



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

Report Control Number: HCW-20 TO No: EMBR8-2022-006489
Date of Inspection: March 2, 2022

1. GENERAL INFORMATION

Name of Establishment:	CALBAYOG DISTRICT HOSPITAL		
Address:	Brgy. East Awang, Calbayog City, Samar		Geo Coordinates: 12.0680556N 124.598611E
Nature of Business:	Health Care Services		
PSIC Code: 86	Product: N/A	Year Established: 1957	
Operating Hours/day: 24	Operating days/week: 7		
Product Lines	Production Rate as declared in the ECC	Actual Production Rate	(Unit / day)
N/A	N/A	N/A	
Name of Managing Head:	RUTCHIE C. JORDAN, M.D		
Name of PCO:	LIGAYA B. BEDIO		
PCO Accreditation:	2016-RVIII-0072	Date of Effectivity: August 5, 2016-August 5, 2019	
Phone Fax:	0917-126-2401	Email: markallenflores27@gmail.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	Ligaya B. Bedio	
Position / Designation	PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC 1		N/A
	ECC 2		
	ECC 3		
RA 6969	DENR ID	GR-R8-60-00014	28-Mar-17
	PCL Cert.		
	CCO Registry		
	PTT		
RA 8749	PO No.	PTO-OL-R08-2020-02117-R	November 4, 2020
RA 9003	ECC SLF		
RA 9275	DP No.	PENDING APPLICATION	N/A
			N/A

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored _____ March 1, 2022
MONITORING CHECKLIST

I 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

Calbayog District Hospital
Brgy. East Awang, Calbayog City, Samar
Ligaya B. Bedio
/ Primary Secondary
75

Services Department / Unit

a)	Administrative Department	/	Yes	_____	No
b)	Nursing Service	/	Yes	_____	No
c)	Housekeeping Service	/	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
i)	Dietary Service	/	Yes	_____	No
j)	Linen	/	Yes	_____	No
5.1	Who is the lead Service / Department/Unit?			Chief of Hospital	
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 of Hospital				
	Unit Heads				
	PCO				
	Utility				
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?				
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:					
<i>Bins or Receptacles</i>					
a)	Plastic	/	Yes	_____	No
b)	Stainless	/	Yes	/	No
c)	Cans	/	Yes	/	No
d)	Wooden box	/	Yes	/	No
e)	Cartons	/	Yes	/	No
<i>Color Coded plastic bags</i>					
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?	<u>Yes</u> _____		
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	<u>Yes</u> _____ <u>No</u> _____		
a)	Storage Room	/	Yes	No
b)	Storage Pit	/	Yes	No

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

7	Collection frequency per day	<u>once a day</u> _____		
a)	In-house			
b)	Off-site			

8	Number of collection points (on-site)	<u>1</u> _____		
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9	Disposal Systems	<u>Yes</u> _____ <u>No</u> _____		
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?
 If Yes, please specify what type of wastes are recycled?
 paper, cartons, plastic bottles

YES

12 Personal Protective Equipment (PPE) used

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

13 Monitoring devices for Waste Management

a)	Radiation survey meter	_____	Yes	/	No
b)	Air quality monitoring equip.	_____	Yes	/	No

14 Number of personnel trained on hospital waste management

14.1 Who are these personnel? (Write designation only)

PCO
 Managing Head

2

15 IEC materials used in relation to Hospital Waste Management

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

Recommendations / Remarks:

Remarks:

1. The facility has an approved ECC issued on June 4, 2016.
2. Operating with approved PTO and DENR ID Registration.
3. The facility has the proposal of constructing/installing an STP not included in the approved ECC.
4. Compliant as per submission of 4th Quarter 2021 Self Monitoring Report dated January 14, 2022.
5. No record of off-site transport of healthcare waste for final treatment & disposal as of to date. Generated hazardous wastes are stored in a designated hazardous waste storage area and a concrete Septic Vault located within the hospital vicinity.
6. Designated Hazardous Waste Storage facility needs improvement in compliance to sec 6 of DAO 2013-
7. The Pollution Control Officer Accreditation Certificate of Ms. Ligaya B. Bedio was expired on August 5,
8. Standby Generator set with rating capacity of 300KVA has no valid Permit to Operate or not included in the approved PTO.
9. The facility has a pending application for renewal of an expired Discharge Permit. Pending application is due to the Notice of Violation issued by this Office to the facility for operating with expired DP.

Recommendations:

1. The Management shall immediately apply for ECC amendment before undertaking the proposed STP in compliance with the EMB Memorandum Circular 2014-0005 otherwise known as the Revised Guidelines for Coverage Screening and Standardized Requirements under the Philippine EIS System.
2. To immediately update DENR ID Registration as Hazardous Waste Generator.
3. To improve hazardous waste storage facility. It should be properly secured and not easily accessed by unauthorized persons. Likewise, must implement proper labeling with placards appropriate to the hazard classifications of wastes generated.
4. To strictly apply for renewal of expired PCO Accreditation and amend approved PTO to include the standby 300KVA generator set.
5. The Management shall strictly and immediately act and comply with the Notice of Violation issued by this Office for the violation of the provision of RA 9275.
6. Strict and continuous compliance to RA 6969 & other environmental laws.

Prepared by:

ENGR. ALMIRA O. RIPALDA
 EMS I

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

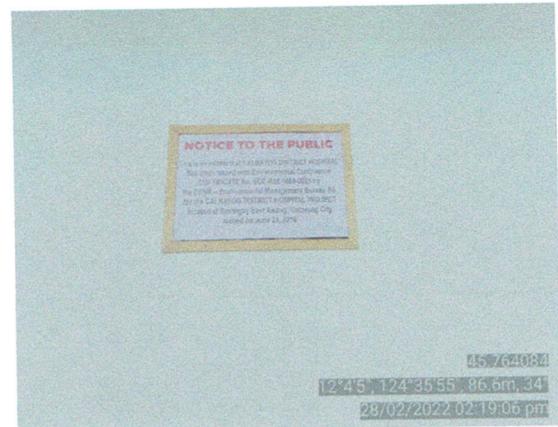
PHOTO DOCUMENTATION



Designated Hazardous Waste Storage Area located within the facility



1 Unit Generator Set not included in the approved PTO



45764084
12°46' 124°35'55", 80.8m, 285
28/02/2022 02:13:12 pm

ECC Billboard attached at the entrance & exit of the hospital