



**CHEMICAL AND HAZARDOUS WASTE MANAGEMENT SECTION
COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS**

Report Control Number: HCW-8 TO No: EMBR8-2022-005207
Date of Inspection: February 2, 2022

1. GENERAL INFORMATION

Name of Establishment:	LEYTE BAPTIST HOSPITAL		
Address:	R.V Fulache St. Brgy. Eastern Brgy. (Pob.) Hilongos, Leyte	Geo Coordinates:	10.37138N 124.7551E
Nature of Business:	Health Care Services		
PSIC Code: 08-042-15-050-HI-2	Product: N/A	Year Established:	2009
Operating Hours/day: 24	Operating days/week: 7		
Product Lines	Production Rate as declared in the ECC	Actual Production Rate (Unit / day)	
N/A	N/A	N/A	
Name of Managing Head:	JOLINDA A. BARANIAO		
Name of PCO:	RICO L. BOHOL		
PCO Accreditation:	2015-RVIII-0093	Date of Effectivity:	September 11, 2015-September 11, 2018
Phone Fax:	9266879011	Email:	lbhi.74@yahoo.com

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification	New	Renewal
MPIN Application		
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	Rico L. Bohol	
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-R08-0912-0064	December 14, 2009
	ECC 2		
	ECC 3		
RA 6969	DENR ID	GR-R8-37-00049	March 8, 2016
	PCL Cert.		
	CCO Registry		
	PTT		
RA 8749	PO No.	15-POA-2020-A-0837-0004	January 17, 2020
RA 9003	ECC SLF		February 13, 2025
RA 9275	DP No.	DP-R08-21-08027	December 7, 2021
			December 7, 2022

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored February 2, 2022
MONITORING CHECKLIST

I BASIC INFORMATION

1 Name of Healthcare Facility	<u>Leyte Baptist Hospital</u>		
2 Address	<u>R.V Fulache St. Brgy. Eastern Brgy. (Pob.) Hilongos, Leyte</u>		
3 Pollution Control Officer	<u>Rico L. Bohol</u>		
4 Category	<u>/ Primary Secondary</u>		
5 Authorized Bed Capacity (ABC)	<u>50 Beds</u>		
Services / Department involve on Waste Management			

Services Department / Unit

a)	Administrative Department	/	Yes	No
b)	Nursing Service	/	Yes	No
c)	Housekeeping Service	/	Yes	No
d)	Building and Maintenance	/	Yes	No
e)	Laboratory	/	Yes	No
f)	Dental Service	/	Yes	No
g)	Medical	/	Yes	No
h)	Pharmacy	/	Yes	No
i)	Dietary Service	/	Yes	No
j)	Linen	/	Yes	No
5.1	Who is the lead Service / Department/Unit?	<u>Chief of Hospital</u>		

6 Is there an existing committee on Waste Management?	<u>Yes</u>
6.1 If Yes, what is the composition of the committee? (Write only designation or position of members)	<hr/> <hr/> <hr/>

7	Do you have a separate budget for waste management?	<u>None</u>
8	If Yes, what is the annual amount allotted by your institution / health facility for Hospital Waste Management?	<hr/>
9	Total amount of Waste collected per month (kgs)	<u>No available inventory</u>
10	Total amount of hazardous waste collected per month? (kgs)	<u>No available inventory</u>

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	/	Yes	No
b)	Stainless	/	Yes	No
c)	Cans	/	Yes	No
d)	Wooden box	/	Yes	No
e)	Cartons	/	Yes	No
Color Coded plastic bags				
a)	Black	/	Yes	No
b)	Green	/	Yes	No
c)	Yellow	/	Yes	No
d)	Orange	/	Yes	No
e)	Red	/	Yes	No

3	Pretreatment of Hazardous Waste Practiced?	Yes _____
4	Methods of Pretreatment	
a)	Chemical disinfection	/ Yes _____ No _____
b)	Autoclave	/ Yes _____ No _____
c)	Delay to decay	/ Yes _____ No _____
d)	Dilution & Dispersion	/ Yes _____ No _____
e)	Ozone	/ Yes _____ No _____
f)	Others (Specify)	_____

5	Storage Facilities	_____
a)	Storage Room	/ Yes _____ No _____
b)	Storage Pit	/ Yes _____ No _____
On-site collection and transport system		
a)	Push cart	_____ Yes / No _____
b)	Mobile collection bins	_____ Yes / No _____
c)	Others (specify)	Hand Carry _____

7	Collection frequency per day	once a day _____
a)	In-house	_____
b)	Off-site	_____

8 Number of collection points (on-site) 1 _____

9	Disposal Systems	_____
a)	Septic Tank	/ Yes _____ No _____
b)	Incineration	_____ Yes / No _____
c)	Burying	_____ Yes / No _____
d)	Composting	_____ Yes / No _____
e)	Open Burning	_____ Yes / 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? If Yes, please specify what type of wastes are recycled? <u>paper, cartons, plastic bottles</u>	<u>YES</u>
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12	Personal Protective Equipment (PPE) used	
a)	Coverall	/ Yes _____ No _____
b)	Gloves	/ Yes _____ No _____
c)	Goggles	_____ Yes / No _____
d)	Safety Shoes	_____ Yes / No _____
e)	Hard Hat	_____ Yes / No _____
f)	Mask	/ Yes _____ No _____
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13	Monitoring devices for Waste Management	
a)	Radiation survey meter	_____ Yes / No _____
b)	Air quality monitoring equip.	_____ Yes / No _____
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14	Number of personnel trained on hospital waste management	
14.1	Who are these personnel? (Write designation only) PCO Managing Head	
<u>2</u>		
<hr/>		

15	IEC materials used in relation to Hospital Waste Management	
a)	Comics	
b)	Posters	
c)	Handouts	
d)	Stickers	
e)	Manual	
	None	

Recommendations / Remarks:

Remarks:

1. The facility has an approved ECC issued on December 14, 2009.
2. Operating with valid DP, PTO & DENR ID Registration.
3. The facility has the proposal of constructing/installing an STP not included in the approved ECC.
4. Compliant as per submission of 4th Quarter 2021 Self Monitoring Report dated January 20, 2022.
5. No record of off-site transport of healthcare waste for final treatment & disposal as of to date. Generated healthcare wastes are stored in a designated hazardous waste storage area located within the hospital vicinity.
6. Designated Hazardous Waste Storage facility needs improvement in compliance to sec 6 of DAO 2013-22.
7. The Pollution Control Officer Accreditation Certificate of Mr. Rico L. Bohol was expired on September 11, 2018.

Recommendations:

1. The Management shall immediately apply for ECC amendment before undertaking the proposed STP in compliance with the EMB Memorandum Circular 2014-0005 otherwise known as the Revised Guidelines for Coverage Screening and Standardized Requirements under the Philippine EIS System.
2. To immediately update DENR ID Registration as Hazardous Waste Generator.
3. To improve hazardous waste storage facility. It should be properly secured and not easily accessed by unauthorized persons. Likewise, must implement proper labeling with placards appropriate to the hazard classifications of wastes generated.
4. To strictly submit an application for renewal of expired PCO Accreditation.
5. Strict and continuous compliance to RA 6969 & other environmental laws.

Prepared by:



ENGR. ALMIRA O. RIPALDA
EMS I

Recommending Approval:



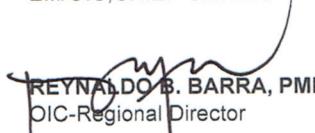
ENGR. LIZA A. TAN
EIII/OIC, CHIEF-CHWMS

Approved by:



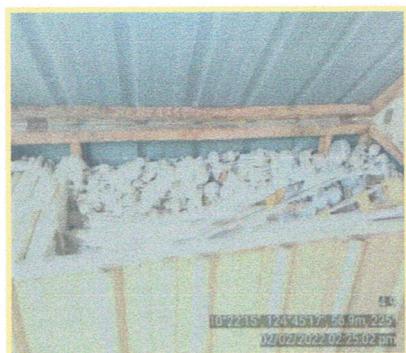
FOR. MANUEL J. SACEDA, JR.
OIC-Chief, EMED

Noted by:

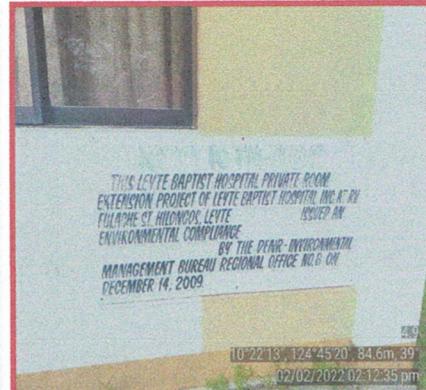


REYNALDO B. BARRA, PME
OIC-Regional Director

PHOTO DOCUMENTATION



Designated Hazardous Waste Storage Area located within the facility



Two Units of Generator Set with approved PTO

ECC Billboard attached at the exit of the hospital