



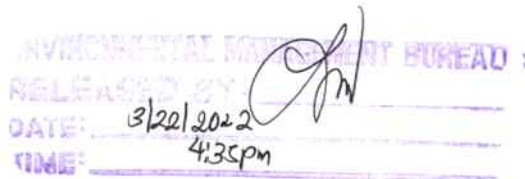
17 March 2022

**DR. SANDRA G. SAISES**

Managing Head

Our Lady of Peace Medical Clinic

Brgy. Mabolo, Catarman, Northern Samar



ATTN: **SUSANA A. MARQUEZ**  
Pollution Control Officer

Dear Dr. Saises:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your establishment last March 1, 2022 on your compliance to the approved Environmental Compliance Certificate (ECC) No. ECC-RO8-1607-0031 on issued by this office on July 26, 2016. The following are the findings and recommendations formulated, to wit:

**Findings:**

1. Existing DENR ID registration is still on manual version.
2. With an existing 1 unit 2.4 kW (3 kVA) "POWERMATE" brand standby generator set.
3. Discharge Permit already expired on December 3, 2020 with pending application for renewal. Issued with Notice of Violation for operating without valid Discharge Permit.
4. Generated infectious wastes are stored in septic vault with no proper labeling.

**Recommendations:**

1. Must update DENR ID Certificate for the generated hazardous wastes at <https://hwms.emb.gov.ph/>.
2. Permit to Operate is not anymore required for renewal as per MC 2020-17 on the guidelines for PTO issuance wherein generator sets (1-15kW) are exempted for PTO.
3. Must apply for Discharge Permit at <https://opms.emb.gov.ph/>.
4. Recommended for improvement of waste management specifically, proper yellow labeling in compliance to sections 6.2 and 6.3 of DAO 2013-22.

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of Republic Act No. 6969 (Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990) and Republic Act No. 9275 (Philippine Clean Water Act of 2004) within thirty (30) days from the receipt of this letter.

Failure to do so shall be deemed as a violation of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your establishment.

Please be guided accordingly.

Very truly yours,

**REYNALDO B. BARRA, PME**  
OIC-Regional Director