



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

Report Control Number: **HCW - 25**
Date of Inspection: **February 16, 2021**

1. GENERAL INFORMATION

Name of Establishment:	BURAUEN DISTRICT HOSPITAL		
Address:	Sitio Lupa, Camansi, Poblacion District I, Burauen, Leyte	Geo Coordinates: 10.9793N, 124.8889E	
Nature of Business:	Health Care Services		
PSIC Code: 851	Product: N/A	Year Established: April 1, 1972	
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:	DR. EUGENIE N. ORTEGA		
Name of PCO:	FRANCIS ANGELO ALMO		
PCO Accreditation:	for application	Date of Effectivity: NA	
Phone Fax:	9362403519	Email: Not Available	

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> PMPIN Application	New	Renewal
<input type="checkbox"/> Hazardous Waste ID Registration		
<input type="checkbox"/> hazardous Waste Transporter Registration		
<input type="checkbox"/> Hazardous Waste TSD Registration		
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation		
<input type="checkbox"/> Discharge Permit		
<input type="checkbox"/> Others		
Determine compliance status with environmental regulations, permit conditions, and other requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
<input type="checkbox"/> Industrial EcoWatch		
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)		
<input type="checkbox"/> Pollution Adjudication Board (PAB)		
<input type="checkbox"/> / Others : Healthcare Waste Compliance Monitoring		
Name of Contact Person	Francis Angelo Almo	
Position / Designation	Designated PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-R08-1710-0041	November 28, 2017	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	GR-R8-37-00117	April 6, 2017	N/A
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	18-POA-C-0837-0049	March 30, 2016	March 30, 2020
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-20-00692	February 6, 2020	February 6, 2021

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored February 16, 2021

MONITORING CHECKLIST

I BASIC INFORMATION

1 Name of Healthcare Facility BURAUEN DISTRICT HOSPITAL

2 Address Brgy. District I, Burauen Leyte

3 Pollution Control Officer Francis Angelo Almo

4 Category / Primary / Secondary

5 Authorized Bed Capacity (ABC) 75 Beds

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? NO

6.1 If Yes, what is the composition of the committee?

(Write only designation or position of members)

N/A

7 Do you have a separate budget for waste management? No

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

9 Total amount of Waste collected per month (kgs)

No available inventory

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

No available inventory

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?

NO

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)

DISINFECTION

5 Storage Facilities

a) Storage Room

M501, M506 & I101

/

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 carried only

7 Collection frequency per day

a) In-house

ONCE A DAY

b) Off-site

N/A

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

**

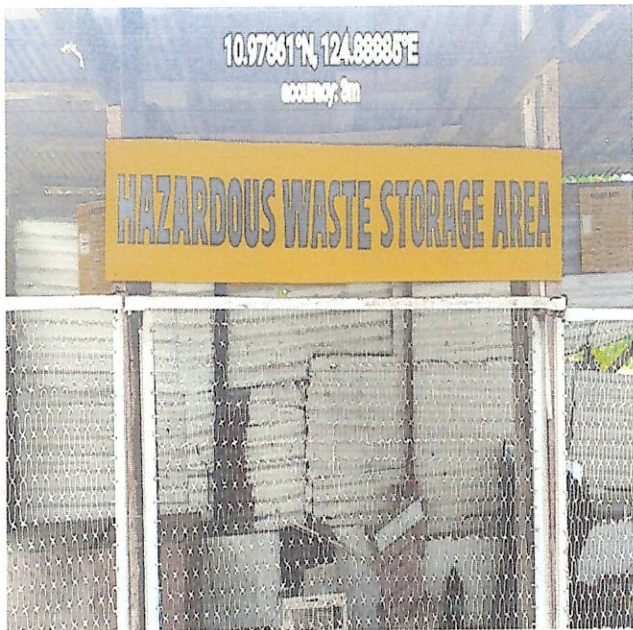
Sanitary Landfill

Open Dumping

Burying

Don't Know

- | | |
|------------------|--|
| Remarks: | <ol style="list-style-type: none"> 1. Operating with approved ECC, DENR ID registration & Designated PCO. 2. Operating with expired DP & PTO dated March 30, 2020 & February 6, 2021, respectively. As of to date, no pending application for renewal of expired permits as per EMB-CPD. 3. No submission of Compliance Monitoring Report (CMRs) and Self Monitoring Report (SMRs) for CY 2020. 4. No record of off-site transport of generated hazardous waste. 5. Designated Pollution Control Officer is not yet EMB accredited. |
| Recommendations: | <ol style="list-style-type: none"> 1. EMB to issue Notice of Technical Conference in relation to the above-mentioned findings. |




Monitored by:


ALMIRA O. RIPALDA
EMS I

Recommending Approval:


LIZA A. TAN
EIII/OIC-CHWMS

Approved by:


REYNALDO B. BARRA
CHIEF, EMED

Noted by:


LETECIA R. MACEDA
Regional Director

FM-EMED-44

0

01/10/2017



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. VIII
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City
Telefax: (053) 832-1088
Email: r8support@emb.gov.ph emb8_emb8@yahoo.com
Website: r8.emb.gov.ph



24 February 2021

DR. EUGENIE N. ORTEGA

Chief of Hospital

Burauen District Hospital

Brgy. Camansi, Poblacion District I, Burauen Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: [Signature]
DATE: 03/01/2021
TIME: 3:40pm

Dear Dr. Ortega:

Environmental Greetings!

This has reference with your compliance on the approved Environmental Compliance Certificate (ECC) with reference number: ECC-R08-1710-0041 issued by this Office on November 28, 2017 to your facility. The following are the findings and recommendations formulated, to wit:

Findings:

- 1) The facility is operating with expired Permit to Operate for the two (2) units Standby Generator Set and expired Wastewater Discharge Permit for the generated domestic wastewater dated March 30, 2020 & February 6, 2021, respectively. Likewise, Hazardous Waste Registration (DENR ID) is subject for amendment.
- 2) Designated PCO is not yet EMB accredited.
- 3) No submission of Compliance Monitoring Report (CMRs) and Self-Monitoring Report (SMRs) for CY 2020 in compliance to the condition stipulated in the approved EMB permits.

Recommendations:

- 1) To apply for renewal of expired Wastewater Discharge Permit, Permit to Operate and amendment of Hazardous Waste Registration (DENR ID) through the EMB Online Permitting System.
- 2) Designated Pollution Control Officer must attend the 40-hr Basic PCO Training and apply for PCO accreditation.
- 3) To submit Compliance Monitoring Report (CMRs) and Self-Monitoring Report (SMRs) pursuant to the conditions stipulated in the approved EMB permits.

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of PD 1586 (Philippine Environmental Impact Statement System), Republic Act No. 6969 (Toxic Substance and Hazardous and Nuclear Wastes Control Act of 1990), Republic Act No. 9275 (Philippine Clean Water Act of 2004) and Republic Act No. 8749 (Philippine Clean Air Act of 1999) within thirty (30) days from the receipt of this letter.

Further, we would like to invite you or any authorized representative to attend a virtual technical conference scheduled on **March 8, 2021**, at **9:00am** to discuss the above-mentioned findings.

Failure to do so shall be deemed as violations of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your establishment.

Please be guided accordingly.

Very truly yours,

LETECIA R. MACEDA
Regional Director

[Signature of Letecia R. Maceda]