



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

Report Control Number:
Date of Inspection:

HCW - 39
March 9, 2021

TO No: EMBR8-2021-002961

1. GENERAL INFORMATION

TABANGO COMMUNITY HOSPITAL		
Name of Establishment:	Geo Coordinates: 11.3102N, 124.3766E	
Address:	Poblacion, Tabango, Leyte	
Nature of Business:	Health Care Services	
PSIC Code:	Product: N/A	Year Established: 1985
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:	MANUEL S. PASTOR, M.D	
Name of PCO:	REYMOND I. LONGCANAYA	
PCO Accreditation:	2019-RVIII-0168	Date of Effectivity: November 25, 2019-November 25, 2022
Phone Fax:	0951-419-9648	Email: tabango_communityhospital@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	Reymond I. Longcanaya	
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-R08-1107-0076	August 4, 2011
	ECC 2		N/A
	ECC 3		
RA 6969	DENR ID	For Application	N/A
	PCL Cert.		N/A
	CCO Registry		
	PTT		
RA 8749	PO No.	For Application	N/A
RA 9003	ECC SLF		N/A
RA 9275	DP No.	For Application	N/A

HOSPITAL WASTE MANAGEMENT PROGRAM

MONITORING CHECKLIST

Date Monitored March 9, 2021

I BASIC INFORMATION

1 Name of Healthcare Facility	<u>Tabango Community Hospital</u>
2 Address	<u>Poblacion, Tabango, Leyte</u>
3 Pollution Control Officer	<u>Reymond I. Longcanaya</u>
4 Category	<u>/</u> Primary <u> </u> Secondary
5 Authorized Bed Capacity (ABC)	<u>10</u>
Services / Department involve on Waste Management	<u>MANUEL S. PASTOR, M.D</u>
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?	<u>Managing Head</u>
6 Is there an existing committee on Waste Management?	<u>Yes</u>
6.1 If Yes, what is the composition of the committee?	
(Write only designation or position of members)	
<u>Medical Officer V- Chairperson Admin Aide I-Preventive Maintenance</u>	
<u>Nurse III-Infectious Control Nurse Medical Equipment Technician-Procurement Supply</u>	
<u>Pharmacist-Budget/Supply Officer Auxiliary Members</u>	
<u>Nurse I-Pollution Control Officer</u>	
7 Do you have a separate budget for waste management?	<u>No</u>
8 If Yes, what is the annual amount allotted by your institution / health facility for Hospital Waste Management?	<u> </u>
9 Total amount of Waste collected per month (kgs)	<u>No available inventory</u>
10 Total amount of hazardous waste collected per month? (kgs)	<u>No available inventory</u>

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

12 **Personal Protective Equipment (PPE) used**

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

13 **Monitoring devices for Waste Management**

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

14 **Number of personnel trained on hospital waste management** 1
 Who are these personnel? (Write designation only)
Pollution Control Officer

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

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

None

Recommendations / Remarks:

Remarks:

1. Operational at the time of inspection.
2. Has an approved ECC with reference number: ECC-R08-1107-0076 issued on August 4, 2011.
3. The facility has no valid Permit to Operate for the one (1) unit Standby Generator Set, no Wastewater Discharge Permit for domestic wastewater generated and no Hazardous Waste Registration Certificate (DENR ID) as Hazardous Waste Generator for infectious & pathological waste, used engine oil, busted bulbs etc.
4. Posted ECC Billboard was observed at the site during inspection.
5. No submission of Compliance Monitoring Report (CMR) as required under General Conditions of the approved Environmental Compliance Certificate (ECC).
6. No record of off-site transport for generated hazardous wastes and not fully implementing proper management of hazardous waste particularly, proper inventory, storage & labeling of generated hazardous wastes. Likewise, generated hazardous wastes of different categories are stored at designated hazardous waste storage area along with non-hazardous wastes.

Recommendations:

1. To secure a Wastewater Discharge Permit, Permit to Operate Air Pollution Source Installation (Genset) and Hazardous Waste Registration Certificate (DENR ID) as hazardous waste generator 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. Likewise, to submit Compliance Monitoring Report semi-annually
3. For Issuance of Notice of Violation for failure to comply with the requirement to secure Hazardous Waste Registration Certificate (DENR ID) as Hazardous Waste Generator from this Office for infectious & pathological waste, used engine oil, busted bulbs etc. as required under 3.3b of DAO 2013-22 in relation to 11.1 (a) under Administrative Violations of the same DAO.

Evaluated by:


ALMIRA O. RIPALDA
 EMS I

Approved by:


REYNALDO B. BARRA
 CHIEF, EMED

FM-EMED

Recommending Approval:


LIZA A. TAN
 EIII/OIC, CHIEF-CHWMS

Noted by:


LETECIA R. MACEDA
 Regional Director

01/10/2017

PHOTO DOCUMENTATION





16 March 2021

MANUEL S. PASTOR, M.D
Managing Head/Medical Officer V
Tabango Community Hospital
Tabango, Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: *[Signature]*
DATE: 3/19/2021
TIME: 9:04am

ATTN: **REYMOND I. LONGCANAYA**
Pollution Control Officer

Dear Dr. Pastor:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your establishment last March 9, 2021. The following are the findings and recommendations formulated, to wit:

Findings:

- 1) The facility has no valid Permit to Operate for the one (1) unit Standby Generator Set, no Wastewater Discharge Permit for domestic wastewater generated and no Hazardous Waste Registration Certificate (DENR ID) as Hazardous Waste Generator for infectious & pathological waste, used engine oil, busted bulbs etc.
- 2) Not fully implementing proper management of hazardous waste particularly, proper inventory, storage & labeling of generated hazardous wastes. Likewise, generated hazardous wastes of different categories such as M501, M503, D407 & 1101 are stored at designated hazardous waste storage area along with non-hazardous wastes.
- 3) No submission of Compliance Monitoring Report (CMR) as required under General Conditions of the approved Environmental Compliance Certificate (ECC).

Recommendations:

- 1) To secure a Wastewater Discharge Permit, Permit to Operate Air Pollution Source Installation (Genset) and Hazardous Waste Registration Certificate (DENR ID) as hazardous waste generator 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. Please note that, hazardous waste must be stored separately from non-hazardous waste.
- 3) To submit Compliance Monitoring Report semi-annually.

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 PD 1586 (Philippine Environmental Impact Statement System), Republic Act No. 6969 (Toxic Substance and Hazardous and Nuclear Wastes Control Act of 1990), Republic Act No. 9275 (Philippine Clean Water Act of 2004) 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,

[Signature]
LETECIA R. MACEDA
Regional Director