



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



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

Report Control Number:	HC - 16	TO No. EMBR8-2022-006482
Date of Inspection:	February 21, 2022	

**1. GENERAL INFORMATION**

Name of Establishment:	<b>IMMACULATE CONCEPTION CLINIC &amp; HOSPITAL</b>	
Address:	195 Lugay st. Poblacion Ward 8, Guian Eastern Samar	Geo Coordinates: 11.0309605 125.7249132
Nature of Business:	Healthcare Facility	
PSIC Code: 86, 87	Product: Healthcare	Year Established: 1979
Operating Hours/day: 24	Operating days/week: 7 days	Operating days/year: 365

Product Lines	Production Rate as declared in the ECC	Actual Production Rate (Unit / day)
<b>Name of Managing Head:</b>	<b>Dr. Alfredo Miguel L. Perez</b>	
Name of PCO:	<b>Leonard Luis A. Abrenica</b>	
PCO Accreditation:	designated	Date of Effectivity: to attend the 40-Hr Basic PCO Training
Phone Fax:	0906-2161631	Email: icch_1979@yahoo.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 : Healthcare Waste Generator Compliance Monitoring		
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		

  

Name of Contact Person	<b>Leonard Luis A. Abrenica</b>
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-R08-1205-0051	June 14, 2012	
	ECC 2			
	ECC 3			
RA 6969	DENR ID	OL-GR-R8-26-000412	March 8, 2021	
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	POA-OL-2020-01771-R	October 19, 2020	June 19, 2025
RA 9003	ECC SLF			
RA 9275	DP No.	pending renewal	application	

## HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored February 21, 2022  
**MONITORING CHECKLIST**

### I. BASIC INFORMATION

1 Name of Healthcare Facility

**IMMACULATE CONCEPTION CLINIC & HOSPITAL**

2 Address

**195 Lugay St. Poblacion Ward 8, Guiuan Esamar**

3 Pollution Control Officer

**Leonard Luis A. Abrenica**

4 Category

**/ Primary      Secondary**

5 Authorized Bed Capacity (ABC)

**20**

**Managing Head**

**Dr. Alfredo Miguel L. Perez**

**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**

**Yes**

6 Is there an existing committee on Waste Management?

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

(Write only designation or position of members)

**Chairman: Managing Head**

**Members: PCO, Head Nurse, Medtech, Admin**

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?

**20K**

9 Total amount of Waste collected per month (kgs)

**600**

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

**15**

### 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 \_\_\_\_\_

#### 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	3/day
b)	Off-site	daily

**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?**

Yes

If Yes, please specify what type of wastes are recycled?

Plastic Bottles, Cartons

**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**

4

14.1 Who are these personnel? (Write designation only)

Pollution Control Officer - 1

Utility -3

**15 IEC materials used in relation to Hospital Waste Management**

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

None

**Recommendations / Remarks:**

Remarks:

1. The facility is operating with EMB approved permits/licences/clearances such as ECC, DP, PTO, updated DENR ID & PCO Accreditation Certificate.
2. ECC Billboard was observed at the site during inspection.
3. With valid PTO and DENR ID Registration, however, Discharge Permit renewal application is on process since September 2021 under application no. 141787.
4. New Designated PCO and Managing Head are installed in this facility.
5. No record of off-site transport for generated hazardous wastes and fully implementing proper management of hazardous waste particularly, proper inventory, storage & labeling of generated hazardous wastes. Likewise, generated infectious wastes are stored at a designated storage area.

Recommendations:

1. Newly designated PCO and Managing Head has to attend the required training on environmental laws pursuant to DAO 2014-02.
2. To transport immediately all generated hazardous waste to any EMB accredited Treatment, Storage & Disposal (TSD) facility and for improvement of proper management infectious wastes in compliance to RA 6969.
3. The management to facilitate the DP renewal application to avoid penalty pursuant to PAB Resolution 2021-05.
3. Strict and continuous compliance to RA 6969 and other environmental laws.

**PHOTO DOCUMENTATION:****Prepared by:**

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**Approved by:**

FOR: MANUEL J. SACEDA, JR.  
OIC-Chief, EMED

**Noted by:**

REYNALDO B. BARRA, PME  
OIC-Regional Director