



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

Report Control Number:

HCW-4

TO No: EMBR8-2022-005257

Date of Inspection:

February 03, 2022

1. GENERAL INFORMATION

Name of Establishment:	ALLIED CARE EXPERTS (ACE) MEDICAL CENTER		
Address:	Brgy. 78, Marasbaras, Tacloban City		Geo Coordinates: 11.20471, 125.00757
Nature of Business:	Health Care Services		
PSIC Code: 86, 87	Product:	Year Established: 2019	
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:	NATHANIEL CHAVEZ		
Name of PCO:	MARVIN P. VILLAFUERTE		
PCO Accreditation:	Designated PCO	Date of Effectivity:	
Phone Fax:	9451125053	Email: acemctac.spco@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	MARVIN P. VILLAFUERTE	
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-R08-1506-0106	June 22, 2015	N/A
	ECC 2		November 06, 2019	
	ECC 3			
RA 6969	DENR ID	OL-GR-R8-37-003029	August 18, 2020	N/A
	PCL Cert.			
	CCO Registry			
	TSD Reg	OL-TR-R8-37-000076	December 2, 2020	December 2, 2021
RA 8749	PO No.	PTO-OL-R08-2021-10602 TR	December 20, 2021	March 20, 2022
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-20-03019	July 23, 2020	July 23, 2021

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored _____
MONITORING CHECKLIST February 03, 2022

I BASIC INFORMATION

1 Name of Healthcare Facility	ALLIED CARE EXPERTS MEDICAL CENTER		
2 Address	Brgy. 78, Marasbaras, Tacloban City		
3 Pollution Control Officer	Marvin P. Villafuerte		
4 Category	Primary	/	Secondary
5 Authorized Bed Capacity (ABC)	100 Beds		
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?	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)

Administrative Officer	V
Engineering	
Head nurse	
Head Medical	
PCO	

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?	50,000.00
9 Total amount of Waste collected per month (kgs)	estimated: 1500kgs
10 Total amount of hazardous waste collected per month? (kgs)	estimated:250kgs

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

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

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 | THRIC A DAY |
| b) Off-site | N/A |
| Number of collection points (on-site) | 2 |

8 Number of collection points (on-site)

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?

Plastic Bottles , Paper, Cartons

12 Personal Protective Equipment (PPE) used

a) Coverall	<hr/>	Yes	/	No
b) Gloves	/	Yes	<hr/>	No
c) Goggles	<hr/>	Yes	/	No
d) Safety Shoes	/	Yes	<hr/>	No
e) Hard Hat	<hr/>	Yes	/	No
f) Mask	/	Yes	<hr/>	No

13 Monitoring devices for Waste Management

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

14 Number of personnel trained on hospital waste management

15

14.1 Who are these personnel? (Write designation only)

Utility -14

PCO-1

15 IEC materials used in relation to Hospital Waste Management

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

Remarks / Recommendations :

- Remarks:
1. Operating with a designated PCO, DENR ID & valid PTO.
 2. Operating with expired DP dated July 23, 2021. For issuance of PAB case resolution.
 3. With a pending application for renewal of expired DP, application number 139912 and 700692 for renewal of expired TSD registration.
 4. Has generated hazardous wastes such as; M501 (90,921kg), M503 (82kg).
 5. Off-site transport/treatment of infectious wastes through PASSI & CEMSI. Reports and Certificate of Treatment are submitted to the EMB office.
 6. The designated PCO is attending the 40-Hr Basic PCO Training on Feb. 7-11, 2022.
 7. Submitted SMRs and CMRs for 2021.

Recommendations:

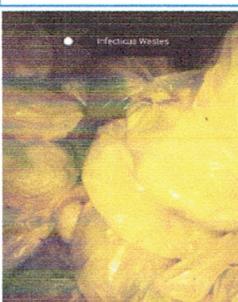
1. Facilitate renewal of expired DP and TSD Registration.
2. Designated PCO to apply for PCO Accreditation.
3. Strict and continuous compliance to RA 6969 & other environmental laws.



Infectious Waste

Treatment Facility

ECODAS 150 (AUTOCLAVE) 25KG/CYCLE with Shredder



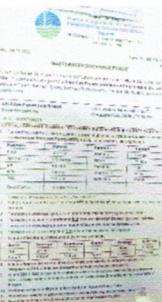
Infectious Waste Generated



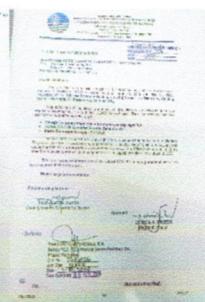
Valid PTO



DENR ID



Discharge Permit



ECC

Monitored by:

LIZA A. TAN
OIC, Chief-CHWMS

Approved by:

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

Noted by:

REYNALDO B. BARRA, PME
OIC-Regional Director