	DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES ENVIRONMENTAL MANAGEMENT BUREAU REGION 8 DENR Compound, Brgy. 2, Tacloban City
	SURVEY REPORT FOR HAZARDOUS WASTES

Name of Establishment:	St. John Hospital
Address of Establishment:	Brgy. 4, Rizal Avenue, Catbalogan City
Name of PCO/Person contacted:	Dr. Marilyn Umil
Email/Contact No.:	0977-718-6162
Date of survey:	February 4, 2022

Purpose of Inspection/Survey: To conduct survey of Potential Hazardous Waste Generator located at Brgy. 4, Rizal Avenue, Catbalogan City.

I. Does the establishment have the following environmental permits/certificates?

Permits/Certificates	Yes	No	N/A	Remarks
Environmental Compliance Certificate (ECC) / Certificate of Non-Coverage (CNC)	/			With ECC reference number ECC-RO8-1708-0033 issued on September 13, 2017.
Waste Water Discharge Permit	/			Discharge Permit with reference No: 16-DP-I-0860-0367 expired on September 19, 2017.
Permit to Operate	/			Permit to Operate with reference No: 16-POA-I-0826-0212 expired on September 19, 2021.
Hazardous Waste (HW) Generator Registration Certificate		/		No DENR ID Registration issued to the facility
HW Transporter Registration Certificate			/	
HW TSD Facility Registration Certificate			/	
Permit to Transport		/		
Pollution Control Officer (PCO) Accreditation Certificate	/			

II. Does the establishment generate hazardous wastes? *(if Yes, fill in the table provided)*

(/) Yes () No

Type of Hazardous Waste	Quantity	Unit
M501 (Infectious and Pathological Wastes)	Not determined	

III. Does the establishment have a storage area for hazardous wastes? (if Yes, check for its storage compliance requirements)

() Yes (/) No

Storage Requirements	Yes	No	N/A	Remarks
a) Accessible in cases of emergency and for purposes of inspection and monitoring				
b) Enclosed but adequately ventilated				
c) Equipped with floors that are impermeable to liquids and resistant to attack by chemicals, not slippery, and constructed to retain spillages				
d) Properly secured and not easily accessed by unauthorized persons				
e) Have provision for proper waste segregation according to chemical properties and waste type				
g) Have provision for drum handling and storage:				
<i>g.1 Are drums in upright position and stacked not more than two (2) drums high?</i>				
<i>g.2 Are drums placed on pallets that allow passage of water and circulation of air?</i>				
<i>g.3 Are drums leak free?</i>				
<i>g.4 Are filled drums not stored on their side?</i>				
<i>g.5 Are drums stored horizontally on racks provided with support for the entire length of the drum?</i>				
h) Use appropriate types of containers for each type of wastes:				
<i>h.1 Polyethylene drums for acids and bases</i>				
<i>h.2 Metal drums for flammables, solvents, and paints</i>				
<i>h.3 fiber drums for granular materials</i>				
i) Equipped with full emergency response equipment				
j) Equipped with Personal Protective Equipment (PPE)				
k) Maintain maximum number of year for accumulation / storage of hazardous waste (Not more than 1 year for large generators, and three years for small generators)				

IV. Does the establishment attach labels/placards for vessels, containers, tanks, and containment building containing hazardous wastes? *(if Yes, check for its labeling compliance requirements)*
() Yes (/) No

Labeling Requirements	Yes	No	N/A	Remarks
a) Label minimum size (20 cm x 30 cm) or readable five (5) meters away				
b) Color of the label is yellow for background and black for letters conspicuously marked in paint or other permanent form of marking				
c) Materials are scratch-proof and resistant to tampering and weathering				
d) Accompanied by a placard corresponding to the characteristics of wastes contained in the vessel, container, tank, or containment building				
e) Placard minimum size for vessels, containers, and tanks (10 cm x 10 cm) or readable five (5) meters away				
f) Placard minimum size for waste transporting vehicles (30 cm x 30 cm) or readable ten (10) meters away				
g) Basic shape of the placard is a square rotated 45 degrees to form a diamond				
h. Have parallel line on each of the four sides of the placard to form an inner diamond				
i. Follow the colors specified according to the class of hazardous wastes				

Other Findings and Observations:

Below are the findings observed during the conduct of survey:

1. As verified thru the ECC Project Proponent, Dr. Marilyn Umil, their facility has permanently stopped its operation since the last quarter of 2019 due to bankruptcy.
2. Dr. Umil claimed that their generated hazardous wastes from previous operations, particularly, infectious wastes are transferred for safe storage in a concrete pit situated in a private land located at Oras, Eastern Samar.
3. Further, she mentioned that they only rented the building for the previous operation of the hospital.
4. During the site visit, the EMB Inspector was able to verify that the hospital no longer exists and is converted to a commercial establishment.
5. The facility has an expired PTO and Discharge Permit.

Remarks and Recommendations:


1. The Project Proponent was advised to submit a formal letter informing this Office relative to the permanent closure of the hospital and request for cancellation of ECC & other EMB issued permits.
2. EMB Inspector also recommended that the Proponent must submit an Abandonment Plan 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).
3. The approved ECC issued on September 13, 2017, to the facility is recommended for cancellation considering the above-mentioned findings.

Photo Documentation:



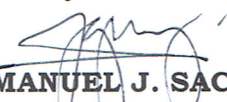
Previous location of St. John Hospital

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