



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

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

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

I. BASIC INFORMATION AND UPDATES

PROJECT TITLE: EXISTING CONSUELO K. TAN HOSPITAL
PROJECT TYPE: CONSUELO K. TAN MEMORIAL MEDICAL CENTER, MANAGED BY: (HAVILAH MEDICAL GROUP, INC.)
LOCATION: OSMENA STREET, BRGY. ZONE II (POB.) SOGOD, SOUTHERN LEYTE
PROJECT STAGE/PHASE: OPERATING

II. EXECUTIVE SUMMARY

CONDITION/REQUIREMENTS/COMMITMENT	COMPLIANCE STATUS AND SUMMARY OF ACTION	RECOMMENDATION/COMMITMENT FOR THE NEXT REPORTING
Compliance to ECC	Comply with the ECC condition to the best of the capacity, knowledge and understanding.	The PCO continues to monitor and practice as possible the mandated by the DENR.
Compliance to EMP	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 and the PCO working together for the realization of the project and purpose.
Implementation of appropriate and effective Environmental impact remedial actions in case of exceedances.	The facility is in it's normal limit and trying to help, protect and control it's environmental and air pollution.	The management maintain its cleanliness and controls the activities and chances for the occurrence of pollution.
Complaints Management	So far there was no complain related to this issue.	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.

III. RESULTS AND DISCUSSIONS

A. Compliance monitoring

B.

C. Table 1. Compliance to ECC conditions

ECC CONDITIONS	Status of Compliance	
<p>1. PD 1586 Philippine Environmental Impact Statement System RA 6969 Toxic and Hazardous Waste Act of 1990</p> <ul style="list-style-type: none"> - To provide treatment facilities like microwave, autoclave burial pit or concrete septic tank vault for all types of waste such as infectious, pathological, radioactive, chemical, pharmaceutical, sharps, etc. prior to its disposal. - Implement proper handling, disposal and collection of toxic and/or hazardous substances shall be implemented in accordance to provisions with proper permit secured from EMB. 	<p>YES</p> <p>/</p>	<p>NO</p>
RA 8749 Clean Air Act of 1999	/	
RA 9003 Ecological and Solid Waste Management Act of 2000	/	
RA 9275 Clean Water Act of 2004	/	
RA 705 Revised Forestry 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 measures in the operation.	/	
Ensure that the appropriate post-assessment permit are in place	/	

Ensure that monitoring, and reporting are carried out as occurred	/			
Assure compliance with the conditions of the approved ECC				
A pollution control officer (PCO) shall be appointed and his/name and bio data shall be submitted to this office for accreditation	/			
That permits/clearances from the concerned agencies shall be secured prior to the project implementation.	/			
That a compliance Monitoring report (CMR) shall be submitted to this office semi-annually.	/			
That any authorized DENR-EMB Region VII personnel can initiate an on-the-spot inspection and monitoring even without prior notice.	/			
That should the implementation of the project cause adverse environmental impacts and pose nuisance to the public health and 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 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.	/			
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 facing the road.	/			
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.	/			
CONDITIONS(ENVIRONMENTAL MANAGEMENT AND 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.	/			
Undertake the continuing information, Education and	/			

communication				
(IEC) program to explain to all stakeholders the final approved EMMP and the significant changes on the EMMP results of compliance monitoring Report (CMR) and over- all performance against this certificate.				
Once the project is issued with the Development Permit from the concerned LGU, the operation shall only be confined to the hospital.	/			
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.	/			
A Discharge Permit for Water Pollution Source and Control facilities as well 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.	/			
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.	/			
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.	/			

D. Impact Monitoring

SUMMARY OF PREVIOUS MONITORING

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

Toxic and hazardous waste	-Identify waste product into infectious and non-infectious solid or liquid, sharp, Pharmaceutical, corrosive or improper waste disposal	Daily	All staff, SO and patients	Segregated waste product -presence of receptacle used for segregation -all waste product are properly disposed -compost pit
			IW, PCO	

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

ASPECT	AREA/ACTIVITY	IMPACT	OBJECTIVES	TARGET/PLAN ACTIVITY	TOOLS/RESOURCES	RESPONSIBLE GROUP/PEOPLE
Consumption of water	Whole facility	Consumption of natural resources	To decrease the used of water in the facility most specially those unnecessary wastage such as leakages	The whole facility	Water district Water meter Water bill	PCO IW All staff
Consumption of energy	Near the kitchen/generator area	Atmospheric pollution	To decrease air pollution with in the facility	-tree planting -flower gardening -backyard gardening at the hospital vicinity	Money -seedlings of flower, trees and vegetables	PCO IW All staff

Used of paper	Administrative/Office area	Consumption of natural resources	To minimize the use of papers with in that area	Inform staff to used papers. If necessary needs only, recycle as possible	Paper Cartoons	All staff
Generation Hazardous Waste	Medical services	Air, soil, and water consumption	To decrease the impact of contamination in most specially to the community	Maintain practices of segregation and proper waste disposal such as composting, burying, recycling, blind drainage for liquid waste	Money, papers	All staff
Generation domestic waste water	Whole facility	Soil and water contamination	To practice proper waste disposal	Ensure blind drainage that will be functional and septic tank	Money, materials	Municipal Engineer All staff

Submitted by:

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