



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. VIII
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MEMORANDUM

FOR : THE REGIONAL DIRECTOR
Environmental Management Bureau Region VIII

ATTENTION : LEGAL UNIT

FROM : THE UNDERSIGNED

SUBJECT : RECOMMENDATION FOR THE ISSUANCE OF NOTICE
OF VIOLATION (NOV) TO JAVIER MUNICIPAL
INFIRMARY

DATE : 6 JULY 2021

Pursuant to Travel Order No. EMBR8-2021-002961 the undersigned conducted compliance monitoring at **Javier Municipal Infirmary** located at **Poblacion Zone 1, Javier, Leyte** on May 21, 2021 to determine compliance status of firm with the environmental regulations, permit conditions, and other requirements. The following are the findings and recommendations formulated, to wit:

Finding/Observation:

1. The facility has no Wastewater Discharge Permit for domestic wastewater generated.

Remark/Recommendation:


For issuance of **Notice of Violation** for:

1. Operating with discharge regulated water pollutants without the valid required permit as required under Sec 27 paragraph (c) of DAO 2005-10.


Prepared by:


HANNAH JOY D. MONTALLANA & ENGR. ALMIRA O. RIPALDA
Inspectors

Recommending Approval:


ENGR. LIZA A. TAN
OIC-Chief, Chemical and Hazardous Waste
Management Section

Approved by:


REYNALDO B. BARRA, PME.
Chief, Environmental Monitoring and
Enforcement Division



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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
	ECC 2		None
	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
RA 9003	ECC SLF		September 4, 2024
RA 9275	DP No.	For Application	

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored May 21, 2021
MONITORING CHECKLIST

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	<u>/</u>	Yes	<u>/</u>	No
b) Nursing Service	<u>/</u>	Yes	<u>/</u>	No
c) Housekeeping Service	<u>/</u>	Yes	<u>/</u>	No
d) Building and Maintenance	<u>/</u>	Yes	<u>/</u>	No
e) Laboratory	<u>/</u>	Yes	<u>/</u>	No
f) Dental Service	<u>/</u>	Yes	<u>/</u>	No
g) Medical	<u>/</u>	Yes	<u>/</u>	No
h) Pharmacy	<u>/</u>	Yes	<u>/</u>	No
i) Dietary Service	<u>/</u>	Yes	<u>/</u>	No
j) Linen	<u>/</u>	Yes	<u>/</u>	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: Cart 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	<u>/</u>	Yes	<u>/</u>	No
b) Stainless	<u>/</u>	Yes	<u>/</u>	No
c) Cans	<u>/</u>	Yes	<u>/</u>	No
d) Wooden box	<u>/</u>	Yes	<u>/</u>	No
e) Cartons	<u>/</u>	Yes	<u>/</u>	No

Color Coded plastic bags

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

3 Pretreatment of Hazardous Waste Practiced? NO

4 Methods of Pretreatment

a) Chemical disinfection	<u>/</u>	Yes	<u>/</u>	No
b) Autoclave	<u>/</u>	Yes	<u>/</u>	No

- ## JMI Checklist

15 IEC materials used in relation to Hospital Waste Management

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

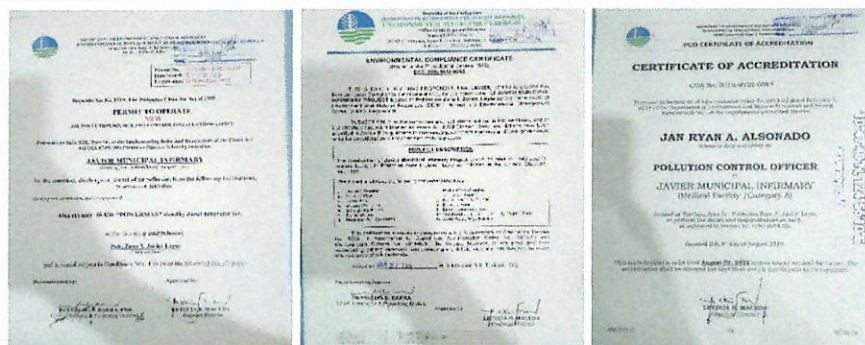
Remarks:

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 Infirmary 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