

CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Number:

HCW - 21

TO No.: EMBR8-2022-006706

Date of Inspection:

March 1, 2022

1. GENERAL INFORMATION

Name of Establishment:	ST. CAMILLUS HOSPITAL	
Address:	Brgy. Trinidad, Calbayog City, Samar	Geo Coordinates: 12.0778N, 124.5467E
Nature of Business:	Healthcare Facility	
PSIC Code: 86121	Product: Healthcare	Year Established: 1995
Operating Hours/day: 24	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:	FR. RENATO P. MALIWAT, MI	
Name of PCO:	ORLANDO BILLATE & NANITO C. CAJURAO	
PCO Accreditation:	2020-RVIII-0112 2020-RVIII-0113	Date of Effectivity: December 9, 2020 - December 9, 20
Phone Fax:	0917-888-9986	Email: natzcajurao@gmail.com

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
<input type="checkbox"/> PMPIN Application	New	Renewal
<input type="checkbox"/> Hazardous Waste ID Registration		
<input type="checkbox"/> Hazardous Waste Transporter Registration		
<input type="checkbox"/> Hazardous Waste TSD Registration		
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation		
<input type="checkbox"/> Discharge Permit		
<input type="checkbox"/> Others		
Determine compliance status with environmental regulations, permit conditions, and other requirements		
<input type="checkbox"/> Investigate community complaints		
<input type="checkbox"/> Check status of voluntary commitment		
<input type="checkbox"/> Industrial EcoWatch		
<input type="checkbox"/> Philippine Environmental Partnership Program (PEPP)		
<input type="checkbox"/> Pollution Adjudication Board (PAB)		
<input type="checkbox"/> / Others : Healthcare Waste Compliance Monitoring		

Name of Contact Person

Orlando Billate & Nanito Cajurao

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-R08-1105-0053	June 15, 2011	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	M-GR-R8-60-00032	August 8, 2019	N/A
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	POA-2020-B-0860-0043	March 5, 2020	February 28, 2025
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-219-02308	August 16, 2019	August 16, 2020

HOSPITAL WASTE MANAGEMENT PROGRAM

MONITORING CHECKLIST

Date Monitored

March 1, 2022

I BASIC INFORMATION

1 Name of Healthcare Facility ST. CAMILLUS HOSPITAL
 2 Address Brgy. Trinidad, Calbayog City, Samar
 3 Pollution Control Officer Orlando Billate & Nanito Cajurao
 4 Category / Primary / Secondary
 5 Authorized Bed Capacity (ABC) 50 beds
 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)

Head: PCOs
Members: Dept. Heads
Utilities

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? 45,000.00
 9 Total amount of Waste collected per month (kgs) 45
 10 Total amount of hazardous waste collected per month? (kgs) 30

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	Twice per week			

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

0

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:**

Health care waste collection and disposal instructions:							
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 bottles

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

4

14.1 Who are these personnel? (Write designation only)

PCO - 2

Housekeeping and Nurse Department Heads

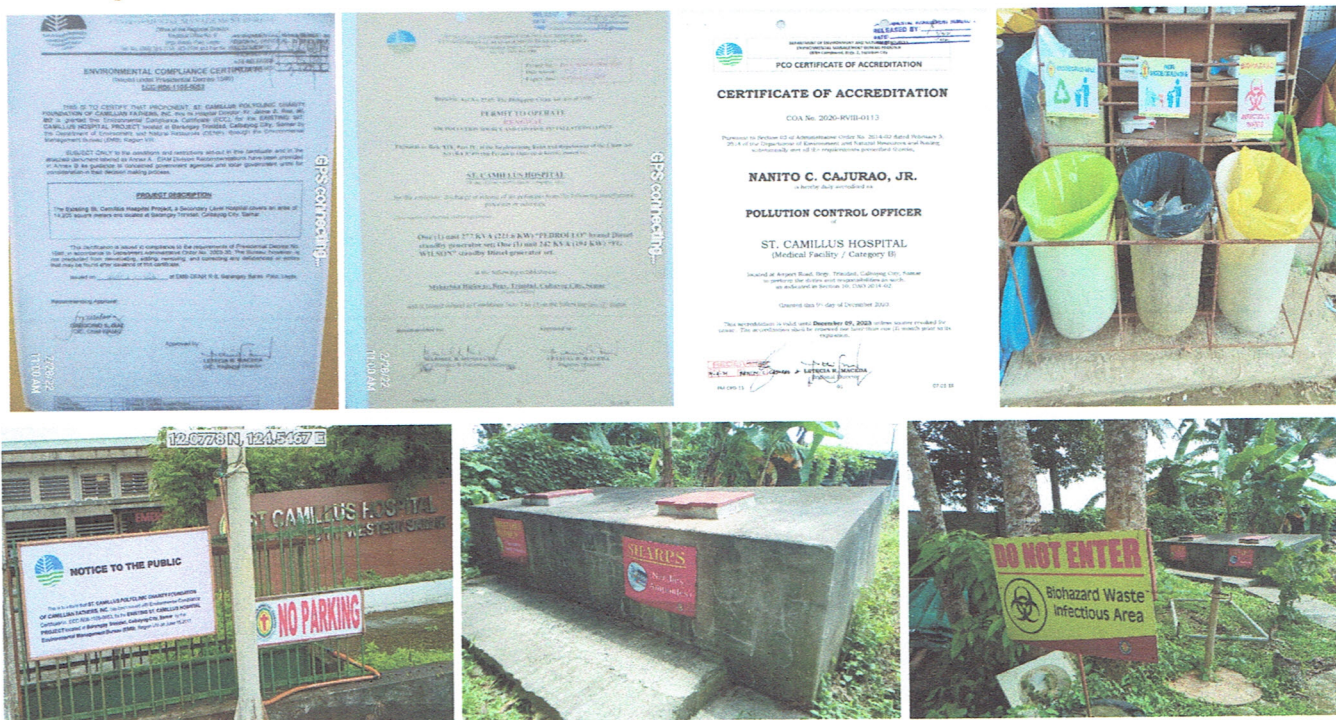
15 IEC materials used in relation to Hospital Waste Management

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

Remarks / Recommendations:

1. The hospital was operational at the time of inspection, with ECC billboard posted at the entrance.
2. With valid PTO, ECC, manual DENR ID, two (2) accredited PCOs.
3. Discharge Permit is expired. Renewal application was submitted last July 31, 2021 with application number: 138332, already for approval of OIC-RD.
4. Submitted 4th Quarter 2021 SMR on January 6, 2022.
5. Hazardous waste storage area have proper labels and packaging which conforms to the standards stipulated in DAO 2013-22.
6. As stated by the PCOs, the non-pathological infectious wastes are accepted and collected by the city garbage collector after pre-treatment (chemical disinfection) and stored in a building/storage for infectious wastes at the city's sanitary landfill.
7. DENR ID is on updating process online with application number: 82762.
8. To facilitate transport of other stored hazardous wastes to any EMB accredited TSD facility.
9. Strict and continuous compliance to RA 6969 and other environmental laws.

Photo Log Documentation:



Monitored by:

HANNAH JOY D. MONTALLANA
Technical Staff

Recommending Approval:

LIZA A. TAN
OIC-Chief, CHWMS

Approved by:

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

Noted by:

REYNALDO B. BARRA, PME
OIC-Regional Director