



September 16, 2025 Date: SEP 16 2025
By: [Signature]

HON. LEONARDO M. JAVIER, JR.
Vice Governor
Office of the Sangguniang Panlalawigan
Province of Leyte
Palo, Leyte



By L.Mendoza at 11:27:07 AM, 9/16/2025

Subject : RESPONSE TO THE REQUEST FOR A WRITTEN EXPLANATION REGARDING THE TIMELINE AND CURRENT PROCEDURES FOR THE TRANSPORT OF PATHOLOGICAL WASTE

Dear Hon. Javier:

Environmental Greetings!

We acknowledge receipt of your copy of **Resolution No. 2025-312**, requesting a written explanation regarding the timeline and current procedures for the transport and treatment of Medical Waste classified as **M501 – Infectious and Pathological Waste**.

In response, please be informed that the transport of hazardous waste intended for treatment and disposal requires a valid **Permit to Transport (PTT)**, which must be secured by the waste generator. The entire process is governed by a **Tripartite Memorandum of Agreement (MOA)** among the following duly registered entities:

1. A **DENR-EMB registered Hazardous Waste Generator**
2. A **DENR-EMB registered Hazardous Waste Transporter**
3. A **DENR-EMB registered Treatment, Storage, and Disposal (TSD) Facility**

Specifically, the transport and treatment of **M501 – Infectious and Pathological Waste** from the **Mandaue City Integrated Solid Waste Management Facility by Cleanaway Philippines Incorporated (CPI)** are conducted in full compliance with the provisions of **DENR Administrative Order (DAO) 2013-22**, the Implementing Rules and Regulations (IRR) of **Republic Act 6969**, also known as the "Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990."

A summary of the procedures for the handling of M501 waste is outlined below:



PTT Ref	PTT Approved Date	PTT Expiry Date	M501 Waste Qty (MT)	Manifest Ref	Manifest Date Transport	Manifest Transporter Qty (MT)	Manifest Treated Date	Manifest Treated Qty (MT)	COT Ref	Manifest Balance Qty (MT)
OL-P-R8-37-146258	July 07, 2025	January 07, 2026	21.28	M-R7-2025-07-499672	July 09, 2025	3.4828	July 23, 2025	3.4828	COT-R8-2025-07-499672	17.7972
				M-R7-2025-07-499642	July 09, 2025	4.2166	July 23, 2025	4.2166	COT-R8-2025-07-499642	13.5806
				M-R7-2025-07-500922	July 12, 2025	5.703	July 23, 2025	5.703	COT-R8-2025-07-500922	7.8776
				M-R7-2025-07-502299	July 16, 2025	2.9366	July 23, 2025	2.9366	COT-R8-2025-07-502299	4.941
				M-R7-2025-08-510378	August 9, 2025	1.2754	September 06, 2025	1.2754	COT-R8-2025-09-510378	3.6656
						TOTAL		TOTAL	Remain ing for transpo rt	3.6656

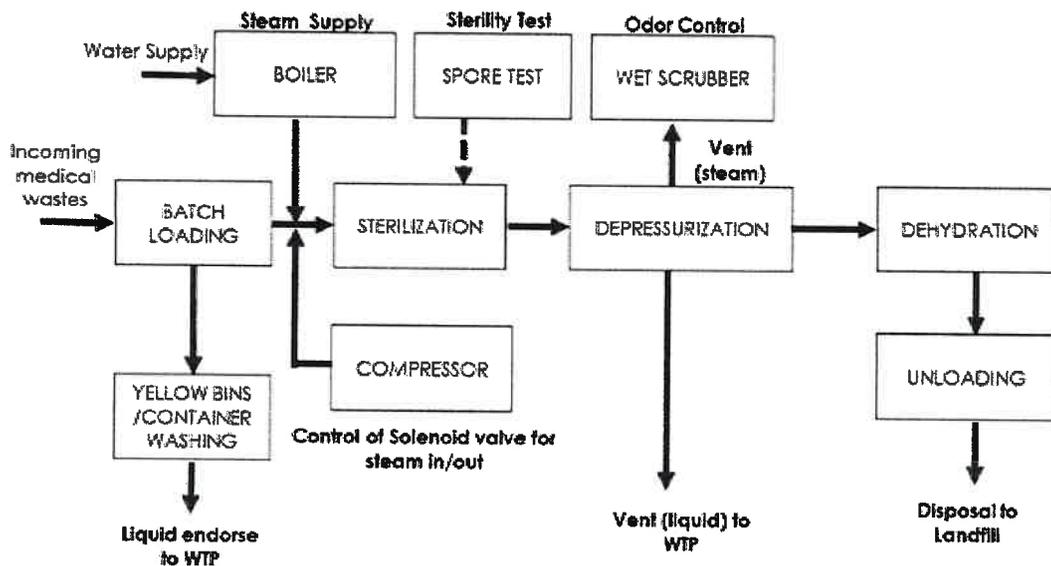
Additional Compliance Information Based on EMB HWMS Records

Based on records retrieved from the **Environmental Management Bureau's Online Hazardous Waste Management System (HWMS)**, the following information is noted:



- Hazardous Waste Transporter and TSD Facility Registration:** Cleanaway Philippines Incorporated (CPI) is a duly registered Hazardous Waste Transporter and Treatment, Storage, and Disposal (TSD) Facility with the EMB, holding the following valid registrations:
 - TSD Facility Registration No.: OL-TR-R8-37-000136
Issued: September 27, 2024 | *Valid Until:* September 27, 2025
 - Transporter Registration No.: OL-TP-R8-37-000184
Issued: September 10, 2025 | *Valid Until:* September 10, 2026
- Treatment Technology Used:** The transported M501 – Infectious and Pathological Waste was treated using Autoclave Technology, a thermal treatment process. CPI operates an autoclave system with an approved daily capacity of 30 metric tons (MT), specifically designed for the sterilization of infectious medical waste. Following treatment, the resulting residue is properly disposed of in the sanitary landfill located within the CPI TSD facility.

Medical Wastes Treatment and Disposal Process Flow



- Issuance of Certificate of Treatment (COT):** Cleanaway Philippines Incorporated issued the corresponding Certificate of Treatment (COT) via the HWMS platform within 45 days from the date of receipt of the waste, in compliance with existing DENR regulations.

Based on the submitted documents by CPI to this Office, the following details are confirmed:



Summary of Transport and Treatment Procedures

1. **Approved Route:** As per CPI's approved transport plan, M501 waste is transported from the Mandaue City Integrated Solid Waste Management Facility to CPI's TSD facility in Isabel, Leyte, via land and cargo vessel. The waste transport vehicle is loaded onto the Aznar Cargo Vessel, which travels from Danao Port, Cebu to Pingag Port, Isabel, Leyte.
2. **Geotagged Documentation:** Geotagged photographs of the actual loading and unloading activities are provided to comply with Condition No. 5 of the approved PTT and Section 3.3(d) of DAO 2013-22.
3. **Transport Vehicles Used:** The following DENR-EMB-registered vehicles were used for the transport of hazardous waste:
 - o Aluminum Wing Van, Plate No.: NEV 8628
 - o Wing Van Truck, Plate No.: NEG 4601
4. **Proper Labelling of Vehicles:** All transport vehicles were supported with appropriate hazardous waste placards, as required under Condition No. 1 of the approved PTT and Section 3.3(d) of DAO 2013-22.
5. **Waste Packaging:** Medical waste was securely packed in yellow drums, properly labeled with the corresponding hazardous waste markings, in accordance with Section 6.2 of DAO 2013-22.

For reference and documentation, please find the following annexes attached to this letter:

- **Annex A** – Permit to Transport (OL-PTT-R8-37-146258)
- **Annex B** – Hazardous Waste Manifests
- **Annex C** – TSD Facility Registration
- **Annex D** – Transporter Registration Certificate (TRC)
- **Annex E** – Photo Documentation of Hauling and Transport
- **Annex F** – Approved Transport Route
- **Annex G** – Photo Documentation during EMB R8 Onsite Inspection (July 14, 2025)

For your information and reference.

Thank you very much.

Truly yours.



Digitally signed by Environmental Management Bureau Region VIII
DN: cn=Environmental Management Bureau Region VIII, o=Environmental Management Bureau Region VIII, ou=EMB Philippines-EMB Philippines, email=ecm@emb.gov.ph
Reason: This document is officially certified by CHS800
Location: Brgy 2, Jomalig St., DENR Compound, Tacloban City
Date: 2025.06.15 11:27:46.00

ENGR. ALEX D. JIMENEZ
Regional Director



R8-2025-021092



“ANNEX A”

PERMIT TO TRANSPORT



Republic of the Philippines
 Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
 Regional Office No. VIII
 DRRR Compound, Brgy. 2, Innes Extension, Tacloban City
 Tel No: 0533-552-1198 • 0533-532-2339
 Email Address: emb8@denr.gov.ph



PERMIT TO TRANSPORT

Pursuant to Chapter 3 of the Administrative Order (AO) 2014-17, implementing Rules and Regulations of Republic Act 6969, this Certificate is issued for:

Name of Transporter: **CLEANAWAY PHILIPPINES INC.**

Registration Number: **OL-TP-R8-37-00028**

Facility Address: **12776, HADUS WARD, DIVISION OFFICE OF SORSOGON, SORSOGON, SORSOGON, CEBU**

OL-TP-R8-37-146258

For the transport of hazardous waste(s) which will be valid for six (6) months from the date of issuance subject to the following conditions:

2. That this Permit shall be limited only for the transport of:

Class and Description of Waste No.	Quantity (metric tonnes)	Treatment Process
Pathological or Infectious wastes (HS01)	21.28	Autoclave (hydroclave / Pyroclave)

Generated by: **HAZARDOUS WASTE MANAGEMENT SOLUTIONS**
 Registered Office: **0533-412-9989**
 Located at: **UDANITA AVENUE, SORONGON, SORSOGON, CEBU**
 for treatment and disposal at Permit facility

3. That the following registered hazardous waste(s) of CLEANAWAY PHILIPPINES INC. shall be used to transport the waste:

OL-TP-R8-37-000284 (CLEANAWAY PHILIPPINES INC.)			
Type	Plate No.	Net Capacity (metric tonnes)	Owied / Leased
Aluminum Wing Van	COB075	1.2	Leased
Aluminum Wing Van	NEV808	1.4	Owied
Dump Truck	PGQ340	10	Owied
Aluminum Wing Van	COQ263	10.65	Owied
Truck Wing Van	JAN8307	10	Leased
Truck Wing Van	JAS177	12.5	Leased
Dump Truck	NDJ2732	12.5	Leased
Dump Truck	MAG3011	1.2	Leased
Dump Truck	AAK2441	12.5	Leased
Dump Truck	NRG3680	7.5	Leased
Dump Truck	MAV0841	10	Leased
Truck Wing Van	CG44586	10	Leased
Wing Van Truck	NRM763	1.2	Leased
Wing Van Truck	CSJ8620	1.2	Leased
Wing Van Truck	NRG4001	3.75	Leased
ALUMINUM VAN	NRU5211	4.1	Leased
Truck Tipper Truck	ACA3074	10	Leased
Dump Truck	NRB3016	27.5	Leased
Dump Truck	GA77560	12.5	Leased

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Dump Truck	ABR0145	10	Leased
Aluminum Wing Van	JAT2942	4	Leased

- That the proper handling, loading and storage of the waste shall be observed;
- That the personnel involved in the transport shall make available the approved Permit to Transport (PTT) and manifest form including the emergency and contingency exposures in case of accidents and/or spills;
- That the correct Hazardous Waste (Manifest) Form shall be prepared for every transport. The qualified photographs of actual loading and unloading of hazardous waste shall be attached to the said Hazardous Waste Manifest Form;
- That a Certificate of Approval shall be issued by the TSD Facility via the online (TSDMS), within 45 days upon receipt of the wastes due for treatment;
- The transport and treatment of hazardous wastes shall be undertaken whenever the Executive Regulations, TSD Regulations and the Maintenance of Equipment between and among the Generator, Transporter and TSD Facility has expired unless the renewal of the same has been approved;
- That the Permittee, Transporter and Generator shall be jointly and severally liable for any damage caused or all the documents submitted to this Office and for any and all damage to persons, property and the environment that may arise from the discharge or treatment of the wastes;
- Non-compliance to the above stipulations shall be subject to the penalty provisions as provided under Section 41 of DAO 2002-59 and Chapter 17 of DENR 2015-12.

Engr. **Ally B. Jimenez**
 Regional Director
 July 01, 2025

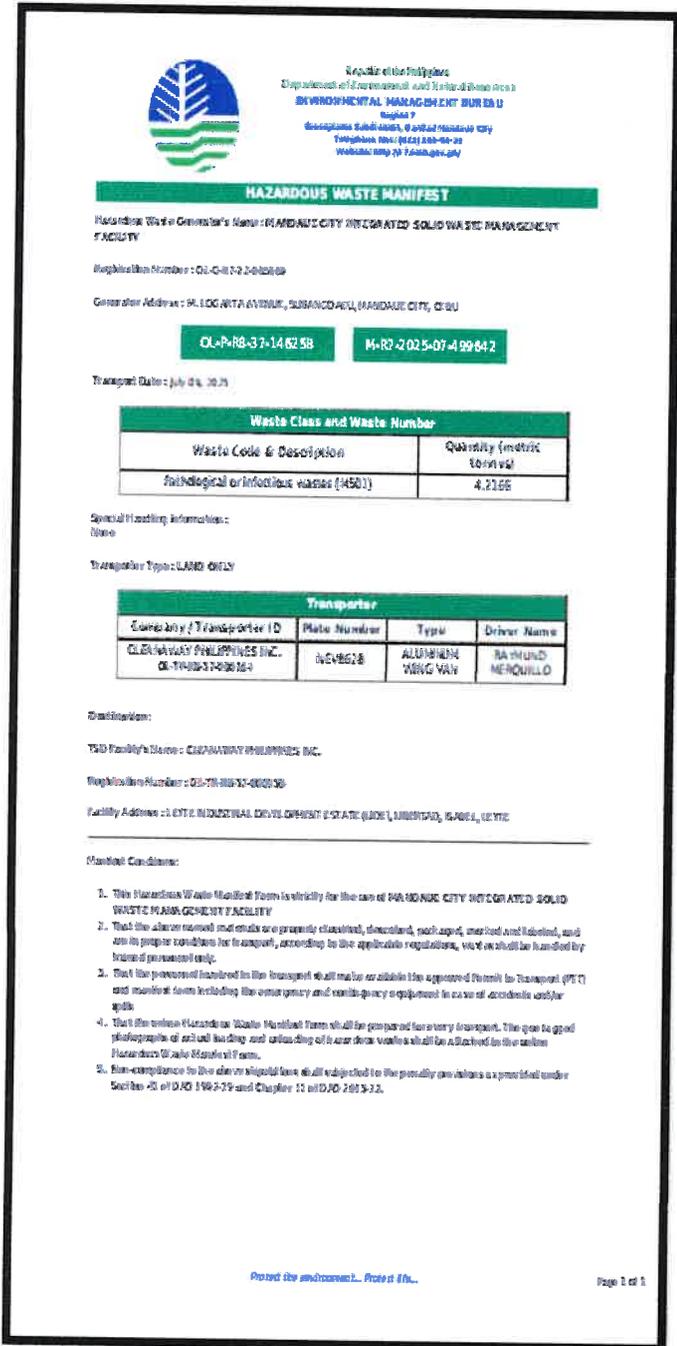


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“ANNEX B”

HAZARDOUS WASTE MANIFESTS



HAZARDOUS WASTE MANIFEST

Republic of the Philippines
 Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
 Region 8
 Cebu
 Cebu City
 Telephone Nos. (8092) 888-88-88
 Website: dep-er.com.ph

Hazardous Waste Generator's Name: **MANDALUAY CITY INTEGRATED SOLID WASTE MANAGEMENT FACILITY**

Registration Number: **DL-CR-12-2-002609**

Generator Address: **M. LOGONIA AVENUE, SUBANCO NEU, MANDALUAY CITY, CEBU**

CL-P-R8-3 7-14 62 58 **M-R7-2 02 5-07-4 99 64 2**

Transport Date: **July 04, 2025**

Waste Class and Waste Number	
Waste Code & Description	Quantity (metric ton/m ³)
Pathological or infectious wastes (MS01)	4.2366

Special Handling Information:
None

Transporter Type: **LAND ONLY**

Transporter			
Company / Transporter ID	Plate Number	Type	Driver Name
CLEANWAY PHILIPPINES INC. CL-TM-R8-3-000164	NDV8628	ALUMINUM WING VAN	RAHUND MENCULLO

Destination:
TSD Facility's Name: **CLEANWAY PHILIPPINES INC.**

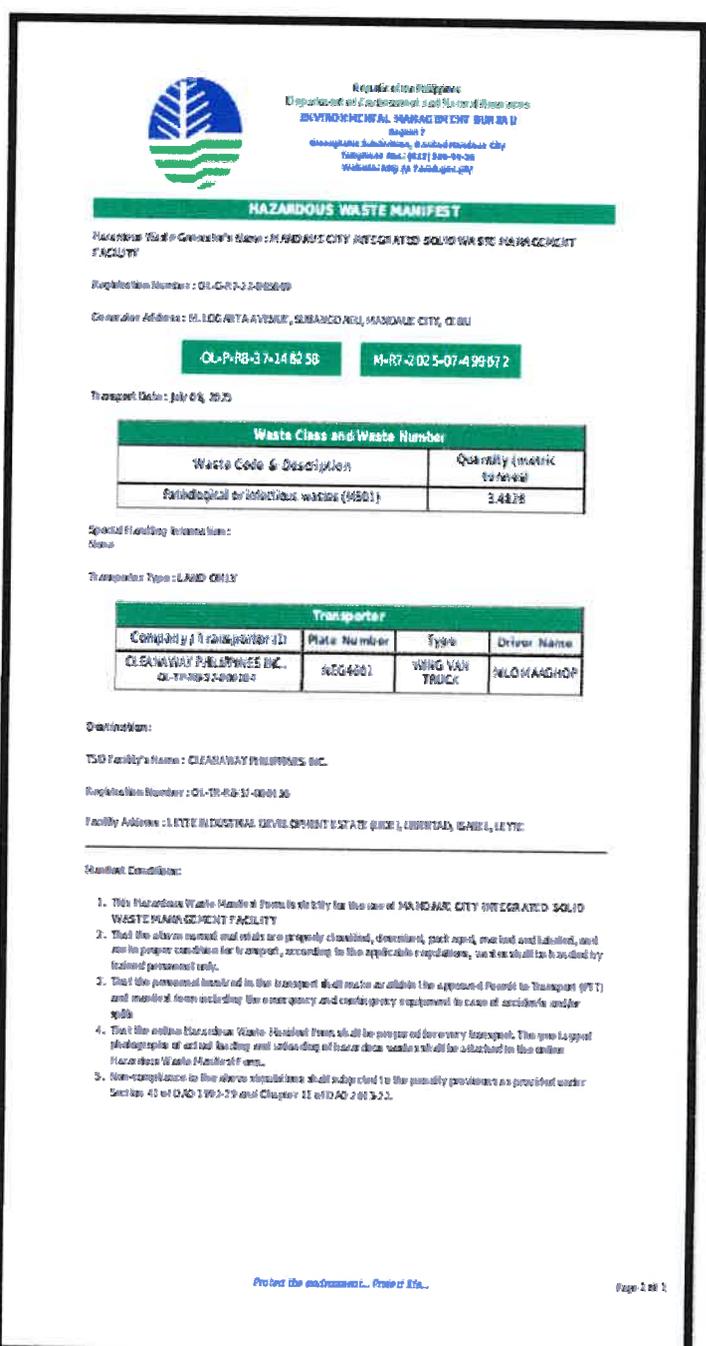
Registration Number: **DL-TM-R8-3-000164**

Facility Address: **1 LITE INDUSTRIAL DEVELOPMENT STATE QUIC, LIBERTAL, ISABEL, LEYTE**

Manifest Conditions:

- This Hazardous Waste Manifest Form is strictly for the use of MANDALUAY CITY INTEGRATED SOLID WASTE MANAGEMENT FACILITY
- 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, and shall be handled by trained personnel only.
- That the personnel involved in the transport shall make available the approved Permits to Transport (PT) and manifest form including the emergency and contingency equipment in case of accidents and/or spills.
- That the entire Hazardous Waste Manifest Form shall be prepared for every transport. The approved photographs of actual loading and unloading of hazardous wastes shall be attached to the entire Hazardous Waste Manifest Form.
- Non-compliance to the above stipulations shall subject to the penalty provisions as provided under Section 40 of D.O. 199-2-19 and Chapter 11 of D.O. 2003-22.

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HAZARDOUS WASTE MANIFEST

Republic of the Philippines
 Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
 Region 8
 Cebu
 Cebu City
 Telephone Nos. (8092) 888-88-88
 Website: dep-er.com.ph

Hazardous Waste Generator's Name: **MANDALUAY CITY INTEGRATED SOLID WASTE MANAGEMENT FACILITY**

Registration Number: **DL-CR-12-2-002609**

Generator Address: **M. LOGONIA AVENUE, SUBANCO NEU, MANDALUAY CITY, CEBU**

CL-P-R8-3 7-14 62 58 **M-R7-2 02 5-07-4 99 64 2**

Transport Date: **July 04, 2025**

Waste Class and Waste Number	
Waste Code & Description	Quantity (metric ton/m ³)
Pathological or infectious wastes (MS01)	3.4428

Special Handling Information:
None

Transporter Type: **LAND ONLY**

Transporter			
Company / Transporter ID	Plate Number	Type	Driver Name
CLEANWAY PHILIPPINES INC. CL-TM-R8-3-000164	NDG4001	WING VAN TRUCK	NILO MAAGHOP

Destination:
TSD Facility's Name: **CLEANWAY PHILIPPINES INC.**

Registration Number: **DL-TM-R8-3-000164**

Facility Address: **1 LITE INDUSTRIAL DEVELOPMENT STATE QUIC, LIBERTAL, ISABEL, LEYTE**

Manifest Conditions:

- This Hazardous Waste Manifest Form is strictly for the use of MANDALUAY CITY INTEGRATED SOLID WASTE MANAGEMENT FACILITY
- 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, and shall be handled by trained personnel only.
- That the personnel involved in the transport shall make available the approved Permits to Transport (PT) and manifest form including the emergency and contingency equipment in case of accidents and/or spills.
- That the entire Hazardous Waste Manifest Form shall be prepared for every transport. The approved photographs of actual loading and unloading of hazardous wastes shall be attached to the entire Hazardous Waste Manifest Form.
- Non-compliance to the above stipulations shall subject to the penalty provisions as provided under Section 40 of D.O. 199-2-19 and Chapter 11 of D.O. 2003-22.

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Republic of the Philippines,
 Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
 Region 8
 Government Subdivision, Bonifacio Mandaue City,
 Telephone No. (822) 846-84-25
 Website: www.denr.gov.ph

HAZARDOUS WASTE MANIFEST

Hazardous Waste Generator's Name: **MANDAUE CITY INTEGRATED SOLID WASTE MANAGEMENT FACILITY**

Registration Number: **OL-P-R-22-00569**

Generator's Address: **M. LOPEZ AVENUE, MABALOGAN, MANDAUE CITY, CEBU**

OL-P-R-37-146258

M-R-2025-07-300922

Transport Date: **July 12, 2025**

Waste Class and Waste Number

Waste Code & Description	Quantity (metric tonnes)
Pathological or Infectious wastes (M501)	3.703

Signature of Manifest Generator:
 Name:

Transporter Type: **LAND ONLY**

Transporter

Company / Transporter ID	Plate Number	Type	Driver Name
CLEANAWAY PHILIPPINES INC. OL-P-R-17-JUL-184	NEV8628	ALUMINUM WING VAN	RAYMUND MERCULLO

Destination:

TSD Facility's Name: **CLEANAWAY PHILIPPINES INC.**

Registration Number: **OL-TS-R-37-050136**

Facility Address: **LEYTE INDUSTRIAL DEVELOPMENT ESTATE (LIDE) LIBERTAD ISABEL, LEYTE**

Manifest Paragraphs

- That this Hazardous Waste Manifest Form is strictly for the use of **MANDAUE CITY INTEGRATED SOLID WASTE MANAGEMENT FACILITY**
- 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, wastes shall be handled by trained personnel only.
- That the personnel involved in the transport shall make available the approved Permit to Transport (PTT) and manifest form, including the emergency and emergency equipment in case of accidents and spills.
- That the online Hazardous Waste Manifest Form shall be prepared for every transport. The geo-tagged photographs of what is being sent and loading of hazardous wastes shall be attached in the online Hazardous Waste Manifest Form.
- Non-compliance to the above stipulations shall be subjected to the penalty provisions as provided under Section 41 of DAO 1992-29 and Chapter 14 of DAO 2017-20.



“ANNEX C”

TSD REGISTRATION CERTIFICATE OF CPI



Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
DENR Compound, Visayas Avenue, Diliman, Quezon City 1110
 Tel No. (632) 929-8887, 928-3722; Fax No. (632) 2020-2215
 Website: www.emb.gov.ph; Email: reocr@denr.gov.ph



Management System
 ISO 9001:2015
 ISO 14001:2015



TSD REGISTRATION CERTIFICATE

Pursuant to Chapter 5 of DENR Administrative Order (DAO) 2017-22, the Implementing Rules and Regulations of Republic Act 6969, Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1992, the applicant

Name of Facility: CLEANAWAY PHILIPPINES INC.

Facility Address: LEYTE INDUSTRIAL DEVELOPMENT ESTATE (LIDE), LIBERTAD, ISABEL, LEYTE

has submitted information to the satisfaction of the Environmental Management Bureau, Department of Environment and Natural Resources with regards to the Hazardous Wastes Treatment, Storage and Disposal (TSD) facility registration requirements and is therefore assigned with the registration number

OL-TR-R8-37-000136

This hereby permits **CLEANAWAY PHILIPPINES INC.** to maintain/operate as Treatment, Storage and Disposal (TSD) facility for the following:

Category	Types of Waste	Treatment Method
C	Solidified wastes (K301), Chemically fixed and polymerized wastes (K302), Encapsulated wastes (K303)	Landfilling
D	Solvent based (F601), inorganic pigments (F602), Ink formulation (F603), Resinous materials (F604), Other mixed (F699), Halogenated organic solvents (G703), Non-halogenated organic solvents (G704), Grease wastes (H802), Used industrial oil including sludge (I101), Vegetable oil including sludge (I102), Tallow (I103), Oil-contaminated Materials (I104), Pesticides (M504)	Bioremediation / Soil Oxidation
D	Mercury and mercury compounds (D407), Special wastes (M507)	Crushing with Filtration
E	Containers previously containing toxic chemical substances (J201), Pharmaceuticals and drugs (M503), Special wastes (M507)	Decontamination & Destruction
E	Wastes with cyanide (A101), Selenium and its compounds (D401), Arsenic and its compounds (D402), Barium and its compounds (D403), Cadmium and its compounds (D404), Chromium compounds (D405), Lead compounds (D406), Mercury and mercury compounds (D407), Fluoride and its compounds (D408), Other wastes with inorganic chemicals (D499), Oxidizing agents (E501), Reducing agents (E502), Highly reactive chemicals (E599), Wastes with specific halogenated toxic organic chemicals (L401), Wastes with specific non-halogenated toxic organic chemicals (L402)	Physico-Chemical Treatment

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Category	Types of Waste	Treatment Method
E	Wastes with cyanide (A101), Selenium and its compounds (D401), Arsenic and its compounds (D402), Barium and its compounds (D403), Cadmium and its compounds (D404), Chromium compounds (D405), Lead compounds (D406), Mercury and mercury compounds (D407), Fluoride and its compounds (D408), Other wastes with inorganic chemicals (D499)	Solidification/Stabilization
E	Selenium and its compounds (D401), Arsenic and its compounds (D402), Barium and its compounds (D403), Cadmium and its compounds (D404), Chromium compounds (D405), Lead compounds (D406), Mercury and mercury compounds (D407), Fluoride and its compounds (D408), Other wastes with inorganic chemicals (D499), Asbestos wastes (H502)	Encapsulation
E	Sulfuric acid (B201), Hydrochloric acid (B202), Nitric acid (B203), Phosphoric acid (B204), Hydrofluoric acid (B205), Mixture of sulfuric and hydrochloric acid (B206), Other inorganic acid (B207), Organic acid (B208), Other acid wastes (B299), Caustic soda (C301), Potash (C302), Alkaline cleaners (C303), Ammonium hydroxide (C304), Lime slimes (C305), Other alkali wastes (C399)	Neutralization
D	Waste electrical and electronic equipment (WEEE) (H506)	Recovery
H	Pathological or infectious wastes (H501)	Autoclave (Hydroclave/Pyroclave)
D	Halogenated organic solvents (G703), Non-halogenated organic solvents (G704)	Recovery
D	Used industrial oil including sludge (I101), Vegetable oil including sludge (I102)	Recovery
E	Oil-contaminated Materials (I104)	Decontamination & Destruction

Subject to the following conditions:

1. The ISO facility shall comply with all the requirements of R.A. 6969, its Implementing Rules and Regulation and the Procedural Manual for Hazardous Waste Management.
2. The ISO facility shall not exceed the capacity indicated in the Environmental Compliance Certificate (ECC), and the transported wastes shall be treated within forty five (45) days from the date of receipt as indicated in the Hazardous Waste Manifest Form.
3. All residues generated shall be disposed of in a third party ISO facility for further treatment or disposal.
4. Non-compliance to the above stipulations shall be subjected to the penalty provisions as provided under Section
5. This certificate is valid for one (1) year from the approved date unless sooner renewed or suspended for cause by this Bureau. The application for renewal hereof should be filed with this Bureau at least one (1) month prior to the date of expiration.

JACQUELINE A. MARICAR, CEO of
 Lina
 September 21, 2024



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“ANNEX D”

TRANSPORT REGISTRATION CERTIFICATE OF CPI

**Department of Environment and Natural Resources
 ENVIRONMENTAL MANAGEMENT BUREAU**
 DENR Complex, Village Avenue, District Office 8, Cebu City 6000
 Tel No. (032) 862-1517, 208-1122, Fax No. (032) 862-2950
 Website: www.denr.gov.ph Email: denr@denr.gov.ph

HW TRANSPORTER REGISTRATION CERTIFICATE

Pursuant to Chapter 4 of DENR Administrative Order (DAO) No. 2012-22, the Implementing Rules and Regulations of Republic Act (RA) 8961, this Certificate is issued to:

Name of Company: **CEORISWAY PHILIPPINES, INC.**
 Office Address: SPECIAL ECONOMIC ZONE 47TH INDUSTRIAL DEVELOPMENT ZONE, LIBERTAD, ISABEL, LAYA, CANTON, DAVAO DEL SUR

1. 12-YR INDUSTRIAL DEVELOPMENT ZONE (IDZ), LIBERTAD, ISABEL, LAYA, REGION 8

Your vehicle assigned with the corresponding registration no.

CL 1PRB 37 000184

This registration shall apply and extend to the following types of waste and vehicles:

Wastes with cyanide (A101), Sulfuric acid (B201), Hydrochloric acid (B202), Nitric acid (B203), Phosphoric acid (B204), Hydrofluoric acid (B205), Mixture of sulfuric and hydrochloric acid (B206), Oxidizing liquid (B207), Organic acid (B208), Mixture of sulfuric and hydrochloric acid (B209), Metals (C101), Alkaline cleaners (C201), Ammonium hydroxide (C204), Lime sludges (C205), Other alkali wastes (C206), Selenium and its compounds (D401), Arsenic and its compounds (D402), Barium and its compounds (D403), Cadmium and its compounds (D404), Chromium compounds (D405), Lead compounds (D406), Mercury and its compounds (D407), Fluoride and its compounds (D408), Other wastes with inorganic chemicals (D409), Disinfectant agents (D501), Reducing agents (D502), Highly reactive chemicals (D503), Solvent based (F001), Inorganic pigments (F002), Ink formulations (F003), Resinous materials (F004), Other mixed (F005), Hydrocarbon waste liquids (G201), Non-hydrocarbon organic solvents (G202), Grease wastes (H001), Used industrial oil including sludge (H002), Vegetable oil including sludge (H003), Tallow (H004), Oil-contaminated Materials (H005), Certain non-hazardous previously radiating toxic chemical substances (J201), Solidified waste (K001), Chemically treated and polymerized wastes (K002), Encapsulated wastes (K003), Wastes with specific biodegradable toxic organic chemicals (L001), Wastes with specific non-biodegradable toxic organic chemicals (L002), Pathological or infectious wastes (M001), Anatomical wastes (M002), Pharmaceutical and drugs (M003), Pathology (M004), Waste electrical and electronic equipment (W001) (W002), Special wastes (W003), Explosives and sensitive chemicals (Z001), Persistent Organic Pollutants (POP) wastes (M005)

Type	Plate No.	Net capacity, MT	Owned / Leased
ISUZU Aluminum Wring Van	CCN8075	12	Leased
ISUZU Aluminum Wring Van	NEV8628	14	Owned
Isuzu Aluminum Wring Van	CBQ2653	16.65	Owned
SINO TRUK Dump Truck	ND13732	12.5	Leased
SINO TRUK Dump Truck	MAG5081	12	Leased
HUBER Dump Truck	AA22441	11.5	Leased
SINO TRUK Dump Truck	MAY9841	15	Leased
Fuso Truck Wring Van	CBA4386	14	Leased
Isuzu Wring Van Truck	CBH620	12	Leased
Isuzu Wring Van Truck	NEC8601	3.75	Leased
Mitsubishi-Fuso ALUMINUM VAN	NEV5311	4.1	Leased
SINO TRUK Truck Tipper Truck	ACA7074	10	Leased
SINO TRUK HOWO Dump Truck	AMB6145	10	Leased

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Type	Plate No.	Net capacity, MT	Owned / Leased
Isuzu A Aluminum Wring Van	JA72682	4	Leased
Fuso Truck Wring Van	CCB9615	14	Leased
SINO TRUK Dump Truck	MAY1008	12.5	Leased
MITSUBISHI WING VAN	NEJ9321	12.5	Owned
Isuzu Wring Van Truck	CBH6571	12	Owned

- The above-mentioned vehicles shall be used only for the intended purpose and shall not be used for any other purpose.
- The vehicle owner shall ensure that all permits and licenses must be obtained from the proper Regulatory Office of the DENR prior to the transport of hazardous wastes from the permitted source to an authorized treatment, storage and disposal (TSD) facility.
- The vehicle owner shall ensure that all permits and licenses shall be valid and shall not be expired or suspended at the time of transport. The vehicle owner shall ensure that all permits and licenses shall be valid and shall not be expired or suspended at the time of transport.
- The vehicle owner shall ensure that all the permits and licenses shall be valid and shall not be expired or suspended at the time of transport. The vehicle owner shall ensure that all permits and licenses shall be valid and shall not be expired or suspended at the time of transport.
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September 22, 2025

Protect the environment... Protect 26... Page 2 of 2



“ANNEX E”

**PHOTO DOCUMENTATION OF HAULING AND TRANSPORT OF
MEDICAL WASTE**

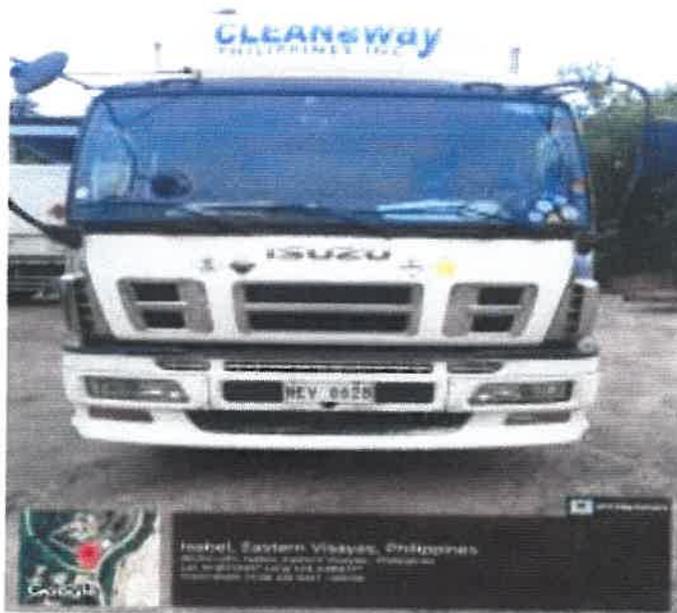
(Photo Credits: Cleanaway Philippines Incorporated)

⋮ **Loading Photos NEV 8628**





Unloading Photos NEV 8628



Loading Photos NEG 4601





Unloading Photos NEG 4601





Treatment Photos







“ANNEX F”

APPROVED ROUTE

ROUTE OF TRANSPORT

Generator: Mandaue City Integrated Solid Waste Management Facility
Address: M. Logarta Avenue Subangdaku Mandaue City
DENR ID No.: OL-GR-R7-22-065869

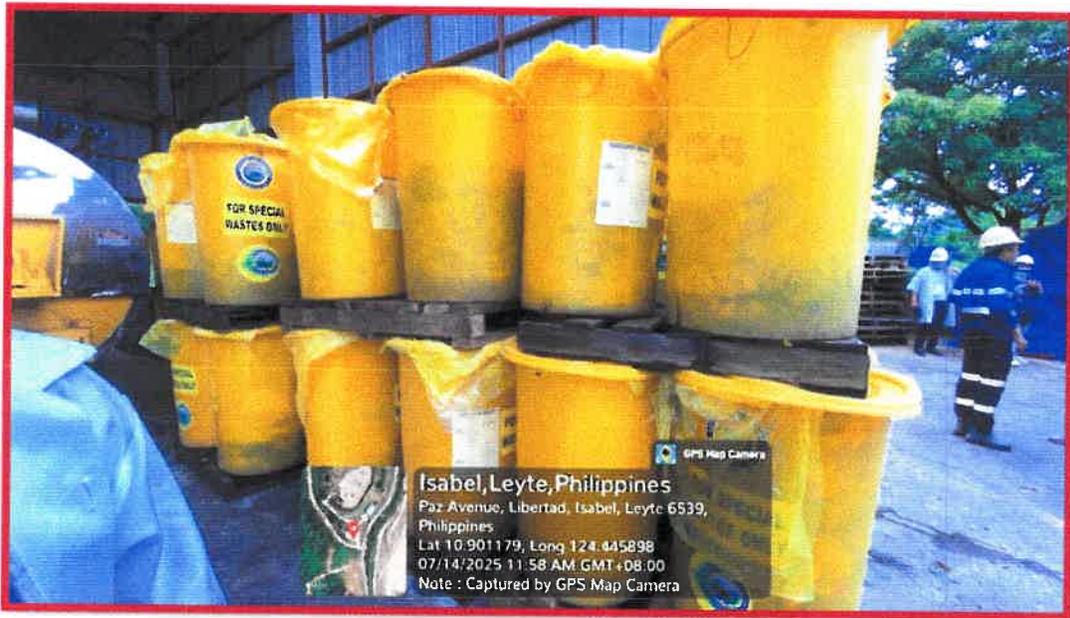


Generator facility to Cleanaway Philippines Inc. via Land Conveyance

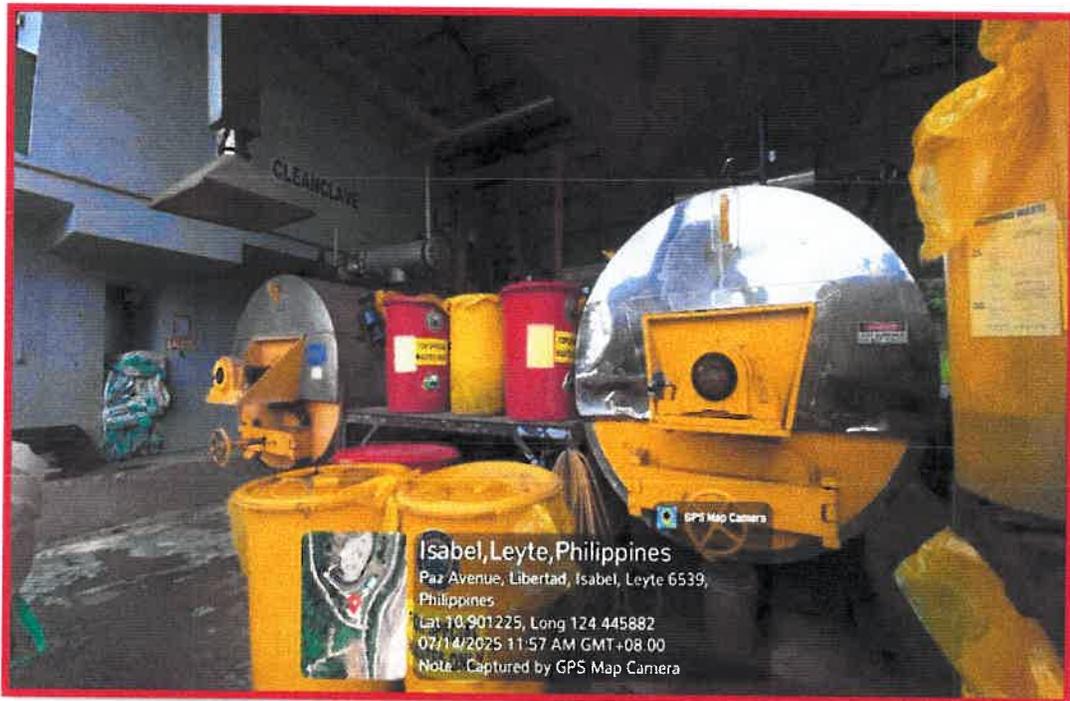


“ANNEX G”

**PHOTO DOCUMENTATION DURING EMB R8 INSPECTION AT THE
TREATMENT FACILITY OF CPI ON JULY 14, 2025**



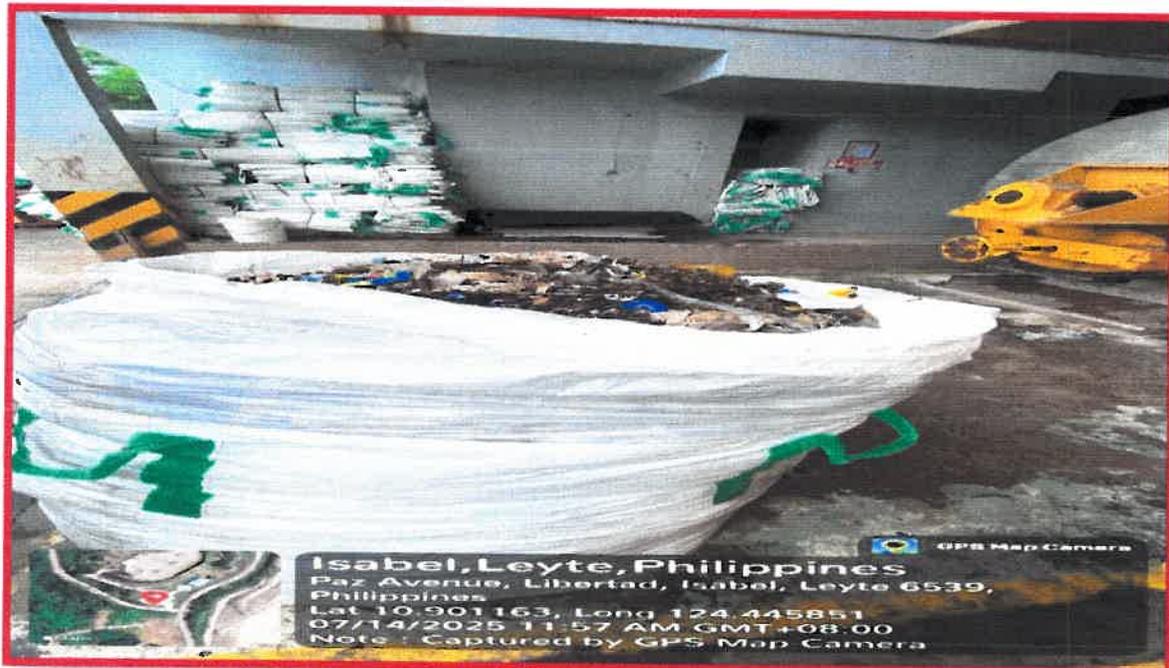
Remaining medical waste is still subject to treatment



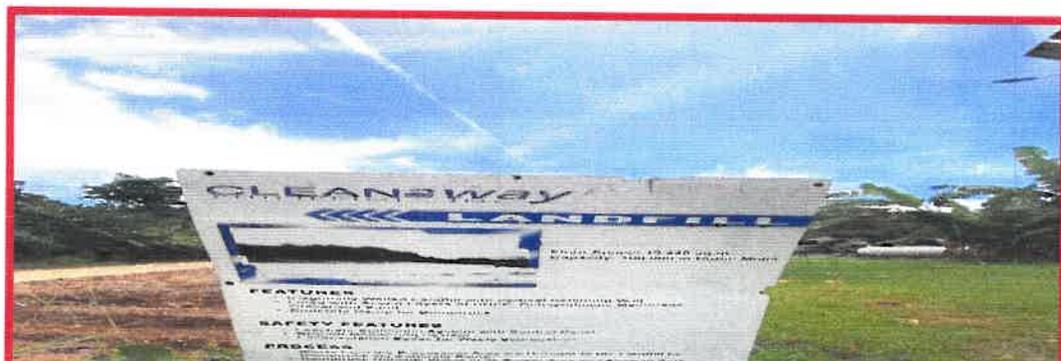
Actual treatment of Medical Waste



Interview Conducted to the CPI Personnel

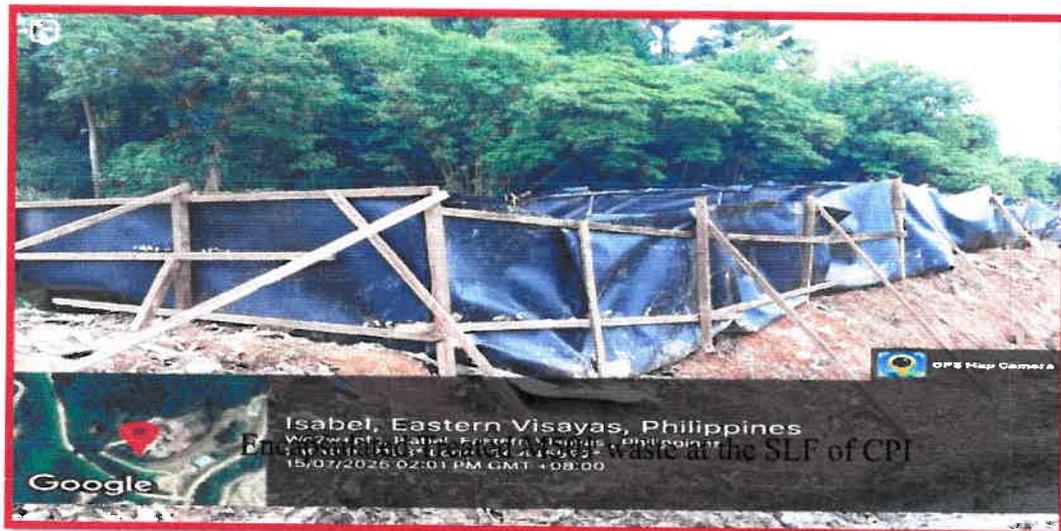


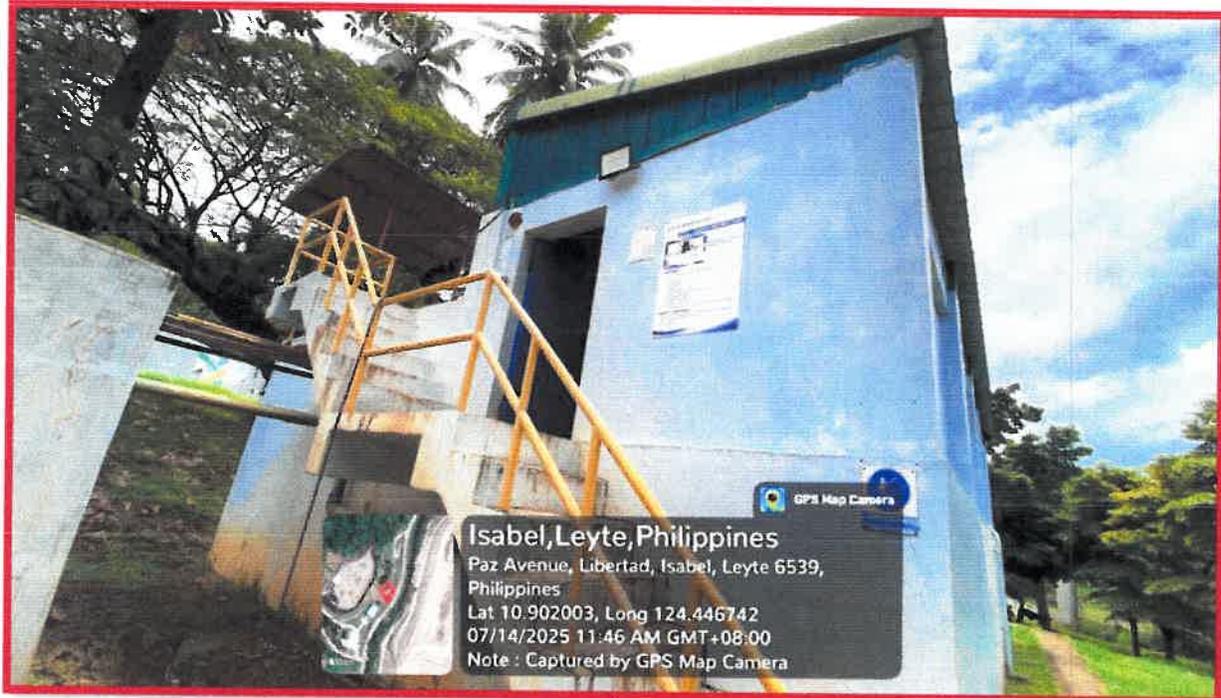
Treated Medical Waste for disposal to the SLF





Secured and Operational SLF of CPI





Secured and Operational Leachate Treatment Plant of CPI



Republic of the Philippines
PROVINCE OF LEYTE
Palo, Leyte
-oOo-



OFFICE OF THE SANGGUNIANG PANLALAWIGAN

EXCERPTS FROM THE MINUTES OF THE 1st REGULAR SESSION OF THE 12th SANGGUNIANG PANLALAWIGAN OF LEYTE CONDUCTED AT THE SESSION HALL, LEYTE PROVINCIAL GOVERNMENT COMPLEX, PALO, LEYTE ON JULY 17, 2025.

RESOLUTION NO. 2025-312

A RESOLUTION REFERRING JOINTLY TO THE SANGGUNIANG PANLALAWIGAN COMMITTEE ON ENVIRONMENT, AND NATURAL RESOURCES, COMMITTEE ON DISASTER RISK REDUCTION AND MANAGEMENT AND COMMITTEE ON HEALTH AND SANITATION THE LETTER OF ENGR. ALEX D. JIMENEZ OF THE ENVIRONMENTAL MANAGEMENT BUREAU REGION OFFICE NO. VIII OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES FOR INVESTIGATION.

WHEREAS, submitted to the Sangguniang Panlalawigan is the letter dated July 9, 2025 from Engr. Alex D. Jimenez, Environmental Management Bureau, DENR Regional Office VIII, regarding the on-going activity involving the transfer and treatment of pathological and infectious wastes covering 21.28 Metric Tons originating from Mandaue City, Cebu to the Province of Leyte;

WHEREAS, this refers to the issue posted on social media which caused serious concern and groundswell of negative comments, involving the transfer of medical wastes from Mandaue City, Cebu to the Province of Leyte;

WHEREAS, the August Body, deemed it proper to refer the said matter to the SP Committee on Environment and Natural Resources, Committee on Disaster Risk Reduction and Management and Committee on Health and Sanitation;

NOW, THEREFORE, on motion presented by Atty. Ronnan Christian M. Reposar, duly seconded by Atty. Carlo P. Loreto, Honorable Wilson S. Uy and Honorable Raissa J. Villasin, be it

RESOLVED, as it is hereby resolved, to **REFER JOINTLY TO THE SANGGUNIANG PANLALAWIGAN COMMITTEE ON ENVIRONMENT, AND NATURAL RESOURCES, COMMITTEE ON DISASTER, RISK REDUCTION AND MANAGEMENT AND COMMITTEE ON HEALTH AND SANITATION FOR INVESTIGATION.**

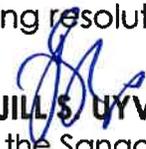
RESOLVED FURTHER, TO INFORM THE ENVIRONMENTAL MANAGEMENT BUREAU REGIONAL OFFICE VIII AND EMB CENTRAL OFFICE THAT PRIOR CONSENT COMING FROM THE SANGGUNIANG PANLALAWIGAN IS REQUIRED FOR COMPLIANCE WITH THE SOCIAL ACCEPTABILITY REQUIREMENT UNDER THE ENVIRONMENTAL CODE OF LEYTE AND THE LOCAL GOVERNMENT CODE (RA 7160) BEFORE ANY OPERATION OF SUCH FACILITY IS UNDERTAKEN.

-over-

RESOLVED FINALLY, TO REQUEST AN EXPLANATION FROM THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES REGION VIII, EMB REGION VIII, AND DEPARTMENT OF HEALTH (DOH) REGION VIII, REGARDING TIMELINE AND CURRENT PROCEDURES FOR THE TRANSPORT OF PATHOLOGICAL WASTE AND TO DETERMINE THE REASONS BEHIND REPORTED TRANSPORT DELAYS, PARTICULARLY WITH REGARD TO THE ROLE AND PERFORMANCE OF CONTRACTED SERVICE PROVIDERS, COMPLIANCE OF HEALTH FACILITIES, AND REGULATORY OVERSIGHT, WHICH MAY RESULT IN SERIOUS HEALTH RISKS TO THE PUBLIC AND WASTE HANDLERS, AS WELL AS VIOLATIONS OF EXISTING ENVIRONMENTAL AND SANITATION LAWS.

Approved unanimously.

I HEREBY CERTIFY to the correctness of the foregoing resolution.


FLORINDA JILL S. UYVICO
Secretary to the Sanggunian

ATTESTED:


HON. LEONARDO M. JAVIER, JR.
Vice Governor/Presiding Officer

ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII	
Signature:	
Name:	JOSHUA JUDE T. ADONA
Date:	10 SEP 2025
Time:	2:35 P
RECEIVED	

Copy furnished:

Honorable Leonardo M. Javier, Jr. - file (folder)
Vice Governor
Chairperson – SP Com on Environment and
Natural Resources
Province of Leyte

Atty. Carlo P. Loreto
Chairperson – SP Com. on Disaster, Risk Reduction and Management - July 28/25
Province of Leyte

Honorable Raissa J. Villasin
Chairperson – SP Com. on Health
and Sanitation - file 7/28/25
Province of Leyte

Engr. Alex D. Jimenez
EMB Regional Director
Environmental Management Bureau
Regional Office No. VIII
Tacloban City