



CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Number: **HCW - 14** TO No.: **EMBR8-2022-006158**
Date of Inspection: **February 16, 2022**

1. GENERAL INFORMATION

Name of Establishment:	MOTHER OF MERCY HOSPITAL	
Address:	Benigno Aquino, Brgy. 50-B Youngfield, Tacloban City	Geo Coordinates: 11.23025N, 124.99974E
Nature of Business:	Healthcare Facility	
PSIC Code: 86121	Product: Healthcare	Year Established: 2010
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:	SR. JOHN MARY P. FORNILLOS	
Name of PCO:	ARIEL G. TABONTABON	
PCO Accreditation:	2019-RVIII-0072	Date of Effectivity: June 3, 2019 - June 3, 2022
Phone Fax:	0935-245-9589	Email: mmh.pco@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 : Healthcare Waste Compliance Monitoring		

Name of Contact Person	Ariel G. Tabontabon
Position / Designation	PCO

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances				
Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	R08-0809-099-9411	September 13, 2008	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	OL-GR-R8-37-000847	July 28, 2020	N/A
	PCL Cert.			
	CCO Registry			
	PTT	OL-PTT-R7-22-043535	January 11, 2022	July 11, 2022
RA 8749	PO No.	POA-2019-K-0837-0337	December 16, 2019	September 2, 2024
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-21-08336	December 15, 2021	October 15, 2022

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored February 16, 2022

MONITORING CHECKLIST

I BASIC INFORMATION

1 Name of Healthcare Facility MOTHER OF MERCY HOSPITAL
 2 Address Benigno Aquino, Brgy. 50-B Youngfield, Tacloban City
 3 Pollution Control Officer Ariel G. Tabontabon
 4 Category / Primary 80 Secondary
 5 Authorized Bed Capacity (ABC) 80
 Services / Department involve on Waste Management

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? Chief of Hospital
 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)

Pollution Control Officer
Utility

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? 350,000.00
 9 Total amount of Waste collected per month (kgs) estimated: 600 kgs
 10 Total amount of hazardous waste collected per month? (kgs) estimated: 150 kgs

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	<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	/	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)	Manual/Hand carry			

7 **Collection frequency per day**

a) In-house	Thrice daily			
b) Off-site	Twice per week			

8 **Number of collection points (on-site)** 0

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?
Clean papers, 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

14.1 Who are these personnel? (Write designation only)

PCO
Utility & Hospital Staff

15 IEC materials used in relation to Hospital Waste Management

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

Remarks / Recommendations:

Remarks: 1. Operating with updated DENR ID, valid PTO, DP, accredited PCO.
2. Was issued with a new Permit to Transport last January 11, 2022 for a total of 10.25 MT M501 wastes for transport.
3. Compliant to the standard packaging, storage and labelling as required in DAO 2013-22.
4. DENR ID for amendment.
5. Transported 3,250 kg infectious wastes thru PASSI on December 4, 2021 with valid Manifest and PTT.
6. Compliant as per submission of 4th Quarter SMR on January 14, 2022.

Recommendations: 1. To amend DENR ID and add D407, K302 and M507 as generated wastes.
2. To facilitate immediate transport of remaining infectious wastes and other generated hazardous wastes to EMB accredited TSD facility.
3. Continuous and strict compliance to RA 6969 and other environmental laws.

Photo Log Documentation:



Monitored by:

[Signature]
HANNAH JOY D. MONTALLANA
Technical Staff

Recommending Approval:

[Signature]
LIZA A TAN
OIC-Chief, CHWMS

Approved by:

[Signature]
FOR. MANUEL J. SACEDA, JR.
OIC-Chief EMED

Noted by:

[Signature]
REYNALDO B. BARRA, PME
OIC-Regional Director