	Delay to decay	<u>/</u>	Yes	<u>/</u>	No
d)	Dilution & Dispersion	<u>/</u>	Yes	<u>/</u>	No
e)	Ozone	<u>/</u>	Yes	<u>/</u>	No
f)	Others (Specify)	<u>/</u>			

5 Storage Facilities

a)	Storage Room	<u>/</u>	Yes	<u>/</u>	No
b)	Storage Pit	<u>/</u>	Yes	<u>/</u>	No

6 On-site collection and transport system

a)	Push cart	<u>/</u>	Yes	<u>/</u>	No
b)	Mobile collection bins	<u>/</u>	Yes	<u>/</u>	No
c)	Others (specify)	<u>Hand carry</u>			

7 Collection frequency per day

a)	In-house	<u>once a day</u>
b)	Off-site	<u>N/A</u>

8 Number of collection points (on-site)

<u>1</u>

9 Disposal Systems

a)	Septic Tank	<u>/</u>	Yes	<u>/</u>	No
b)	Incineration	<u>/</u>	Yes	<u>/</u>	No
c)	Burying	<u>/</u>	Yes	<u>/</u>	No
d)	Composting	<u>/</u>	Yes	<u>/</u>	No
e)	Open Burning	<u>/</u>	Yes	<u>/</u>	No

10 Health care waste collection and disposal outside institutions:

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

PHOTO DOCUMENTATION

