



CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Number:

HCW - 47

TO No.: EMBR8-2021-005789

Date of Inspection:

April 20, 2021

1. GENERAL INFORMATION

Name of Establishment:	CARIGARA DISTRICT HOSPITAL	
Address:	Brgy. Barugohay, Carigara, Leyte	Geo Coordinates: 11.3025847 N, 124.704079 E
Nature of Business:	Healthcare Facility	
PSIC Code: 86221	Product: Healthcare	Year Established: 1964
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. AMELITA G. AVENIDO	
Name of PCO:	NARCISO L. RAGRAG, JR.	
PCO Accreditation:	2019-RVIII-0174	Date of Effectivity: December 19, 2019
Phone Fax:	0916-395-3126	Email: junragrag@yahoo.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

Narciso L. Ragrag, Jr.

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 2			
	ECC 3			
RA 6969	DENR ID	M-GR-R8-37-00292	October 28, 2019	None
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	PTO-OL-R08-2020-02297-R	November 12, 2020	November 12, 2025
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-20-05637	November 23, 2020	November 23, 2021

HOSPITAL WASTE MANAGEMENT PROGRAM

MONITORING CHECKLIST

Date Monitored April 20, 2021

I BASIC INFORMATION

1 Name of Healthcare Facility CARIGARA DISTRICT HOSPITAL
 2 Address Brgy. Barugohay, Carigara, Leyte
 3 Pollution Control Officer Narciso L. Ragrag, Jr.
 4 Category / Primary / Tertiary
 5 Authorized Bed Capacity (ABC) 25 beds
 Services / Department involve on Waste Management Dr. Amelita G. Avenido

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)

Chief of Hospital
PCO
Utility Services
/
/

7 Do you have a separate budget for waste management?

Yes

8 If Yes, what is the annual amount allotted by your institution / health facility for Hospital Waste Management?

300K

9 Total amount of Waste collected per month (kgs)

75

10 Total amount of hazardous waste collected per month? (kgs)

11

II HEALTH CARE WASTE MANAGEMENT SYSTEM

1 a) Is segregation practiced?	<u>/</u>	Yes	<u>/</u>	No
b) Coding practiced?	<u>/</u>	Yes	<u>/</u>	No
c) Labeling practiced	<u>/</u>	Yes	<u>/</u>	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?**

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>/</u> | | | |

7 Collection frequency per day

- | | |
|-------------|----------------|
| a) In-house | Twice a day. |
| b) Off-site | Once per week. |

8 Number of collection points (on-site)

10

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:**

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

11 Do you practice recycling?

YES

If Yes, please specify what type of wastes are recycled?

Clean papers, cartons

Plastic bottles/containers

12	Personal Protective Equipment (PPE) used
----	--

- | | | | | |
|-----------------|---------------------------|-----|---------------------------|----|
| a) Coverall | <u> </u> | Yes | <u> / </u> | No |
| b) Gloves | <u> / </u> | Yes | <u> </u> | No |
| c) Goggles | <u> </u> | Yes | <u> / </u> | No |
| d) Safety Shoes | <u> / </u> | Yes | <u> </u> | No |
| e) Hard Hat | <u> </u> | Yes | <u> / </u> | No |
| f) Mask | <u> / </u> | Yes | <u> </u> | No |

13 Monitoring devices for Waste Management

- | | | | | |
|----------------------------------|-------|-----|---------------|----|
| a) Radiation survey meter | _____ | Yes | _____ / _____ | No |
| b) Air quality monitoring equip. | _____ | Yes | _____ / _____ | No |

14.1 Who are these personnel? (Write designation only)

PCO - 1

Institutional Workers - 2

15 IEC materials used in relation to Hospital Waste Management

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

Remarks / Recommendations:

1. Establishment is operational at the time of inspection.
2. Submitted 1st quarter 2021 SMR on April 27, 2021.
3. Operating with valid DENR ID and accredited PCO.
4. Recyclable wastes are disinfected twice and packed in black bags before being recycled/sold to scrap buyers.
5. With valid DP for STP and septic tanks; and PTO for one (1) unit 25 kVA standby generator.
6. To apply for online version of DENR ID.
7. To improve labeling and housekeeping of hazardous wastes in the storage area.
8. Continued compliance to hospital waste management, RA 6969 and other existing environmental laws.

Photo Log Documentation:



Valid EMB issued permits



Placenta pit



Disinfected recyclable wastes for disposal



HW storage area



Infectious wastes pit

Monitored by:

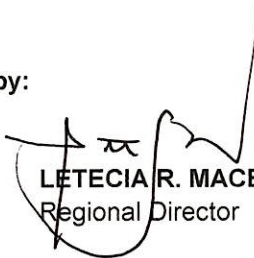

HANNAH JOY D. MONTALLANA /
Technical Staff


LIZA A. TAN
OIC-CHWMS

Approved by:


REYNALDO B. BARRA, PME
CHIEF, EMED

Noted by:


LETECIA R. MACEDA
Regional Director