

Consuelo K. Tan Memorial Medical Center, Inc.

Osmeña Street, Brgy. Zone II (Pob.), Sogod, Southern Leyte Tel. (053) 577-8792

COMPLIANCE MONITORING REPORT

SUBMITTED BY:

LILIA A. CABATO

Pollution Control Officer

Consuclo K. Tan Memorial Medical Center, Inc. PROPONENT'S NAME

MONITORING PERIOD COVERED: July 1, 2021 - December 31, 2021

I. BASIC INFORMATION AND UPDATES

PROJECT TYPE: CONSUELO K. TAN MEMORIAL MEDICAL CENTER, MANAGED PROJECT TITLE: EXISTING CONSUELO K. TAN HOSPITAL

BY: (HAVILAH MEDICAL GROUP, INC.)

LOCATION: OSMEÑA STREET, BRGY. ZONE II (POB.) SOGOD, SOUTHERN LEYTE

PROJECT STAGE/PHASE: OPERATING

II. EXECUTIVE SUMMARY

CONDITION/REQUIREMENTS/COMMITMENT	Compliance to ECC	Compliance to EMP	Implementation of appropriate and effective Environmental impact remedial actions in case of exceedances.	Complaints Management
OF ACTION	Comply with the ECC condition to the best of the capacity, knowledge and understanding.	PCO are trying to practice and accomplish to do all the conditions that are implemented by the DENR for the implementation of environmental protection.	The facility is in it's normal limit and trying to help, protect and control it's environmental and air pollution.	So far there was no complain related to this issue.
RECOMMENDATION/COMMITMENT FOR THE NEXT REPORTING	The PCO continues to monitor and practice as possible the mandated by the DENR.	The facility and the PCO working together for the realization of the project and purpose.	The management maintain its cleanliness and controls the activities and chances for the occurrence of pollution.	The management maintains its harmonious relationship to the staff and the environment most specially in terms of environmental sanitation. As what we also know that there are people that doesn't care as to what happens to the environment that no matter what the facility do, they don't abide and follow, most specifically the waste segregation. That is the most challenging not only in the hospital but also in the community.

ō

C. Table 1. Compliance to ECC conditions

I. PD 1586 Philippine Environmental Impact Statement System RA 6969 Taxle and Hazardous Waste Act of 1990 To provide treatment facilities like microwaye, anticknee breath apit or concrete septic task vault for all types of waste such as infectious, and supplied to pathological, radioactive, chemical, plan ranaeriteal, sharps, etc. prior to its Implement proper hardling, disposal and collection of toxic and/ or hazardous substances shall be implemented in accordance to provisions with proper permit secured from EMB. RA 8749 Clean Air Act of 1999 RA 9003 Ecological and Solid Waste Management Act of 2000 RA 9275 Clean Water Ac of 2004 RA 9756 Revised Forestry Code of the Philippines RA 7586 NIPAS Act of 1992 PD 1057 Water Code of the Philippines RA 7586 NiPAS Act of 1992 PD 1057 Water Code of the Philippines Monitor project impact via the predicted impacts and management of the predicted impact is the properation.	ECC CONDITIONS	Status o	f Camplianes	
D 1586 Philippine Environmental mpact mark System RA 6969 Toxic and rdous Waste Act of 1990 roprovide treatment facilities like itcrowave, autoclave burial pit or oncrete sepic tank vault for all types f waste such as infectious, f waste cand/or f waste such as infectious, f waste cand/or f wa	ECC COMPLETEDING	Status	Compilance	
mpact System RA 6969 Toxic and relous Waste Act of 1990 'o provide treatment facilities like ilcrowave, autoclave burial pit or oncrete septic tank vault for all types f waste such as infectious, athological, radioactive, chemical, harmaceutical, sharps, etc. prior to its isposal. mplement proper handling, disposal nd collection of toxic and/ or azardous substances shall be mplemented in accordance to rovisions with proper permit secured or or EMB. Clean Air Act of 1999 Clean Air Act of 1999 Clean Water Ac of 2004 Vipas Act of 1992 Vipas Act of 1992 Vipas Act of 1992 Vipas Act of the Philippines roject impact via the predicted at the appropriate post-assessment at the appropriate post-assessment at the appropriate post-assessment		YES	NO	
ment System RA 6099 Toxic and rdous Waste Act of 1990 o provide treatment facilities like sicrowave, autoclave burial pit or oncrete septic tank vault for all types f waste such as infectious, harmaceutical, radioactive, chemical, harmaceutical, sharps, etc. prior to its lisposal, mplement proper handling, disposal nd collection of toxic and/ or azardous substances shall be mplemented in accordance to rovisions with proper permit secured rom EMB. Clean Air Act of 1999 Clean Air Act of 2004 Lean Water Ac of 2004 Pater Code of the Philippines Vater Code of the Philippines It the appropriate post-assessment at the appropriate post-assessment in place				
rolous Waste Act of 1990 o provide treatment facilities like licrowave, autoclave burial pit or oncrete septic tank vault for all types f waste such as infectious, athological, radioactive, chemical, harmaceutical, sharps, etc. prior to its lisposal. mplement proper handling, disposal nd collection of toxic and/ or sarardous substances shall be nplemented in accordance to rovisions with proper permit secured rom EMB. Clean Air Act of 1999 Clean Air Act of 2004 ent Act of 2000 Clean Water Ac of 2004 VIPAS Act of 1992 VIPAS Act of 1992 VIPAS Act of 1992 VIPAS Act of the Philippines // visien place // // // // // // // // //	Statement System RA 6969 Toxic and			
o provide treatment facilities like ilicrowave, autoclave burial pit or oncrete septic tank wall for all types f wate such as infectious, farthological, radioactive, chemical, harmaceutical, sharps, etc. prior to its isposal. mplement proper handling, disposal acardous substances shall be enplemented in accordance to rovisions with proper permit secured rom EMB. Clean Air Act of 1999 // Clean Air Act of 2000 // Clean Water Ac of 2004 // Evised Forestry Code of the Philippines // Vater Code of the predicted // at the appropriate post-assessment // sin place	Hazardous Waste Act of 1990			
sicrowave, autoclave burial pit or oncrete septic tank vault for all types f waste such as infectious, athological, radioactive, chemical, harmaceutical, sharps, etc. prior to its isposal. Indioactive, chemical, sharps, etc. prior to its isposal and collection of toxic and/or azardous substances shall be uplemented in accordance to rovisions with proper permit secured for EMB. Clean Air Act of 1999 // Clean Air Act of 2004 // Ecological and Solid Waste ent Act of 2000 // Ecological and Solid Waste ent Act of 2000 // Impact of the Philippines // Water Code of the Philippines // Water Code of the Philippines // Water Code of the Philippines // Impact via the predicted at the appropriate post-assessment // Impace // Im	 To provide treatment facilities like 			
oncrete septic tank vault for all types f waste such as infectious, athological, radioactive, chemical, harmaceutical, sharps, etc. prior to its isposal. Implement proper handling, disposal nd collection of toxic and/ or sear-dous substances shall be nplemented in accordance to rovisions with proper permit secured com EMB. Clean Air Act of 1999 Clean Air Act of 1999 Clean Water Ac of 2004 evised Forestry Code of the s VIPAS Act of 1992 Vater Code of the Philippines Vater Code of the Philippines Vater Code of the predicted at the appropriate post-assessment sin place	microwave, autoclave burial pit or			
athological, radioactive, chemical, harmaceutical, sharps, etc. prior to its lsposal. mplement proper handling, disposal nd collection of toxic and/ or azardous substances shall be unplemented in accordance to rovisions with proper permit secured on EMB. Clean Air Act of 1999 Clean Air Act of 2000 Clean Water Ac of 2004 Liphas Act of 1992 VIPAS Act of 1992 Vater Code of the Philippines Vater Code of the Philippines Vater Code of the predicted at the appropriate post-assessment in place	concrete septic tank vault for all types			
atthological, radioactive, chemical, harmaceutical, sharps, etc. prior to its isposal. Isposal. Implement proper handling, disposal acardous substances shall be apprented in accordance to rovisions with proper permit secured or rovisions with proper permit secured of secological and Solid Waste ent Act of 2000 Clean Air Act of 1999 Clean Water Ac of 2004 Liean Water Ac of 2004 VIPAS Act of 1992 VIPAS Act of 1992 Vater Code of the Philippines Vater Code of the Philippines Vater Code of the Predicted of management measures in the in place	of waste such as infectious,			
Isposal. Isposal. Isposal isposal independent proper handling, disposal independent proper handling, disposal independent in accordance to rovisions with proper permit secured row EMB. Clean Air Act of 1999 Clean Air Act of 2000 Clean Water Ac of 2004 Clean Water Ac of 2004 Vater Code of the Philippines Vater Code of the Philippines Vater Code of the Predicted in the appropriate post-assessment in place	pathological, radioactive, chemical,			
mplement proper handling, disposal nd collection of toxic and/ or azardous substances shall be inplemented in accordance to rovisions with proper permit secured rom EMB. Clean Air Act of 1999 Clean Air Act of 2000 Clean Water Ac of 2004 // Clean Water Ac of 2004 // Vater Code of the Philippines Vater Code of the Philippines // Vater Code of the Predicted at the appropriate post-assessment in place	pharmaceutical, sharps, etc. prior to its	_		
In prement proper training, usposar azardous substances shall be applemented in accordance to rovisions with proper permit secured rom EMB. Clean Air Act of 1999 // Ecological and Solid Waste ent Act of 2000 Clean Water Ac of 2004 // evised Forestry Code of the evised Forestry Code of the system Code of the Philippines VIPAS Act of 1992 VIPAS Act of 1992 // VIPAS Act of the Predicted and management measures in the at the appropriate post-assessment at the appropriate post-assessment at the appropriate post-assessment				
azardous substances shall be nplemented in accordance to rovisions with proper permit secured rows in proper permit secured or 1999 // // // // // // // // // // // //				
nplemented in accordance to rovisions with proper permit secured rom EMB. Clean Air Act of 1999 / Ecological and Solid Waste ent Act of 2000 Clean Water Ac of 2004 / evised Forestry Code of the system Code of the Philippines Vater Code of the Philippines Vater Code of the Predicted and management measures in the at the appropriate post-assessment sin place	hazardous substances shall be			
com EMB. Clean Air Act of 1999 / Ecological and Solid Waste ent Act of 2000 / Clean Water Ac of 2004 / evised Forestry Code of the s VIPAS Act of 1992 / Vater Code of the Philippines / vater Code of the Philippines / roject impact via the predicted and management measures in the appropriate post-assessment / at the appropriate post-assessment /	implemented in accordance to			
Clean Air Act of 1999 / / Ecological and Solid Waste / / / / / / / / / / / / / / / / / / /	from EMB.			
Clean Air Act of 1999 / Ecological and Solid Waste				
Ecological and Solid Waste ent Act of 2000 Clean Water Ac of 2004 evised Forestry Code of the s NIPAS Act of 1992 / Vater Code of the Philippines / roject impact via the predicted ad management measures in the at the appropriate post-assessment in place /	RA 8749 Clean Air Act of 1999	/		
Ecological and Solid Waste ent Act of 2000 Clean Water Ac of 2004 / evised Forestry Code of the / / // // // // // // // // // // // /				
Clean Water Ac of 2004 evised Forestry Code of the / VIPAS Act of 1992 / Vater Code of the Philippines / roject impact via the predicted at the appropriate post-assessment in place / / / / / / / / / / / / /	RA 9003 Ecological and Solid Waste	_		
Clean Water Ac of 2004 / evised Forestry Code of the / s VIPAS Act of 1992 / Vater Code of the Philippines / roject impact via the predicted at the appropriate post-assessment / e in place /	9			
evised Forestry Code of the / NIPAS Act of 1992 / Vater Code of the Philippines / roject impact via the predicted / nd management measures in the at the appropriate post-assessment /	RA 9275 Clean Water Ac of 2004	`		
evised Forestry Code of the // s VIPAS Act of 1992 // Vater Code of the Philippines // roject impact via the predicted // nd management measures in the at the appropriate post-assessment //				
VIPAS Act of 1992 / Vater Code of the Philippines / roject impact via the predicted / nd management measures in the at the appropriate post-assessment /	RA 705 Revised Forestry Code of the	/		
VIPAS Act of 1992 // Water Code of the Philippines // roject impact via the predicted // nd management measures in the at the appropriate post-assessment //	a military			
Water Code of the Philippines / roject impact via the predicted / nd management measures in the at the appropriate post-assessment /	RA 7586 NIPAS Act of 1992	/		
Nater Code of the Philippines / roject impact via the predicted / nd management measures in the at the appropriate post-assessment /				
roject impact via the predicted / nd management measures in the at the appropriate post-assessment /	PD 1057 Water Code of the Philippines	/		
at the appropriate post-assessment /	Monitor project impact via the predicted	,		
at the appropriate post-assessment /	impacts and management measures in the	94		
	operation.			
permit are in place	Ensure that the appropriate post-assessment	_	Annual Communication of the Co	
	permit are in place	,		

Undertake the continuing information, Education and	MONITORING PLAN) (EMMoP) MONITORING PLAN) (EMMoP) The proponent shall ensure that all communities, appropriate mitigating/enhancement measures and monitoring requirements especially those contained in the EMMoP in the EPRMP checklist, shall be instituted and strictly implemented throughout the project implementation.	These ECC signboard shall be maintained for the entire duration of the project. Proof of compliance (photograph of the installed billboards) must be submitted to this office with in ninety (90) days from the receipt of the ECC.	To inform the general public that an ECC has been issued, the project proponent shall install ECC billboards with dimension of at least 2'x4' at all entry/exit points and at any side of the project site	That any false information, representation or omission of material facts in the submitted documents shall be sufficient ground for the cancellation of suspension of this ECC.	safety, as determined by the DENR-EMB and other concern agencies, the operation shall be temporarily suspended after prior and due process until such time appropriate remedial measures are affected and any damage resulting from the same are properly compensated.	That should the implementation of the project cause adverse environmental impacts and pose nuisance to the public health and	That any authorized DENR-EMB Region VIII personnel can initiate an on- the- spot inspection and monitoring even without prior notice.	That a compliance Monitoring report (CMR) shall be submitted to this office semi-annually.	That permits/clearances from the concerned agencies shall be secured prior to the project implementation.	A pollution control officer (PCO) shall be appointed and his/name and bio data shall be submitted to this office for accreditation	Ensure that monitoring, and reporting are carried out as occurred Assure compliance with the conditions of the approved ECC
And the other property of the state of the s			,				*	/	/	/	
an apparaturation with a reference of the contract of the cont						e especial consequent especial especial especialistic de profesional est profesional despectation especial esp					

.

Submit an Abandonment plan to the EMB at least sixty (60) days prior to the project's abandonment. The plan shall include rehabilitation measures/clean-up, remediation of areas affected by the project and proposed alternative projects.	Planting of the appropriate tree species shall be undertaken on the designated area on the project site. Proof of compliance (photograph of the planted trees) shall be submitted to the EMB within 90 days upon receipt of the ECC.	A Discharge Permit for Water Pollution Source and Control facilities as will as permit to operate for air pollution source and control installation and other Environment Environmental clearances (if any) shall be secured from the Pollution Control Division (PCD) of this office.	The structural design and component structures of the project shall conform to design guidelines of National Structural Code of the Philippines and to be monitored by the proponent/consultant.	Once the project is issued with the Development Permit from the concerned LGU, the operation shall only be confined to the hospital.	(IEC) program to explain to all stakeholders the final approved EMMoP and the significant changes on the EMMoP results of compliance monitoring Report (CMR) and over- all performance against this certificate.
		_	-		
or electronic and the control of the					and the second of the second o
	*	-			

D. Impact Monitoring

I.SUMMARY OF PREVIOUS MONITORING

environmental aspect. assessing possible environmental problems. Implementing plan activities to answer the condition/s from the ECC for the mitigation of environmental problems, evaluating activities for its effectiveness and reporting data relevant to the condition/s are commonly observed and practice. However, due to limited knowledge in the application and proper reporting, protecting the environment as a whole. All the requirements needed for the implementation of the EMMoP and in the ECC PCOs in every training that will be conducted by the DENR related to this matter. The designated PCOs will be task in the management find difficulties in accomplishing those report. Thus, this problem realizing the facility to designate and sent The Consuelo K. Tan Memorial Medical Center, Inc. has it's on going implementation of the DENR program in

making the report. The facility will try their best so that the problems in reporting as occurred by the DENR-EMB be on time DENR-EMB. In terms of the previous monitoring, the facility delayed its reporting because of inadequate knowledge in At present, the designate PCOs continue to assess, implement and manitor all the conditions implemented by the

continue to implement the condition/s in the ECC. Hopefully in the next reporting, if not be perfect at least it is realistic and on time as possible. At present we, the PCO are trying our best to implement all condition in the ECC and EMMoP. However, the facilities

ACTION PLAN FOR THE NEXT MONITORING

Water quality solid waste	Air quality	PARAMETER
Water sunitation -water analysis -identify good drainage system -make sure that blind drainage is still functional	pollution such as vehicle and generator. 2.Limit the impact of air pollution to the hospital; Engage in pollution control activities Such as: a.Plant flowers with in the vicinity. b.Plant trees c.Backyard gardening d.Limit vehicle near the hospital as possible. c.Definitely NO SMOKING AREA.	ACTIVITIES
Yearly	Dally By second quarter of the year with in this year with in the 3rd quarter dally	TIMEFRAME
Municipal sanitary Inspector -Municipal Engineer -PCO	PCO, staff in the hospital	RESPONSIBLE
Water analysis result Functional blind drainage	-identified source of pollution -Planted flowers with the hospital vicinity -Planted trees with the hospital vicinity -available of vegetable garden -sign of NO SMOKING with in the vicinity	INDICATE OF SUCCESS

Toxic and hazardous	
-identify waste product into infections and non-infections solid or liquid, sharp. Pharipacoutical, corresive or improper waste disposal	
Daily	-
All staff, SQ and patients	
Segregated waste product -presence of receptacle used for segregation -all waste product are properly disposed -compost pit	

SECTION 5. ENVIRONMENTAL MANAGEMENT SYSTEM-BASED ENVIRONMENTAL MANAGEMENT PLAN (EMS-BASED EMP) & ENVIRONMENTAL MONITORING PLAN (EMoP)

Consumptio Near the Atmosph n of energy kitchen/generato pollution r area	Consumptio Whole facility Consump n of water n of natures	
Atmospheric pollution	Consumption of natural resources	
To decrease air pollution with in the facility	To decrease the used of water in the facility most specially those unnecessary wastage such as lenkages	q
-tree planting -flower gardening -backyard gardening at the hospital vicinity	The whole facility	WEITAILI
Money -scedlings of flower, trees and vegetables	Water district Water meter Water bill	5
PCO IW All staff	PCO IW All staff	GROOT/TEOFE

paper	Office area	Consumption of natural resources	To minimized the used of papers with in that area	Inform staff to used papers. If necessary needs only, recycle as possible	Carteens	All stuff
Waste	Medical services	Air, soil, and water consumption	To decrease the impact of contamination most specially to the	Maintain practices of sogregation and proper waste disposal such as composting, burying, recyclin g, blind drainage for liquid waste	Money, papers	All stuff
Generation domestic waste water	Whole facility	Soil and water contaminatio	To practice proper waste disposal	Ensure blind drainage that will be functional and soptic tank	Money, materials	Municipal Engineer All staff

Submitted by:

Pollution Control Officer