



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

Report Control Number: **HCW - 6** TO No: **EMBR8-2022-005207**
Date of Inspection: **February 2, 2022**

1. GENERAL INFORMATION

Name of Establishment:	CUMPIO MIDWIFE CLINIC		
Address:	Brgy. Sto. Niño, Tanauan, Leyte	Geo Coordinates: 11.1027778N, 125.02055E	
Nature of Business:	Health Care Services		
PSIC Code:	Product: N/A	Year Established: 2014	
Operating Hours/day: 24	Operating days/week: 7	Operating days/year: 365	
Product Lines	Production Rate as declared in the ECC	Actual Production Rate (Unit / day)	
N/A	N/A	N/A	
Name of Managing Head:	ALEXANDER M. CUMPIO		
Name of PCO:	ALEXANDER M. CUMPIO		
PCO Accreditation:	None	Date of Effectivity: N/A	
Phone Fax:	9171189057	Email: alexandermcumpio@gmail.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	Alexander M. Cumpio	
Position / Designation	Owner	

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	October 14, 2014	N/A
RA 6969	DENR ID PCL Cert. CCO Registry PTT	N/A	N/A
RA 8749	PO No.	N/A	N/A
RA 9003	ECC SLF		N/A
RA 9275	DP No.	N/A	N/A

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored February 2, 2022

MONITORING CHECKLIST

BASIC INFORMATION

1 Name of Healthcare Facility	<u>Cumpio Midwife Clinic</u>
2 Address	<u>Brgy. Sto. Niño, Tanauan, Leyte</u>
3 Pollution Control Officer	<u>Alexander M. Cumpio</u>
4 Category	<u>/</u> Primary <u> </u> Secondary
5 Authorized Bed Capacity (ABC)	<u>2</u>
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?	<u>Managing Head</u>
6 Is there an existing committee on Waste Management?	<u>None</u>
6.1 If Yes, what is the composition of the committee?	
(Write only designation or position of members)	
<u> </u>	
<u> </u>	
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?	<u>No available data</u>
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?	<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:	
<i>Bins or Receptacles</i>	
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
<i>Color Coded plastic bags</i>	
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)

Hand carry

7

Collection frequency per day

a)

In-house

once a day

b)

Off-site

None

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?

Plastic Bottles

Yes

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

Who are these personnel? (Write designation only)

None

15

IEC materials used in relation to Hospital Waste Management

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

None

Recommendations / Remarks:

Remarks:

- The facility is operating with approved ECC issued on October 14, 2014.
- Generated healthcare wastes particularly M501-Infectious and Pathological Wastes are stored in a concrete septic vault & placenta vault located at the back of the facility.

Recommendations:

- For ECC cancellation since Clinic is not covered under EMB Memorandum Circular 2014-0005 otherwise known as the Revised Guidelines for Coverage Screening and Standardized Requirements under the Philippine EIS System.
- To secure DENR ID Registration as Hazardous Waste Generator.
- To designate Pollution Control Officer and secure PCO Accreditation within fifteen calendar days from the date of appointment/designation.
- Strict and continuous compliance to RA 6969 & other environmental laws.


Prepared by:



ENGR. ALMIRA O. RIPALDA

EMS I

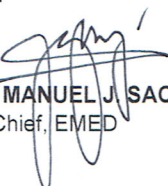
Recommending Approval:



ENGR. LIZA A. TAN

EIII/OIC, CHIEF-CHWMS

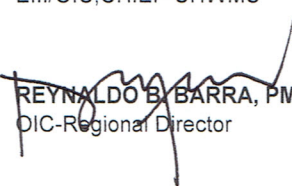
Approved by:



FOR. MANUEL J. SACEDA, JR.

OIC-Chief, EMED

Noted by:



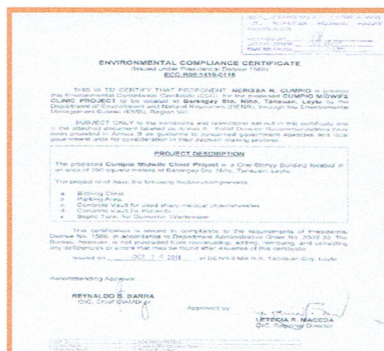
REYNALDO B. BARRA, PME

OIC-Regional Director

PHOTO DOCUMENTATION



Placenta Vault located at the back of the facility



Copy of the approved ECC issued to the facility on October 14, 2014



Septic Vault for generated infectious wastes located at the back of the facility