



CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Number:

HCW - 41

Table Monitoring

Date of Inspection:

March 18, 2021

1. GENERAL INFORMATION

Name of Establishment:	TACLOBAN DIALYSIS CARE, INC.	
Address:		Geo Coordinates: 11.2399502 N, 125.0030025 E
Nature of Business:	Healthcare Facility	
PSIC Code: 86221	Product: Healthcare	Year Established: 2017
Operating Hours/day: 12	Operating days/week: 6	Operating days/year: 312
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:	RUBY ANN REANDINO	
Name of PCO:	RUBY ANN REANDINO	
PCO Accreditation:	2018-RVIII-0042	Date of Effectivity: April 2, 2018
Phone Fax:	0917-421-7870	Email: rubyannreandino@yahoo.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	Ruby Ann Reandino
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-RO8-2017-0400243	April 28, 2017	None
	ECC 2			
	ECC 3			
RA 6969	DENR ID	OL-GR-R8-37-000205	July 28, 2020	None
	PCL Cert.			
	CCO Registry			
	PTT	OL-PTT-R7-22-001426	August 19, 2020	February 19, 2021
RA 8749	PO No.	17-POA-K-0837-0561	November 10, 2017	November 10, 2022
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-20-06573	December 23, 2020	December 23, 2021

HOSPITAL WASTE MANAGEMENT PROGRAM

MONITORING CHECKLIST

Date Monitored

March 18, 2021

I BASIC INFORMATION

1 Name of Healthcare Facility Tacloban Dialysis Care, Inc.
 2 Address 306 Real St., Brgy. 31, Tacloban City
 3 Pollution Control Officer Ruby Ann C. Reandino
 4 Category / Primary / Tertiary
 5 Authorized Bed Capacity (ABC) 15 Dialysis Machines
 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)

<u>PCO</u>
<u>Utility</u>
<u> </u>
<u> </u>

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? 480K

9 Total amount of Waste collected per month (kgs) 300

10 Total amount of hazardous waste collected per month? (kgs) 867

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 / 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)

7 **Collection frequency per day**

- a) In-house Once a day
- b) Off-site Daily

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?

Cartons

Plastic containers

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

1

14.1 Who are these personnel? (Write designation only)

PCO


15 IEC materials used in relation to Hospital Waste Management

- a) Comics _____
- b) Posters _____ / _____
- c) Handouts _____
- d) Stickers _____
- e) Manual _____

Remarks / Recommendations:

1. Establishment is operational, accommodating dialysis patients from within the region.
2. Submitted 4th quarter SMR on January 14, 2021.
3. Operating with valid DP, PTO, DENR ID and accredited PCO.
4. Ongoing installation of Sewage Treatment Plant that is in contract with Sophils Gen. Merchandise.
5. Was able to transport a total of 3.1MT M501 wastes with PASSI on December 5 & 9, 2020 and January 23 & 30, 2021.
6. Continued compliance to hospital waste management, RA 6969 and other existing environmental laws.

Monitored by:


HANNAS JOY D. MONTALLANA
Technical Staff

Recommending Approval:


LIZA A. TAN
OIC-CHWMS

Approved by:


REYNALDO B. BARRA, PME
CHIEF, EMED

Noted by:


LETECIA R. MACEDA
Regional Director

FM-EMED

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10/1/2017