



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

Report Control Number: **HCW - 38** TO No: EMBR8-2021-002961
Date of Inspection: **March 5, 2021**

1. GENERAL INFORMATION

Name of Establishment:	ORMOC SUGARCANE PLANTERA ASSOCIATION-FARMERS' MEDICAL CENTER		
Address:	Carlota Hills, Can-Adieng, Ormoc City, Leyte	Geo Coordinates: 11.0047N, 124.6150E	
Nature of Business:	Health Care Services		
PSIC Code:	Product: N/A	Year Established: 1971	
Operating Hours/day: 8	Operating days/week: 4		
Product Lines	Production Rate as declared in the ECC	Actual Production Rate (Unit / day)	
N/A	N/A	N/A	
Name of Managing Head:	SANDRA ANGELICA F. CHIONG, MD,MBA-HA,FPCHA		
Name of PCO:	LOUIE DENNIS C. JASMIN		
PCO Accreditation:	2018-RVIII-0149	Date of Effectivity: October 2, 2018-October 2, 2021	
Phone Fax:	0977-731-9596	Email: denzmtgk@gmail.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	Louie Dennis C. Jasmin	
Position / Designation	PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC-R08-1105-0045 (amended)	July 30, 2020	N/A
	ECC 1		
	ECC 2		
	ECC 3		
RA 6969	GR-R8-37-00037	January 15, 2016	N/A
	DENR ID		
	PCL Cert.		
	CCO Registry		
	PTT		
RA 8749	POA-2019-F-0837-0185	July 1, 2019	July 1, 2024
RA 9003	ECC SLF		
RA 9275	DP-R08-20-06566	December 23, 2020	December 23, 2021

HOSPITAL WASTE MANAGEMENT PROGRAM

MONITORING CHECKLIST

Date Monitored March 5, 2021

BASIC INFORMATION

1 Name of Healthcare Facility Ormoc Sugarcane Plantera Association Farmers' Medical Center
 2 Address Carlota Hills, Can-Adieng, Ormoc City, Leyte
 3 Pollution Control Officer Louie Dennis C. Jasmin
 4 Category / Primary / Secondary
 5 Authorized Bed Capacity (ABC) 111
 Services / Department involve on Waste Management SANDRA ANGELICA F. CHIONG

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?

Managing Head

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 Officer

Department Heads

Pollution Control Officer

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?

P415,200.00

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?	<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?

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

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

once a day

b)

Off-site

N/A

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?	<u>Yes</u>	
	If Yes, please specify what type of wastes are recycled?	<u>Plastic Bottles, Cartons</u>	
12	Personal Protective Equipment (PPE) used		
a)	Coverall	Yes <u>/</u>	No
b)	Gloves	Yes <u>/</u>	No
c)	Goggles	Yes <u>/</u>	No
d)	Safety Shoes	Yes <u>/</u>	No
e)	Hard Hat	Yes <u>/</u>	No
f)	Mask	Yes <u>/</u>	No
13	Monitoring devices for Waste Management		
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		<u>1</u>
14.1	Who are these personnel? (Write designation only)		
	<u>Pollution Control Officer</u>		
15	IEC materials used in relation to Hospital Waste Management		
a)	Comics		
b)	Posters		
c)	Handouts		
d)	Stickers		
e)	Manual		
	None		

Recommendations / Remarks:

Remarks:

- Operational at the time of inspection.
- Has an approved ECC with reference number: ECC-R08-1105-0045 issued on July 30, 2020.
- Approved Hazardous Waste Registration Certificate (DENR ID) issued on January 15, 2016 is subject for amendment and standby 125KVA generator set has no approved Permit to Operate.
- Posted ECC Billboard was observed at the site during inspection.
- Generated Infectious & Pathological Wastes (M501) are stored at concrete storage pit located within hospital vicinity.
- Compliant as per submission of 4th quarter Self Monitoring Report dated January 3, 2021.
- No record of off-site transport of generated hazardous waste and not fully implementing proper management of hazardous waste particularly, proper inventory, storage & labeling of generated hazardous wastes.

Recommendations:

- To secure updated version of Hazardous Waste Registration Certificate (DENR ID) as hazardous waste generator and for amendment of approved Permit to Operate for the standby 125KVA generator set through the EMB Online Permitting System.
- To transport immediately all generated hazardous waste to any EMB accredited Treatment, Storage & Disposal (TSD) facility and for improvement of proper management hazardous waste specifically, proper inventory, storage & labeling in compliance to RA 6969.


Evaluated by:


ALMIRA O. RIPALDA
 EMS I

Recommending Approval:


LIZA A. TAN
 EIII/OIC, CHIEF-CHWMS

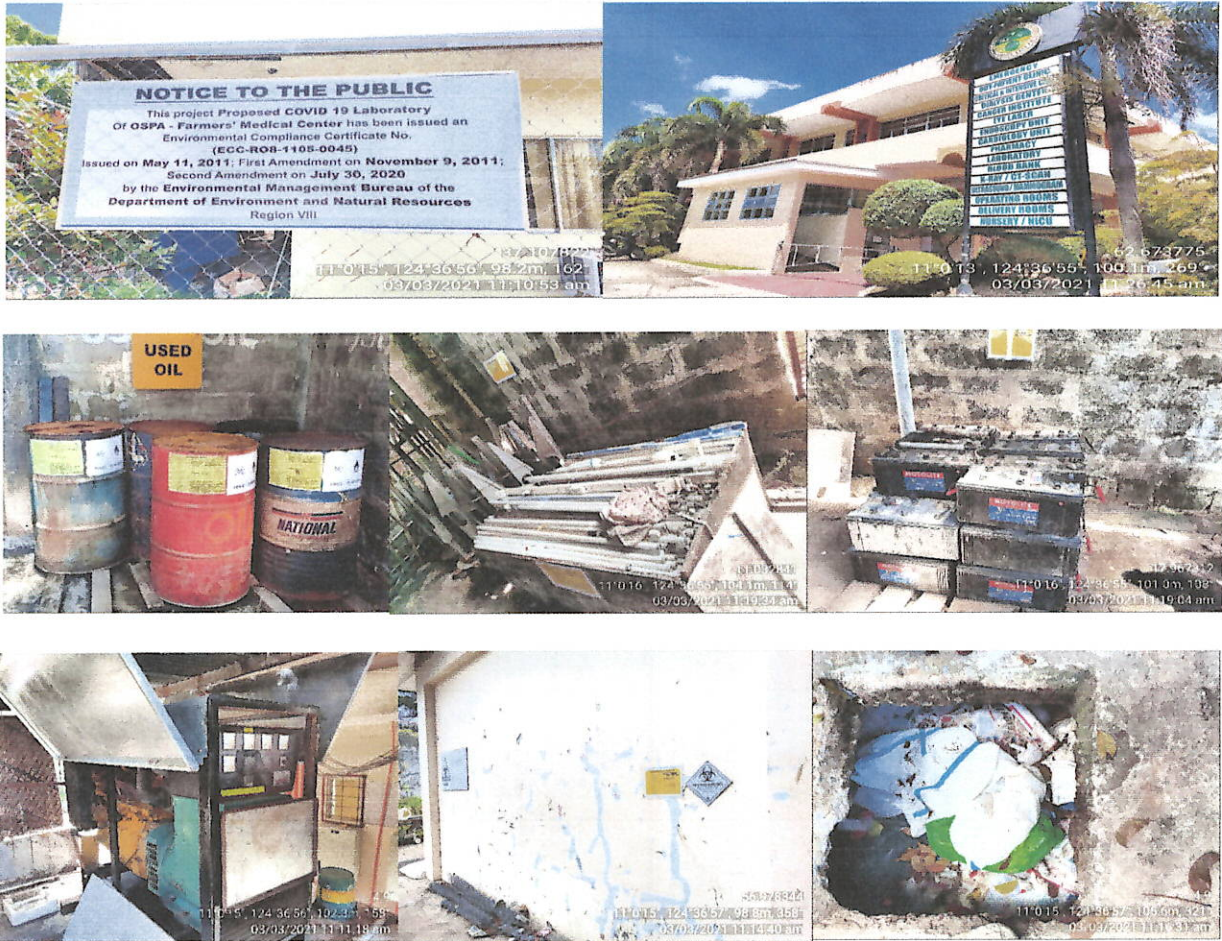
Approved by:


REYNALDO B. BARRA
 CHIEF, EMED

Noted by:


LETECIA R. MACEDA
 Regional Director

PHOTO DOCUMENTATION





16 March 2021

SANDRA ANGELICA F. CHIONG, MD,MBA-HA,FPCHA
Managing Head
Ormoc Sugarcane Plantera Association- Farmers' Medical Center
Carlota Hills, Can-Adieng, Ormoc City, Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED
DATE: 3/24/2021
TIME: 4:32pm

ATTN: LOUIE DENNIS C. JASMIN
Pollution Control Officer

Dear Dr. Chiong:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your establishment last March 3, 2021. The following are the findings and recommendations formulated, to wit:

Findings:

- 1) Approved Hazardous Waste Registration Certificate (DENR ID) issued on January 15, 2016 is subject for amendment and standby 125KVA generator set has no approved Permit to Operate.
- 2) No record of off-site transport of generated hazardous waste and not fully implementing proper management of hazardous waste particularly, proper inventory, storage & labeling of generated hazardous wastes.

Recommendations:

- 1) To secure updated version of Hazardous Waste Registration Certificate (DENR ID) as hazardous waste generator and for amendment of approved Permit to Operate for the standby 125KVA generator set through the EMB Online Permitting System.
- 2) To transport immediately all generated hazardous waste to any EMB accredited Treatment, Storage & Disposal (TSD) facility and for improvement of proper management hazardous waste specifically, proper inventory, storage & labeling in compliance to RA 6969.

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of Republic Act No. 6969 (Toxic Substance and Hazardous and Nuclear Wastes Control Act of 1990) and Republic Act No. 8749 (Philippine Clean Air Act of 1999) within thirty (30) days from the receipt of this letter.

Failure to do so shall be deemed as violations of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your establishment.

Please be guided accordingly.

Very truly yours,

LETECIA R. MACEDA
Regional Director