



## CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

### COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Number: HCW - 05  
Date of Inspection: February 04, 2022

TO No. EMBR8-2022-005257

#### 1. GENERAL INFORMATION

Name of Establishment:	<b>DIVINE WORD HOSPITAL</b>	
Address:	Brgy.44-A Avenida Veteranos Tacloban City	Geo Coordinates: 11.2342067, 124.9908068
Nature of Business:	Healthcare Facility	
PSIC Code: 86, 87	Product: Healthcare	Year Established: Feb. 7, 1965
Operating Hours/day: 24	Operating days/week: 7 days	Operating days/year: 365

Product Lines	Production Rate as declared in the ECC (unit/day)	Actual Production Rate (Unit / day)
<b>Name of Managing Head:</b>	Sis. Amadea K. Donadilla, OSB	
<b>Name of PCO:</b>	<b>ENGR. ELENITA J. BABUENA</b>	
PCO Accreditation:	2021-RVIII-0211	Date of Effectivity December 02, 2021- December 02, 2024
Phone Fax:	0917-7105744	Email: lyneth1967@gmail.com

#### 2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification	New	Renewal
PMPIN 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 : Hazardous/Healthcare Waste Generator Compliance Monitoring		
Name of Contact Person	<b>ENGR. ELENITA J. BABUENA</b>	
Position / Designation	PCO	

#### 3. COMPLIANCE STATUS

##### 3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1		July 28, 2010	
	ECC 2	ECC-R08-1007-0087	November 12, 2015	
	ECC 3		May 18, 2018	
RA 6969	DENR ID	OL-GR-R8-37-011470	January 8, 2021	
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	18-POA-G-0837-0159	July 2, 2018	July 2, 2023
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-21-05738	September 07, 2021	June 06, 2022

# HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored \_\_\_\_\_ February 04, 2022  
**MONITORING CHECKLIST**

## I BASIC INFORMATION

1 Name of Healthcare Facility	<b>DIVINE WORD HOSPITAL</b>		
2 Address	Avenida Veteranos St., Tacloban City		
3 Pollution Control Officer	Elenita J. Babuena		
4 Category	Primary	Secondary	Tertiary
5 Authorized Bed Capacity (ABC)	179 /		

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? 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)

<u>Administrator</u>
<u>Department Heads</u>
<u>PCO</u>
<u>Utility</u>

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? 631K

9 Total amount of Waste collected per month (kgs) 2340

10 Total amount of hazardous waste collected per month? (kgs) 1140

## 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?**

**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

**6 On-site collection and transport system**

a) Push cart	/	Yes	_____	No
b) Mobile collection bins	_____	Yes	/	No
c) Others (specify)	_____			

**7 Collection frequency per day**

a) In-house	_____	3/day	_____	
b) Off-site	_____	daily	_____	

**8 Number of collection points (on-site)** \_\_\_\_\_ 2

**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?** \_\_\_\_\_ Yes

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

cartons

plastic bottles

**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

**13 Monitoring devices for Waste Management**

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

**14 Number of personnel trained on hospital waste management**

26

14.1 Who are these personnel? (Write designation only)

Utility	25
PCO	1

**15 IEC materials used in relation to hHospital Waste Management**

a) Comics	
b) Posters	/
c) Handouts	
d) Stickers	/
e) Manual	

**Observations:**

- Divine Word Hospital is operational at the time of inspection;
- The Discharge Permit and PTO are valid.
- Issued with a new version DENR ID as a hazardous waste generator.
- An emission test for the 1000KW, 600KW & 350KW standby generators were conducted by Berkman Int. Inc. on March 2021 & January 2022 respectively. Test results for 1000KW were submitted on Aug. 11, 2021.
- Off-site transport/treatment for infectious wastes through PASSI & CEMSI. Reports and Certificate of Treatment are submitted to the EMB office.
- Submitted the SMRs and CMRs for 2021.
- A new approved Permit to Transport was issued on January 22, 2022, for the transport of 30MT of infectious wastes.
- As per the EMB universe, DWH has two (2) ECC issued, the old ECC was superseded by ECC reference no. ECC-R08-1007-0087 was issued on November 12, 2015.
- Application for TSD Registration was submitted online on May 6, 2021, under application no. 44762

**Recommendations:**

- The superseded ECC with reference no. ECC-08-031223-0179 issued on Dec. 23, 2003, is for removal from the EMB universe.
- DWH PCO to facilitate the TSD application submitted to EMB Office.
- Continuous and strict compliance to RA 6969 and other Environmental Laws and Policies of DENR-EMB.

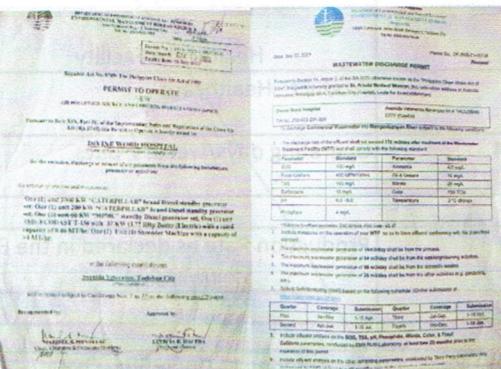




## Used PPEs



## Hazardous waste storage area



### **Monitored by:**

Liza A. Tan  
Engr. III/OIC- CHWMS

**Approved by:**

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

### **Noted by:**

Mr. Reynaldo B. Barra, PME  
REYNALDO B. BARRA, PME  
OIC- Regional Director