



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

Report Control Number: HCW-9 TO No: EMBR8-2022-005207
Date of Inspection: February 4, 2022

1. GENERAL INFORMATION

| | | | |
|-------------------------|---|-------------------------------------|-------------------------------|
| Name of Establishment: | SAMAR PROVINCIAL HOSPITAL | | |
| Address: | Capitol Grounds, Imelda St., Barangay 7, Catbalogan City, Samar | Geo Coordinates: | 11.8017N 124.8858E |
| Nature of Business: | Health Care Services | | |
| PSIC Code: | Product: N/A | Year Established: | September 1930 |
| 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: | JONATHAN GABRIEL J. PAQUIT, M.D | | |
| Name of PCO: | ENGR. RICOMAR T. ENCENAREZ | | |
| PCO Accreditation: | 2017-RVIII-0064 | Date of Effectivity: | August 1, 2017-August 1, 2022 |
| Phone Fax: | 0919-972-6933/021-466-6097 | Email: | alejo_ilao@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 | | |
| 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 | Engr. Ricomar T. Encenarez | |
| 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-R08-1100-0107 | November 2, 2011 |
| | ECC 2 | | N/A |
| | ECC 3 | | |
| | | | |
| RA 6969 | DENR ID | M-GR-R8-60-00361 | September 26, 2018 |
| | PCL Cert. | | N/A |
| | CCO Registry | | |
| | PTT | | |
| RA 8749 | PO No. | PTO-OL-R08-2020-00075-R | July 6, 2020 |
| RA 9003 | ECC SLF | | |
| RA 9275 | DP No. | DP-R08-21-02421 | April 26, 2021 |
| | | | April 26, 2024 |

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored February 4, 2022
MONITORING CHECKLIST

I

BASIC INFORMATION

- 1 Name of Healthcare Facility
- 2 Address
- 3 Pollution Control Officer
- 4 Category
- 5 Authorized Bed Capacity (ABC)
Services / Department involve on Waste Management

| | | | |
|--|--|--|--|
| Samar Provincial Hospital | | | |
| Capitol Grounds, Imelda St., Barangay 7, Catbalogan City, Samar | | | |
| Engr. Ricomar T. Encenarez | | | |
| Primary <u>/</u> Secondary | | | |
| 100 Beds | | | |

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?

- 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)

Chief of Hospital

Data not available

- 7 Do you have a separate budget for waste management? None
 8 If Yes, what is the annual amount allotted by your institution / health facility
for Hospital Waste Management?
 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 | | 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 | once a day _____ |
| a) | In-house | _____ |
| b) | Off-site | _____ |

| | | |
|---|--|---------|
| 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?
paper, cartons, 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** 2
 14.1 Who are these personnel? (Write designation only)
 PCO
 Managing Head

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

| | |
|----|-------------|
| a) | Comics |
| b) | Posters |
| c) | Handouts |
| d) | Stickers |
| e) | Manual |
| | None |

Recommendations / Remarks:

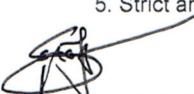
Remarks:

1. The facility has an approved ECC issued on November 2, 2011.
2. Operating with valid DP, PTO & old DENR ID Registration issued on September 26, 2018.
3. The Pollution Control Accreditation Certificate of Engr. Ricomar T. Encenarez was expired on August 1, 2020. As verified by this Office, no application for renewal of the said certificate is submitted.
4. The facility has no online submission of the 4th Quarter 2021 Self-Monitoring Report to this Office.
5. The approved Hazardous Waste Registration Certificate (DENR ID) issued on September 26, 2018, is already subject to an update.
6. A voluminous inventory of unsegregated Hazardous Wastes was observed indiscriminately dumped on the ground half-covered with tarpaulin and not compliant with the minimum requirements for storage facilities required under sec 6.1 of DAO 2013-22.
7. The facility is not implementing labeling & packaging with placards suitable to the type of hazardous waste generated as required under section 3.5 of DAO 2013-22. Further, the facility has no record of off-site transport of generated hazardous wastes to a registered Treatment, Storage & Disposal (TSD) facility for final treatment and Disposal.

Recommendations:

1. This Office to issue a Notice of Technical Conference to the Management of the facility re above mentioned findings/observations.
2. To update DENR ID Registration as Hazardous Waste Generator.
3. To immediately submit application for renewal of expired Pollution Control Officer Accreditation Certificate.
4. To strictly improve Hazardous Waste Management and to transport immediately all generated hazardous waste to any EMB registered Treatment, Storage & Disposal (TSD) facility in compliance to RA 6969.
5. Strict and continuous compliance to RA 6969 & other environmental laws.

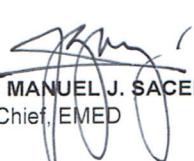
Prepared by:


ENGR. ALMIRA O. RIPALDA
 EMS I


ENGR. LIZA A. TAN
 EIII/OIC, CHIEF-CHWMS


ENGR. HANNAH JOY D. MONTALLANA
 Technical Staff

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME
 OIC-Regional Director

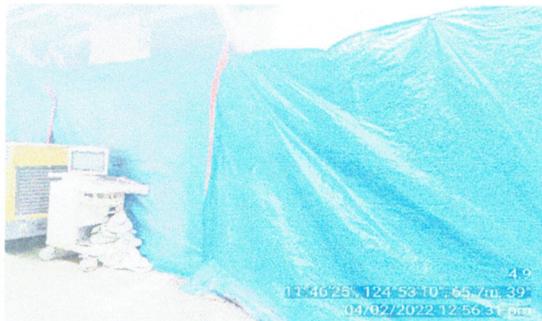
PHOTO DOCUMENTATION



ECC Billboard was observed posted at the exit of the facility



Two Units Generator Set with valid PTO



Generated Infectious wastes are poorly managed by Samar Provincial Hospital.