



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

Report Control Number: HCW-19 O No: EMBR8-2022-006489
Date of Inspection: February 2, 2022

1. GENERAL INFORMATION

Name of Establishment:	OUR LADY OF PORZIUNCOLA HOSPITAL INC		
Address:	East Awang, Magsaysay Blvd., Calbayog, Western Samar		Geo Coordinates: 12°04'07.6"N 124°35'48.3"E
Nature of Business:	Health Care Services		
PSIC Code: 86121	Product: N/A		Year Established: 2006
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:	FR.FELIX A. JUNGCO, JR.		
Name of PCO:	ADRIAN R. PARTA		
PCO Accreditation:	2016-RVIII-0026		Date of Effectivity: February 16, 2016- February 16, 2019
Phone Fax:	90551571120		Email: adrian_parta@yahoo.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	Adrian R. Parta	
Position / Designation	PCO	

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits	Date of Issue	Expiry Date
PD 1586	ECC 1	08-0606718-006	July 18, 2006
	ECC 2		
	ECC 3		
RA 6969	DENR ID	GR-08-06-60-00060	August 22, 2016
	PCL Cert.		
	CCO Registry		
	PTT		
RA 8749	PO No.	POA-2019-H-0860-0244	September 9, 2019
RA 9003	ECC SLF		August 15, 2024
RA 9275	DP No.	DP-R08-20-04857	October 22, 2020
			October 22, 2021

HOSPITAL WASTE MANAGEMENT PROGRAM

Date Monitored _____
MONITORING CHECKLIST March 1, 2022

I BASIC INFORMATION

1 Name of Healthcare Facility	<u>Our Lady of Porziuncola Hospital Inc</u>		
2 Address	<u>East Awang, Magsaysay Blvd., Calbayog, Western Samar</u>		
3 Pollution Control Officer	<u>Adrian R. Parta</u>		
4 Category	<u>/ Primary Secondary</u>		
5 Authorized Bed Capacity (ABC)	<u>80 Beds</u>		
Services / Department involve on Waste Management			

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?			N/A	

6 Is there an existing committee on Waste Management?	N/A
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6.1 If Yes, what is the composition of the committee?

(Write only designation or position of members)

N/A

7	Do you have a separate budget for waste management?	N/A
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8	If Yes, what is the annual amount allotted by your institution / health facility for Hospital Waste Management?	N/A
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9	Total amount of Waste collected per month (kgs)	No available Inventory
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10	Total amount of hazardous waste collected per month? (kgs)	No available Inventory
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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	/	Yes	/	No
b)	Stainless	/	Yes	/	No
c)	Cans	/	Yes	/	No
d)	Wooden box	/	Yes	/	No
e)	Cartons	/	Yes	/	No

Color Coded plastic bags

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?	N/A
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	N/A
b)	Off-site	N/A
8	Number of collection points (on-site)	N/A

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? _____ N/A		
	If Yes, please specify what type of wastes are recycled? N/A _____ _____		
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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
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13	Monitoring devices for Waste Management		
a)	Radiation survey meter	Yes	/ No
b)	Air quality monitoring equip.	Yes	/ No
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14	Number of personnel trained on hospital waste management _____ N/A		
14.1	Who are these personnel? (Write designation only) _____ _____		
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15	IEC materials used in relation to Hospital Waste Management		
a)	Comics		
b)	Posters		
c)	Handouts		
d)	Stickers		
e)	Manual		

Recommendations / Remarks:

Remarks:

- As verified thru the PCO, Mr. Adrian R. Parta their facility has permanently stopped its operation since 2020 due to bankruptcy. He also mentioned that the facility has already been transferred to new ownership.
- The PCO claimed that their generated hazardous wastes from previous operations, particularly, infectious wastes are stored in a concrete pit situated within the facility.
- During the site visit, the EMB Inspector was able to verify that the hospital's buildings were closed and had no operation.
- The facility has an expired Discharge Permit, valid PTO and an approved DENR Registration as a Hazardous Waste Generator.

- Recommendations:
- The Project Proponent was advised to submit a formal letter informing this Office relative to the permanent closure of the hospital and request for ECC cancellation or amendment for the transfer of ownership. Likewise, to settle other EMB issued permits.
 - EMB Inspector also recommended that the Proponent must submit an Abandonment Plan of the Hospital in compliance with the condition stipulated in the approved ECC. The Plan should include Management of Hazardous Wastes generated from previous operations with pictures of the current hazardous waste storage facility (geotagged and date stamp).
 - 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



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10-01-2017

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