

CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Number: **HCW - 40** MO No: **EMBR8-2021-004038**
Date of Inspection: **March 18, 2021**

1. GENERAL INFORMATION

Name of Establishment:	OUR LADY OF FATIMA EENT CENTER	
Address:	YVI Bldg., Brgy. 77, Tacloban City	Geo Coordinates: 11.210148 N, 125.0074963E
Nature of Business:	Healthcare Facility	
PSIC Code: 86221	Product: Healthcare	Year Established: 2016
Operating Hours/day: 8	Operating days/week: 7	Operating days/year: 365
Product Lines	Production Rate as declared in the ECC (unit/day)	Actual Production Rate (Unit / day)
N/A	N/A	N/A
Name of Managing Head:	DR. AMELIA REYES	
Name of PCO:	JADE COSIO	
PCO Accreditation:	2019-RVIII-0173	Date of Effectivity: December 9, 2019
Phone Fax:	09265536994	Email: cosio.jc@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	Jade Cosio
Position / Designation	PCO

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	CNC-OL-RO8-10-00949	October 2, 2019	None
	ECC 2			
	ECC 3			
RA 6969	DENR ID	ON PROCESS APPLICATION	N/A	
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	18-POA-G-0837-0173	July 16, 2018	July 16, 2023
RA 9003	ECC SLF			
RA 9275	DP No.	Not Required	N/A	N/A

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored March 18, 2021

MONITORING CHECKLIST

I BASIC INFORMATION

1 Name of Healthcare Facility Our Lady of Fatima EENT Center
 2 Address YVI Bldg., Brgy. 77, Tacloban City
 3 Pollution Control Officer Jade Cosio
 4 Category / Primary / Secondary
 5 Authorized Bed Capacity (ABC) _____
 Services / Department involve on Waste Management _____

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? Administrator

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)

Administrator
PCO
Utility

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? _____

9 Total amount of Waste collected per month (kgs) 150

10 Total amount of hazardous waste collected per month? (kgs) 45

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	<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? YES

4 **Methods of Pretreatment**

a) Chemical disinfection	<u> / </u>	Yes	<u> </u>	No
b) Autoclave	<u> </u>	Yes	<u> / </u>	No
c) Delay to decay	<u> </u>	Yes	<u> / </u>	No
d) Dilution & Dispersion	<u> </u>	Yes	<u> / </u>	No
e) Ozone	<u> </u>	Yes	<u> / </u>	No
f) Others (Specify)	<u>Chlorination</u>			

5 **Storage Facilities**

a) Storage Room	<u> / </u>	Yes	<u> </u>	No
b) Storage Pit	<u> </u>	Yes	<u> / </u>	No

6 **On-site collection and transport system**

a) Push cart	<u> </u>	Yes	<u> / </u>	No
b) Mobile collection bins	<u> </u>	Yes	<u> / </u>	No
c) Others (specify)	<u>Manual collection</u>			

7 **Collection frequency per day**

a) In-house	<u>Once to Twice per Week</u>
b) Off-site	<u>Twice per Week</u>

8 **Number of collection points (on-site)**

 1

9 **Disposal Systems**

a) Septic Tank	<u> / </u>	Yes	<u> </u>	No
b) Incineration	<u> </u>	Yes	<u> / </u>	No
c) Burying	<u> </u>	Yes	<u> / </u>	No
d) Composting	<u> </u>	Yes	<u> / </u>	No
e) Open Burning	<u> </u>	Yes	<u> / </u>	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		<u> / </u>					
Municipal/City Collection	<u> / </u>				<u> / </u>		
Networking with other hospital /institution		<u> / </u>					
Collected by scavengers /peddlers individual		<u> / </u>					

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?

 Cartons

 Plastic containers

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

21

14.1 Who are these personnel? (Write designation only)

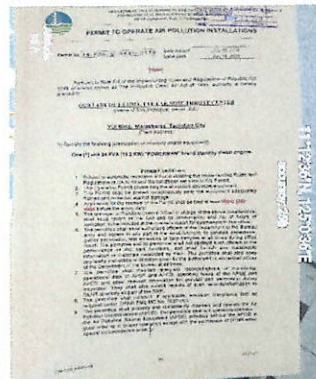
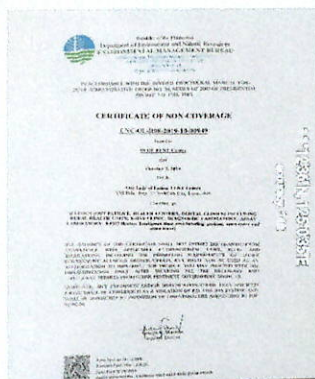
All employees

15 IEC materials used in relation to Hospital Waste Management

- a) Comics _____
- b) Posters _____
- c) Handouts _____ none
- d) Stickers _____
- e) Manual _____

Remarks / Recommendations:

1. The clinic started its operation last 2016 and was operational at the time of inspection
2. Operating with valid PTO for its one (1) unit 24 kVA "Powerman" standby diesel generator.
3. Submitted 4th Quarter SMR on April 3, 2021.
4. To improve storage, packaging and labeling of hazardous wastes in compliance to Sec. 6 of DAO 2013-22.
5. To finish online application process of DENR ID.
6. Strict compliance to RA 6969 and other existing environmental laws.



Monitored by:

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Technical Staff

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