



COMPLIANCE INSPECTION REPORT FOR HEALTHCARE WASTE GENERATORS

Report Control Number:

HCW-1

TO No: EMBR8-2021-00413

Date of Inspection:

January 13, 2021

1. GENERAL INFORMATION

Name of Establishment:	MOTHER MERCY HOSPITAL		
Address:	Brgy. 50-B, Young Field, Tacloban City	Geo Coordinates: 11.23039N, 124.99922E	
Nature of Business:	Health Care Services		
PSIC Code: 86, 87	Product:	Year Established: 2010	
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:	SR. JOHN MARY P. FORNILLOS		
Name of PCO:	ARIEL G. TABONTABON		
PCO Accreditation:	2019-RVIII-0072	Date of Effectivity: June 3, 2019-June 3, 2022	
Phone Fax:	0935-245-9589	Email: mmh.pco@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	ARIEL G. TABONTABON	
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 2 ECC 3	September 13, 2008	N/A
RA 6969	DENR ID PCL Cert. CCO Registry TSD Reg	July 28, 2020	N/A
RA 8749	PO No.	December 16, 2019	September 2, 2024
RA 9003	ECC SLF		
RA 9275	DP No.	November 10, 2020	October 10, 2021

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored
MONITORING CHECKLIST

January 13, 2021

I BASIC INFORMATION

1 Name of Healthcare Facility	<u>MOTHER MERCY HOSPITAL</u>
2 Address	<u>Brgy. 50-B, Young Field, Tacloban City</u>
3 Pollution Control Officer	<u>Ariel G. Tabontabon</u>
4 Category	<u>/</u> Primary <u> </u> Secondary
5 Authorized Bed Capacity (ABC)	<u>80 Beds</u>
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? 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)

<u>Administrator-Chief of Hospital</u>
<u>Department Heads</u>
<u>PCO</u>
<u>Utility</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? 50,000.00

9 Total amount of Waste collected per month (kgs) estimated: 930kgs

10 Total amount of hazardous waste collected per month? (kgs) estimated: 160kgs

II HEALTH CARE WASTE MANAGEMENT SYSTEM

1 a) Is segregation practiced?	<u>/</u>	Yes	<u> </u>	No
b) Coding practiced?	<u>/</u>	Yes	<u> </u>	No
c) Labeling practiced	<u>/</u>	Yes	<u> </u>	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)	Manual / Hand carry			

7 Collection frequency per day

a) In-house	/	Yes	/	No
b) Off-site	/	Yes	/	No

8 Number of collection points (on-site)

	/	Yes	/	No
	/	Yes	/	No

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?	
	Plastic Bottles , Paper, Cartons	

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	_____	Yes	____/____	No
b) Air quality monitoring equip.	_____	Yes	____/____	No

14	Number of personnel trained on hospital waste management	26
14.1	Who are these personnel? (Write designation only)	
	Utility -25	
	PCO-1	

15 IEC materials used in relation to Hospital Waste Management

a) Comics

b) Posters /

c) Handouts

d) Stickers

e) Manual

Remarks / Recommendations :

Remarks:

1. Operating with accredited PCO, updated DENR ID, valid DP & PTO.
2. Has generated infectious wastes classified as M501 & M503 with a total quantity of 5,963kg.
3. Has generated hazardous wastes such as; D407 (365.5kg), K302 (1542.1), M507 (73kg) & I101 (289L)
4. Compliant to the standard of proper storage, packaging and labelling as required in sec 6 of DAO 2013-22.
5. Transported infectious wastes (1500kg) with valid Waste Manifest and PTT thru PASSI on December 5 & 9, 2020.
6. Compliant as per submission of 4th Quarter SMR dated January 12, 2021.

Recommendations: 1. Facilitate transport of remaining infectious wastes & other generated hazardous wastes to EMB accredited TSD Facility for final treatment and disposal.

2. Strict and continuous compliance to RA 6969 & other environmental laws.

[illegible]

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MANAGEMENT AND PUBLIC RELATIONS DIVISION
Attn: Compliance Section
Attn: Mr. John C. Smith
Tel. No. 603-221-1000

6/23/84
a. 2:30pm

Permit No. 175A-1913-00037-0343
Date Issued: 01/29/1983
Expiry date: 01/29/1988 2024

Regulatory Act No. 87-97, The Philippine Clean Air Act of 1990

PERMIT TO OPERATE
HUNTVILLE
AIR POLLUTION SOURCE AND CONTROL INSTALLATIONS (APSC-I)

Pursuant to Rule XIV, Part IV, of the Implementing Rules and Regulations of the Clean Air Act (RA 87-97) this Permit to Operate is hereby issued to:

MOTHER OF MERCY HOSPITAL
Unit of Mercy Health Foundation, Inc.

for the emission, discharge or release of air pollutants from the following installations, processes or activities:

(If a response of "none" and/or "applicable")

One (1) unit 500 KVA (400 KW) "CATERPILLAR" brand standby diesel generator set.

at the following establishment:

Barrio, 5th St., Yonkersville, Tuguegarao
(City Address)

and is issued subject to Conditions Nos. 1 to 16 on the following two (2) pages.

Recommended by:

Approved by:

[Signature]
LETICIA R. MACEDA
Regional Director

[Signature]
LETICIA R. MACEDA
Chief Compliance Officer
Chief Compliance Officer
Chief Compliance Officer

PM 10/20/84

ALMIRA O. RIPALDA
EMS I

LIZA A. TAN
OIC, Chief-CHWMS

REYNALDO B. BARRA, PME
CHIEF, EMED

LETECIA R. MACEDA
Regional Director

01/10/2017