

# 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

## COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Numbe	r:	HCW - 4						
Date of Inspection:		January 14, 2021						
1. GENERAL INFORM	ATION							
Name of Establishment								
		CLINICA GATCHALIAN & HOSPITAL						
Address:		JT Kangleon St., Ormoc City		Geo Coordinates: 10.1170205N, 124.5862364E				
Nature of Business:		Healthcare Facility						
PSIC Code: 86, 87		Product: Healthcare	Year Established: 2016					
Operating Hours/day:	16	Operating days/week: 6 da	Operating days/year: 365					
Product Lin	es	Production Rate as declare (unitday)	Actual Production Rate (Unit / day)					
Name of Managing He	ad:	Jaime L. Garchalian Jr.						
Name of PCO:		Jezyll C. Ceniza (Designate	d)					
PCO Accreditation:		None		Date of Effectivity: N/A				
Phone Fax:		0995-471-539	1	Email: jgatchalian@yahoo.com				
2. PURPOSE OF INSPECTION  Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification  PMPIN Application  PMPIN Application  Hazardous Waste ID Registartion  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 : SMR Evaluation					Renewal			
Name of Contact Person Jezyll C. Ceniza								
Position / Designation		PCO PCO						
3. COMPLIANCE STATUS 3.1 DENR permits/Licenses/Clearances								
Environmental Law				of Issue Expiry Date				
PD 1586	ECC 1	RO8-1009-0129 November		er 5, 2010		N/A		
	ECC 2							
	ECC 3							
RA 6969	DENR ID	M-GR-R8-37-00214	March	9, 2020		N/A		
PCL Cert. CCO Registr								
	PTT							
RA 8749	PO No.	POA-2019-G-0837-0207	August :	14, 2019	Augu	ıst 14, 2024		
RA 9003	ECC SLF							
RA 9275	DP No.	DP-R08-20-06601	Decembe	r 23, 2021	Marc	ch 23, 2021		

#### **HOSPITAL WASTE MANAGEMENT PROGRAM**

Date Monitored

January 14, 2021

## MONITORING CHECKLIST

# **BASIC INFORMATION**

2 Address	1 Na	me of Healthcare Facility	CLINICA GATCHALIAN & HOSPITAL					
5 Authorized Bed Capacity (ABC)	2 Ad	dress	Kangleon St. Ormoc City					
5 Authorized Bed Capacity (ABC) Services / Department   Unit a) Administrative Department   / Yes   No b) Nursing Service   / Yes   No c) Housekeeping Service   / Yes   No d) Building and Maintenance   / 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 h) Pharmacy   / Yes   No j) Linen   / Yes   / Yes   No jo Linen   / Yes   / Yes   No jo Linen   / Yes	3 Po	llution Control Officer	Jezyll C. Ce	niza				
Sample   Services   Department   Unit					Secondary			
Services / Department / Unit								
Administrative Department			Managemen	t				
a) Administrative Department			•					
Discription		Assumate to the second	1	Yes	No			
Housekeeping Service	0000	92 182 36 300 00 00 00 00 00 00 00 00 1 1 1 1 1 1		Yes -	No			
Delication   Del	120	And the second s	<del></del>	-	No			
Booratory	5355	500 900 0000 00 00 10 10 10 00 000 000 00	<del></del>	<del>-</del>				
Dental Service		2		· ·	<del></del>			
Shake   Shak	11.53	5						
h Pharmacy				3				
Dietary Service	200							
	2000	51 3 43 4 9 1 2	<del>'</del>	-				
5.1 Who is the lead Service / Department/Unit?	0.00	# 10 CM		· ·				
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)  Administrator  PCO  Utility  7 Do you have a separate budget for waste management? Yes  8 If Yes, what is the annual amount alloted by your institution / health facility for Hospital Waste Management? 350K  9 Total amount of Waste collected per month (kgs) 100  Total amount of Maste collected per month? (kgs) 90  II HEALTH CARE WASTE MANAGEMENT SYSTEM  1 a) Is segregation practiced? / Yes No c) Labeling practiced? / Yes No kethods of Segregation: Bins or Receptacles  a) Plastic / Yes No b) Stainless / Yes No c) Cans / Yes No d) Wooden box + Yes / No c) Carlons / Yes No d) Wooden box + Yes / No c) Carlons / Yes No d) Wooden box + Yes / No c) Carlons / Yes No d) Orange + Yes / No d) Orange + Yes / No d) Orange + Yes / No 3 Pretreatment of Hazardous Waste Practiced? Yes No Autoclave / Yes No O Dilution & Dispersion / Yes No O) Dilution & Dispersion / Yes / No				Yes _				
6.1 If Yes, what is the composition of the committee?  (Write only designation or position of members)  Administrator  PCO  Utility  7 Do you have a separate budget for waste management? Yes  8 If Yes, what is the annual amount alloted by your institution / health facility for Hospital Waste Management? 350K  9 Total amount of Waste collected per month (kgs) 100  10 Total amount of hazardous waste collected per month? (kgs) 90  11 HEALTH CARE WASTE MANAGEMENT SYSTEM  1 a) Is segregation practiced? / Yes No  c) Coding 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  c) Cartons / Yes No  d) Wooden box Yes / No  e) Cartons / Yes No  c) Cartons / Yes No  d) Orange / Yes / No  d) Orange / Yes / No  3 Pretreatment of Hazardous Waste Practiced?  Methods of Pretreatment  a) Chemical disinfection / Yes No  Methods of Posteresion / Yes No  Dilution & Dispersion / Yes No  Dilution & Dispersion / Yes No  D) Concode Dispersion / Yes No  D) Dilution & Dispersion / Yes No  D) Dilution & Dispersion / Yes No  D) Dilution & Dispersion / Yes No  D) Concode Dispersion / Yes No  D) Concode Dispersion / Yes / No				–				
Write only designation or position of members   Administrator			10000		Yes			
Administrator	6.1	(8)						
PCO		The state of the s	-					
Utility			r		and the state of t			
7		PCO						
8		Utility						
For Hospital Waste Management?   350K   100	7	•						
Total amount of Waste collected per month (kgs)   100     Total amount of hazardous waste collected per month? (kgs)   90     HEALTH CARE WASTE MANAGEMENT SYSTEM     1 a) Is segregation practiced?	8	If Yes, what is the annual amount al	loted by your	institution / h	nealth facility			
Total amount of hazardous waste collected per month? (kgs)		for Hospital Waste Management?		350K				
HEALTH CARE WASTE MANAGEMENT SYSTEM	9	Total amount of Waste collected per	r month (kgs)		100			
1 a)         Is segregation practiced?         /         Yes         No           b)         Coding practiced?         /         Yes         No           c)         Labeling practiced         /         Yes         No           2         Methods of Segregation:	10	Total amount of hazardous waste co	ollected per m	nonth? (kgs)	90			
b) Coding practiced?	11	HEALTH CARE WASTE	MANAGEM	IENT SYS	rem			
C	1 a)	Is segregation practiced?	/	Yes _	No			
2       Methods of Segregation:         Bins or Receptacles       No         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       No       No         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       No         a) Chemical disinfection       / Yes       No         b) Autoclave       / Yes       No         c) Delay to decay       / Yes       No         d) Dilution & Dispersion       / Yes       / No	b)	Coding practiced?	1	Yes	No			
Bins or Receptacles	c)	Labeling practiced	1	Yes	No			
a) Plastic	2							
a) Plastic		Bins or Receptacles						
b) Stainless	a)		1	Yes	No			
c) Cans       /       Yes       No         d) Wooden box       Yes       /       No         e) Cartons       /       Yes       No         Color Coded plastic bags       No       No         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       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				Yes	No			
d) Wooden box       Yes       / No         e) Cartons       / Yes       No         Color Coded plastic bags       No       No         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       Yes       No         b) Autoclave       / Yes       No         c) Delay to decay       / Yes       No         d) Dilution & Dispersion       / Yes       No         e) Ozone       Yes       / No			1	<del>-</del>	No			
e) Cartons	500			· -				
Color Coded plastic bags				1 100 1000 T				
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       Yes       No         a) Chemical disinfection       / Yes       No         b) Autoclave       / Yes       No         c) Delay to decay       / Yes       No         d) Dilution & Dispersion       / Yes       No         e) Ozone       Yes       / No	C)			-				
b) Green	۵)		,	Voc	No			
c) Yellow       /       Yes       No         d) Orange       Yes       /       No         e) Red       /       Yes       No         3 Pretreatment of Hazardous Waste Practiced?       Yes         4 Methods of Pretreatment       Yes       No         a) Chemical disinfection       /       Yes       No         b) Autoclave       /       Yes       No         c) Delay to decay       /       Yes       No         d) Dilution & Dispersion       /       Yes       No         e) Ozone       Yes       /       No				-	100000			
d) Orange e) Red 7 Yes No Pretreatment of Hazardous Waste Practiced? Yes  Methods of Pretreatment a) Chemical disinfection b) Autoclave c) Delay to decay d) Dilution & Dispersion e) Ozone  Yes  / No Yes / No N				i				
e) Red / Yes No  Pretreatment of Hazardous Waste Practiced? Yes  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	200			-				
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	23.00	7000 W		<u> </u>				
4	-534		-A- Dunatio	_				
a) Chemical disinfection       /       Yes       No         b) Autoclave       /       Yes       No         c) Delay to decay       /       Yes       No         d) Dilution & Dispersion       /       Yes       No         e) Ozone       Yes       /       No			ste Practic	eu r	res			
b) Autoclave / Yes No c) Delay to decay / Yes No d) Dilution & Dispersion / Yes No e) Ozone Yes / No			or <b>⊈</b> 0	<b>2</b> 02 (100 × 100				
c) Delay to decay / Yes No d) Dilution & Dispersion / Yes No e) Ozone Yes / No				-	A CONTROL OF THE PROPERTY OF T			
d) Dilution & Dispersion	b)			Yes _				
e) Ozone Yes / No	c)	Delay to decay		Yes _	No			
	d)	Dilution & Dispersion		Yes	No			
f) Others (Specify)	e)	Ozone		Yes	/No			
	f)	Others (Specify)	1	and the same of th				

5	Storage F	acilities						
a)	Storage Ro	om			Yes		No	
b)	Storage Pit				Yes		No	
6	On-site co	ollection	and transpo	rt system				
a)	Push cart			1	Yes		No	
b)	Mobile colle	ection bins	i		Yes	1	No	
c)		ecify)						
7			cy per day	<del>}</del>				
a)	V-101 3-11 1-10 1-10 1-10 1-10 1-10 1-10	(1.75)			twice/day			
b)					daily			-
8		of collecti	ion points (o	n-site)		1		-
9	Disposal							-
a)	15/			1	Yes		No	
b)	\$476E				Yes	7	No	
c)	2				Yes		No	
d)		a			Yes	1	No	
e)	0.00	750			Yes		No	
10			collection a	nd disposa		nstitutions	<b>5</b> :	
- Common			ide the hospital					
- [ `		nise/compo		Choose whe	ere these was	tes are dispo	sed by collec	tor
	***************************************	YES	NO	*	**	***	****	****
Pr	ivate							
	ontractor				ļ			-
	unicipal/City	/			,			
	ollection etworking			-	/			+
	ith other							
ho	ospital			1				
<del>(i</del> z	nstitution ollected by	ļ		+				
	avengers							
/p	eddlers							
	dividual	*	lu sin a ration		<u> </u>			
Le	egend:	**	Incineration	ACII				
		***	Sanitary Lar					
		****	Open Dump	ing				
		****	Burying Don't Know					
	Da					Voc		
11	Do you p			waataa ara ra		Yes		-
	ii res, piea	ise specify	what type of v	vasies are re	cycleu?			
		cortons						-
		cartons	ttles				ing and the control of the	-
		plastic bo	ille2					_
12	Porconal	Protectiv	/e Equipmen	t (DDF) use				-
ı∠ a)		. Totectiv	o Equipmen	it (i i ii) use	Yes		No	
a) b)	FEECT 1				- Yes		No	
					- Yes		No	
c)		100			- Yes		No	
d) e)		CS			- Yes		No	
							No	
f)	Mask				- Yes		, NO	
10	Manitari		o for Maste	Monagama	n#			
13		₩.	s for Waste	wanageme		ī	N.L.	
a)		9.50			- Yes		No	
b)		_	2 150 A	- h!	Yes		No	
14			nel trained o			iagement		8
14	4. Who are th	ese perso	nnel? (Write d	esignation or	niy)			
			Utility -7					_
			PCO					

15		IEC materials used	in relation to	hHospital Waste Management			
	a)	Comics					
	b)	Posters	1				
	c)	Handouts					
	d)	Stickers					
	e)	Manual					
Oł	sei	rvations and Reco	nmendation	1:			
1.	Op	erating with approved E	CC, valid DP, F	PTO & DENR ID registration.			
2.	Des	signated PCO is to secu	re PCO accred	ditation from this office.			
3.	Has generated hazardous wastes of different types such as; M501 (2.67MT), M503 (0.78MT), I102 (38L) & D406 (16.06KG)						
4.		Compliant as per submission of 3rd and 4th Quarter SMRs dated September 10, 2020 & December 18, 2020.					
5.	To submit Compliance Monitoring Report (CMR) in compliance to the condition stipulated in the						
<ol> <li>To improve SMR preparation specifically, Module 2B: Inventory of generated hazardous wastes.         To transport generated hazardous wastes to any EMB accredited TSD facility for final treatment         </li> <li>and disposal.         To apply online and secure new version of DENR ID. To include or add generation of D406     </li> <li>(Busted bulbs containing Lead).</li> </ol>							
Prepared by: Recommending Approval:							
		700		٨~			
		ALMIRA O. RIPAL EMS I	DA	LIZA A. TAN EIII/OIC-CHWMS			
Approved by:							
	REYNALDO B. BARRA, PME CHIEF, EMED						
No	otec	i by:		,			

FM-EMED-44

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05-01-2020