

CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Number:

HCW - 34

MO No: EMBR8-2021-002956

Date of Inspection:

March 2, 2021

1. GENERAL INFORMATION

Name of Establishment:	BILIRAN PROVINCIAL HOSPITAL	
Address:	Brgy. Sto. Niño, Naval, Biliran	Geo Coordinates: 11.210148 N, 125.0074963E
Nature of Business:	Healthcare Facility	
PSIC Code: 86221	Product: Healthcare	Year Established: 1961
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:	DRA. JOYCE P. CANEJA	
Name of PCO:	RAY ANTHONY V. TAN	
PCO Accreditation:	2017-RVIII-0061	Date of Effectivity: August 1, 2017
Phone Fax:	09052609686	Email: province.biliran@yahoo.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	Ray Anthony V. Tan	
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-R8-0806-066-9411	June 17, 2008
	ECC 2		
	ECC 3		
RA 6969	DENR ID	Application No.: 93488	N/A
	PCL Cert.		
	CCO Registry		
	PTT		
RA 8749	PO No.	16-POA-F-0876-0101	June 6, 2016
RA 9003	ECC SLF		June 6, 2020
RA 9275	DP No.	17-DP-A-0876-0005	January 16, 2017
			January 16, 2018

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored
MONITORING CHECKLIST

March 2, 2021

I BASIC INFORMATION

1 Name of Healthcare Facility Biliran Provincial Hospital
 2 Address Brgy. Sto. Niño, Naval, Biliran
 3 Pollution Control Officer Ray Anthony V. Tan
 4 Category Primary / Tertiary
 5 Authorized Bed Capacity (ABC) 100
 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?

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)

Chief of Hospital
Administrator
PCO
Utility
Head Nurse

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?

6,000

9 Total amount of Waste collected per month (kgs)

2,000

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

150

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:**

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

a) Chemical disinfection	<u> / </u>	Yes	<u> </u>	No
b) Autoclave	<u> / </u>	Yes	<u> </u>	No
c) Delay to decay	<u> </u>	Yes	<u> / </u>	No
d) Dilution & Dispersion	<u> </u>	Yes	<u> / </u>	No
e) Ozone	<u> </u>	Yes	<u> / </u>	No
f) Others (Specify)	<u> </u>			

a) Storage Room	<u> / </u>	Yes	<u> </u>	No
b) Storage Pit	<u> / </u>	Yes	<u> </u>	No

a) Push cart	<u> / </u>	Yes	<u> / </u>	No
b) Mobile collection bins	<u> </u>	Yes	<u> / </u>	No
c) Others (specify)	<u>Manual collection</u>			

a) In-house	2 times per day
b) Off-site	Daily

a) Septic Tank	<u> / </u>	Yes	<u> / </u>	No
b) Incineration	<u> </u>	Yes	<u> / </u>	No
c) Burying	<u> </u>	Yes	<u> / </u>	No
d) Composting	<u> </u>	Yes	<u> / </u>	No
e) Open Burning	<u> </u>	Yes	<u> / </u>	No

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		/					

11	Do you practice recycling?	YES
	If Yes, please specify what type of wastes are recycled?	
	Cartons	
	Plastic containers	

a) Overall	/	Yes		No
b) Gloves	/	Yes		No
c) Goggles		Yes	/	No
d) Safety Shoes	/	Yes		No
e) Hard Hat		Yes	/	No
f) Mask	/	Yes		No

a) Radiation survey meter	_____	Yes	<u> / </u>	No
b) Air quality monitoring equip.	_____	Yes	<u> / </u>	No

14 Number of personnel trained on hospital waste management

14.1 Who are these personnel? (Write designation only)

PCO - 1

Hospital Engineers - 2

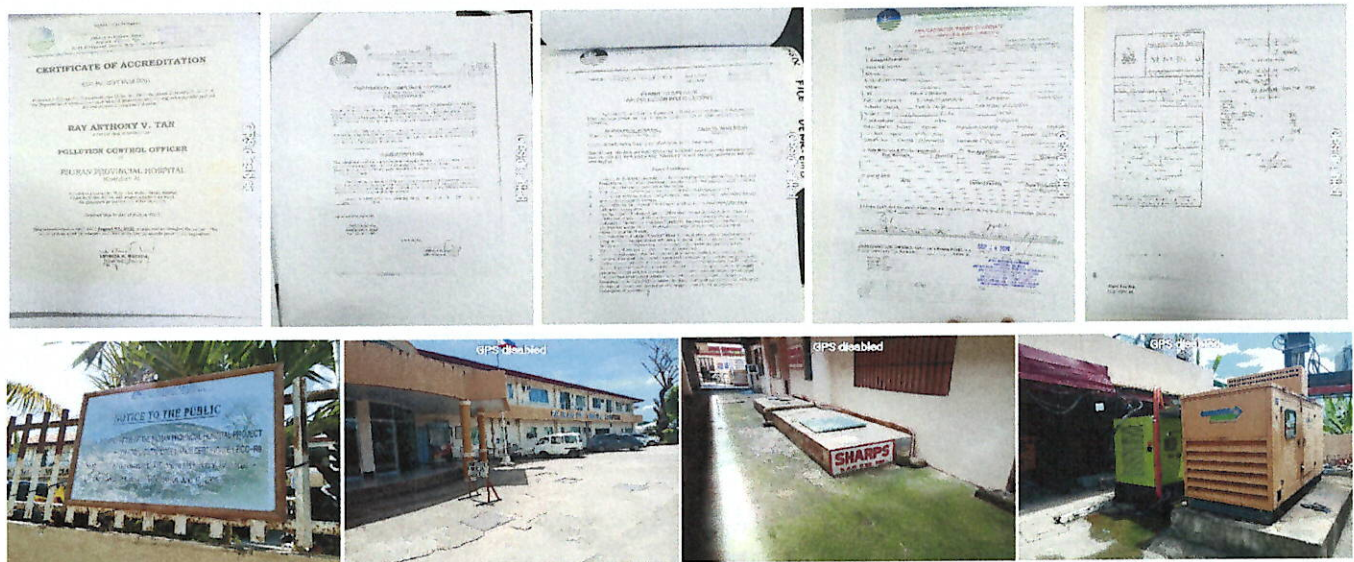
15 IEC materials used in relation to Hospital Waste Management

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

Remarks / Recommendations:

- 1. The hospital conducts PCR Tests and admits Covid-19 positive patients.
- 2. Submitted 4th Quarter SMR on March 25, 2021.
- 3. Two hospital engineers underwent PCO and DOH Waste Management Trainings.
- 4. Operating with 1 unit 100 kVA standby generator and a total of five (5) septic tanks with yearly siphoning.
- 5. Hazardous waste generated undergo autoclaving once every 2 days.
- 6. DP and PTO renewal application pending due to unsettled payment from previous violations.
- 7. To improve storage, packaging and labeling of hazardous wastes in compliance to Sec. 6 of DAO
- 8. To finish online application process of DENR ID (Application Number: 93488).
- 9. To settle payment promptly for the imposed violations and comply at once with the necessary requirements on the renewal of DP and PTO.
- 10. Strict compliance to RA 6969 and other existing environmental laws.

Photo Documentation:



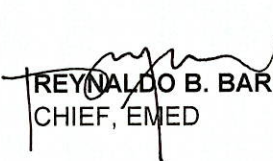
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