



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

Report Control Number:

HCW - 10

TO No: EMBR8-2022-005207

Date of Inspection:

February 3, 2022

**1. GENERAL INFORMATION**

Name of Establishment:	VILLABA COMMUNITY HOSPITAL		
Address:	Brgy. Suba Villaba Leyte	Geo Coordinates:	11.216667N, 124.3925E
Nature of Business:	Health Care Services		
PSIC Code:	Product: N/A	Year Established:	Data not available
Operating Hours/day: 24	Operating days/week: 7	Operating days/year:	365
Product Lines	Production Rate as declared in the ECC	Actual Production Rate	(Unit / day)
N/A	N/A	N/A	
Name of Managing Head:	DR. ADRIAN C. LABANTA		
Name of PCO:	No designated PCO		
PCO Accreditation:	None	Date of Effectivity:	N/A
Phone Fax:	Not available	Email:	Data not available

**2. PURPOSE OF INSPECTION**

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification	New	Renewal
MPIN 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. Orlando L. Romero / Engr. Nilo Padrigano

Position / Designation

Municipal Engineer, LGU Villaba / Provincial Engineer, Leyte Provincial Office

**3. COMPLIANCE STATUS**

**3.1 DENR permits/Licenses/Clearances**

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-R08-1012-0181	January 5, 2011	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	For application	N/A	N/A
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	N/A	N/A	N/A
RA 9003	ECC SLF			N/A
RA 9275	DP No.	For application	N/A	N/A

## HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored February 3, 2022  
**MONITORING CHECKLIST**

### 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

<b>VILLABA COMMUNITY HOSPITAL</b>		
Brgy. Suba Villaba, Leyte		
No designated PCO		
/	Primary	Secondary
Data not available		

- | <b>Services Department / Unit</b> |  |                      |   |
|-----------------------------------|--|----------------------|---|
| a)                                | Administrative Department  | Yes                  | / |
| b)                                | Nursing Service  | Yes                  | / |
| c)                                | Housekeeping Service   | Yes                  | / |
| d)                                | Building and Maintenance   | Yes                  | / |
| e)                                | Laboratory   | Yes                  | / |
| f)                                | Dental Service   | Yes                  | / |
| g)                                | Medical  | Yes                  | / |
| h)                                | Pharmacy   | Yes                  | / |
| i)                                | Dietary Service  | Yes                  | / |
| j)                                | Linen  | Yes                  | / |
| 5.1                               | Who is the lead Service / Department/Unit?   | <u>Managing Head</u> |   |
| 6                                 | Is there an existing committee on Waste Management?  | <u>None</u>          |   |
| 6.1                               | If Yes, what is the composition of the committee?<br>(Write only designation or position of members) |                      |   |

- 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? No available data
- 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	<b>Pretreatment of Hazardous Waste Practiced?</b>	<u>Data not available</u>		
4	<b>Methods of Pretreatment</b>			
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)	Yes	/	No

5	<b>Storage Facilities</b>			
a)	Storage Room	Yes	/	No
b)	Storage Pit	Yes	/	No

6	<b>On-site collection and transport system</b>			
a)	Push cart	Yes	/	No
b)	Mobile collection bins	Yes	/	No
c)	Others (specify)			

7	<b>Collection frequency per day</b>	<u>Data not available</u>		
a)	In-house			
b)	Off-site			

8	<b>Number of collection points (on-site)</b>	<u>Data not available</u>		
9	<b>Disposal Systems</b>			

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	<b>Do you practice recycling?</b> If Yes, please specify what type of wastes are recycled?	Data not available	
<hr/>			
12	<b>Personal Protective Equipment (PPE) used</b>		
a)	Coverall	Yes	/
b)	Gloves	Yes	/
c)	Goggles	Yes	/
d)	Safety Shoes	Yes	/
e)	Hard Hat	Yes	/
f)	Mask	Yes	/
13	<b>Monitoring devices for Waste Management</b>		
a)	Radiation survey meter	Yes	/
b)	Air quality monitoring equip.	Yes	/
14	<b>Number of personnel trained on hospital waste management</b> Who are these personnel? (Write designation only)	Data not available	
14.1	<hr/>		

15	<b>IEC materials used in relation to Hospital Waste Management</b>
a)	Comics
b)	Posters
c)	Handouts
d)	Stickers
e)	Manual
	None

**Recommendations / Remarks:**

Remarks:

1. The facility has an approved ECC issued on January 5, 2011.
2. Ongoing constructions of the new buildings was observed during the site visit. According to the Office of the Municipal Engineering of the Local Government Unit of Villaba thru its Municipal Engineer, Engr. Orlando L. Romero, the old building of the hospital was demolished in the year 2019 and has started the construction of its new buildings on the following year under the Management of the Provincial Government of Leyte thru Provincial Engineering Office.
3. This Office has not received information or any form of notification relative to the activities undertaken by the facility in compliance with the provisions stipulated in the approved ECC. Likewise, no record of online submission of quarterly Self-Monitoring Report by the facility to this Office.
4. This Office has no record relative to the status of the hospital's Hazardous Waste Management for its generated hazardous wastes from previous operations.

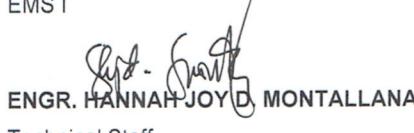
Recommendations:

1. This Office to issue a Notice of Technical Conference to the Management of the facility re above mentioned findings/observations.
2. The Management shall apply for ECC Amendment for demolishing old facilities and construction of the new facilities pursuant to EMB Memorandum Circular 2014-0005 otherwise known as the Revised Guidelines for Coverage Screening and Standardized Requirements under the Philippine EIS System.
3. To secure DENR ID Registration as Hazardous Waste Generator and other applicable permits from this Office.
4. To designate Pollution Control Officer and secure PCO Accreditation within fifteen calendar days from the date of appointment/designation.
5. Strict and continuous compliance to RA 6969 & other environmental laws.

Prepared by:



ENGR. ALMIRA O. RIPALDA  
EMS I



ENGR. HANNAH JOY D. MONTALLANA

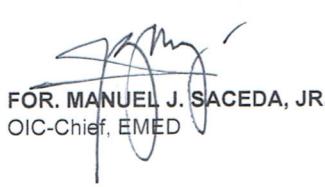
Technical Staff

Recommending Approval:



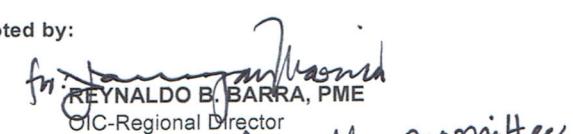
ENGR. LIZA A. TAN  
EIII/OIC, CHIEF-CHWMS

Approved by:



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

Noted by:

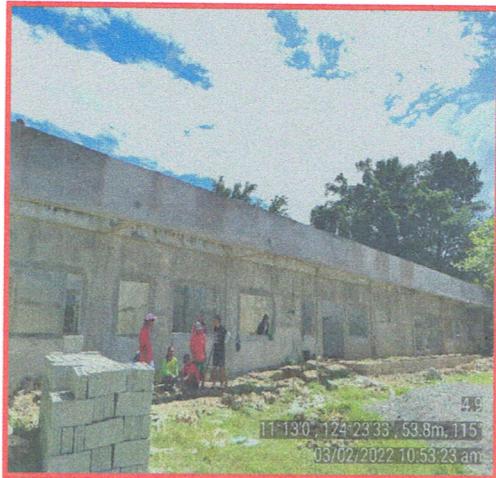


REYNALDO B. BARRA, PME  
OIC-Regional Director

Note: Please inform the permittee on your recommendation for compliance.

10-01-2017

## PHOTO DOCUMENTATION



Ongoing constructions of the new buildings at  
Villaba Community Hospital