



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City



CHEMICAL & HAZARDOUS WASTE MANAGEMENT SECTION

COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

Report Control Number:

HWG - 72

Desk Monitoring

Date of Inspection:

March 14, 2022

1. GENERAL INFORMATION

| | | |
|------------------------|---|--------------------------------------|
| Name of Establishment: | HOUSE OF INVESTMENT - ISUZU LEYTE | |
| Address: | Brgy. 77, Fatima Village, Tacloban City | Geo Coordinates: 11.2102N, 125.0090E |
| Nature of Business: | Wholesale & Retail Trade and Repair of Motor Vehicles | |
| PSIC Code: 4510, 4521 | Product: Motor Vehicles | Year Established: 2013 |
| Operating Hours/day: 8 | Operating days/week: 6 | Operating days/year: 312 |

| Product Lines | Production Rate as declared in the ECC | Actual Production Rate (Unit / day) |
|-------------------------------|--|--|
| N/A | N/A | N/A |
| | | |
| Name of Managing Head: | ALBERT P. ESPERAS | |
| Name of PCO: | GLENN S. CAINTIC (Designated) | |
| PCO Accreditation: | None | Date of Effectivity: N/A |
| Phone Fax: | 0915-967-9363 | Email: caintic_glen@gmail.com / apesperas@isuzuleyte.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 Hazardous Waste Generator Compliance Monitoring | | |

Name of Contact Person: Glenn S. Caintic

Position / Designation: Designated PCO

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

| Environmental Law | Permits | Date of Issue | Expiry Date |
|-------------------|--------------|-------------------|-------------------|
| PD 1586 | ECC 1 | ECC-R08-1711-0044 | November 20, 2017 |
| | ECC 2 | | |
| | ECC 3 | | |
| RA 6969 | DENR ID | GR-R8-37-00341 | November 14, 2018 |
| | PCL Cert. | | |
| | CCO Registry | | |
| | PTT | | |
| RA 8749 | PO No. | N/A | N/A |
| RA 9003 | ECC SLF | | |
| RA 9275 | DP No. | DP-R08-21-02613 | May 3, 2021 |
| | | | May 3, 2022 |

| I. GENERAL HAZWASTE GENERATOR INFORMATION* | | | | | |
|---|---|----------------|-------------------|-----|---|
| Hazwaste Generator ID: | GR-R8-37-00341 | Date of Issue: | November 14, 2018 | | |
| Types of Hazardous Wastes Generated based on the Generator's Registration | | | | | |
| Waste Generating Process | Type of Hazardous Waste | Quantity | Unit | | |
| | D406 - Lead Compounds | 0.002 | MT | | |
| | D407 - Mercury and Mercury Compounds | 0.002 | MT | | |
| | I101 - Used Industrial Oil Including Sludge | 0.01 | MT | | |
| | I104 - Oil-Contaminated Materials | 0.02 | MT | | |
| | M506 - WEEE | 0.01 | MT | | |
| | | | | | |
| | | | | | |
| * To be accomplished prior to site inspection | | | | | |
| Legal Reference Revised DAO 2013-22 | Compliance Requirement | Compliant? | | | Remarks |
| | | Y | N | N/A | |
| II. REGISTRATION / PERMIT REQUIREMENTS | | | | | |
| Chapter 3.3 | Is the establishment registered with EMB-DENR as a Hazardous Waste Generator? | / | | | |
| | Has the establishment paid the Application fee? | / | | | |
| | DENR ID No. : GR-R8-37-00341 | / | | | The establishment is Registered as HWG |
| | Category: Large ___ Small ___ | / | | | |
| Chapter 3.3(a) | Has the establishment designated a Pollution Control Officer (PCO)? | | / | | With designated PCO only, not yet EMB Accredited |
| | Name of PCO: Glenn S. Caintic | | / | | |
| | PCO Accreditation No.: None | | / | | |
| Chapter 3.3(b) | Is the establishment registered online? | | / | | |
| Chapter 3.3(c) | Does the establishment have a permit to construct or operate hazardous waste TSD premise? (If yes, accomplish Compliance Inspection Checklist for TSD facilities) | | / | | Submitted latest SMR on December 31, 2021 |
| | Has the establishment submitted the Hazardous Waste Management Module of the SMR? | / | | | |
| | Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small) | / | | | |
| III. HAZARDOUS WASTE MANAGEMENT (Chapter 3.5) | | | | | |
| Chapter 3.3 (d) | Does the establishment comply with the Hazardous Waste Storage and Transport Requirements? | | | / | No transport of hazardous waste was conducted yet as of year 2021 |
| Chapter 3.3 (f) | Does the establishment comply with the Hazardous Waste Storage Transport Manifest System? | | | / | |
| Chapter 3.3 (h) | Does the establishment communicate the hazards posed by improper handling, storage, transport and use of hazardous wastes and their containers to employees? | | | / | |

III-A. Storage Requirements

| | | | | | |
|-------------------|---|---|---|-----|--|
| Chapter 6.1.1 | Are the establishment's storage facilities: | | | N/A | |
| Chapter 6.1.1 (a) | Accessible in cases of emergency and for purposes of inspection and monitoring? | / | | | |
| Chapter 6.1.1 (b) | Enclosed but adequately ventilated? | / | | | |
| Chapter 6.1.1(c) | Equipped with floors that are impermeable to liquids and resistant to attack by chemicals not slippery, and constructed to retain spillages? | / | | | |
| Chapter 6.1.1 (d) | Properly secured and not easily accessed by unauthorized persons? | / | | | |
| Chapter 6.1.1 (e) | Equipped with proper waste segregation according to chemical properties and waste type? | / | | | |
| Chapter 6.1.1 (f) | Proper drum handling and storage: | | | N/A | |
| | Are drums in upright position and stacked not more than two drums high? | / | | | |
| | Are drums placed on pallets that allow passage of water and circulation of air? | | / | | |
| | Are drums leak free? | / | | | |
| | Are filled drums not stored on their side? | | / | | |
| | Are drums stored horizontally on racks provided with support for the entire length of the drum? | | / | | |
| | Are drums that are stored with materials that permeate polyethylene provided with adequate ventilation? | / | | | |
| | Are adequate safety precautions observed at all times when handling filled drums? | / | | | |
| Chapter 6.1.1 (g) | Is the establishment equipped with full emergency response equipment? | / | | | |
| Chapter 6.1.2 | Does the establishment 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) | / | | | |

III-B. Packaging Requirements

| | | | | | |
|-------------------|--|---|--|-----|---|
| Chapter 6.1.3 | Does the establishment use appropriate types of containers for each types of wastes? | / | | | |
| | Does the establishment use polyethylene drums for acids and bases? | | | / | No acid and base wastes generated. |
| | Does the establishment use metal drums for flammable, solvents and paints? | / | | | |
| | Does the establishment use fiber drums for granular materials? | | | / | |
| Chapter 6.4 | Does the establishment follow proper packaging requirements? | / | | | |
| Chapter 6.4.1 | Are vessels, containers, tanks and containment buildings used for storage of hazardous wastes: | | | N/A | |
| Chapter 6.4.1 (a) | In good condition without leaks or damage? | / | | | |
| Chapter 6.4.1 (b) | Made from materials suitable for the characteristics of the wastes to be stored? | / | | | |
| Chapter 6.4.1 (c) | Equipped with a strong lid or cap to prevent spillage during transport? | | | / | No record of off-site transport of hazardous wastes |
| Chapter 6.4.1 | Does the establishment follow and implement proper packaging procedures? | / | | | |

| III-C. Labelling Requirements | | | | | |
|--|---|---|--|-----|--|
| Chapter 6.2.1 (a) | Are the labels within the required minimum size (20cm x 30cm) or readable five (5) meters from the vehicle? | / | | | |
| Chapter 6.2.1 (b) | Are the colors of the label (yellow for background and black for letters) conspicuously marked in paint or other permanent form of marking? | / | | | To improve labeling requirements |
| Chapter 6.2.1 © | Are the materials of the labels scratch proof and resistant to tampering and weathering? | / | | | |
| Chapter 6.2.2 | Are the labels attached to the side of the vessel to the side of the vessel, container, or tank? | / | | | |
| Chapter 6.2.1 (e) | Are the labels accompanied by a placard corresponding to the characteristics of wastes contained in the vessel, container, tank, or containment building? | / | | | |
| Chapter 6.3.1 (a) | Are placards within the minimum size (25cm x 25cm) for vessels, containers, and tanks or readable from five (5) meters afar? | / | | | |
| Chapter 6.3.1 (b) | Are placards for waste transporting vehicles, readable from 10 meters? | | | / | |
| Chapter 6.3.1 (c) | Are the placards square and rotated 45 degrees to form a diamond? | | | / | |
| Chapter 6.3.1 (d) | Do the placards have a parallel line on each of the four sides drawn to form an inner diamond 95% of the outer diamond? | | | / | |
| Chapter 6.3.1 (e) | Do the colors of the placard follow the colors specified according to the class of hazardous waste? | | | / | |
| Chapter 6.3.2 | Are the placards attached to the side of the vessel, container, or tank? | | | / | |
| III-D. Waste Transport / Treatment Requirements | | | | | |
| Chapter 3.5(3) | Does the establishment ensure that transporters and treaters hired are duly accredited by DENR? | | | / | No transport of hazardous wastes was conducted yet as of 1st quarter of 2022 |
| Chapter 3.5(4) | Does the establishment comply with online hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal? | | | / | |
| Chapter 3.5(5) | Does the establishment ensure that treatment / disposal is completed? | | | / | |
| IV. EMERGENCY CONTINGENCY REQUIREMENTS | | | | | |
| Chapter 3.3(g) / Chapter 8 | Has the establishment submitted an Emergency Contingency Plan to EMB? | / | | | |
| | Does the Emergency Contingency Plan include: | | | N/A | |
| Chapter 8.2.1 | Emergency Response Organizational Structure (including member of the organization and their responsibilities)? | / | | | |
| Chapter 8.2.2 | List of potential emergency scenarios? | / | | | Fire & Earthquake |
| Chapter 8.2.3 | Specific procedure for responding to spills or chemical releases? | / | | | |
| Chapter 8.2.4 | Schedule and conduct of drills? | / | | | |
| Chapter 8.3 | Training on Emergency Response Organizations | / | | | |

| | | | | | |
|----------------|---|---|-----|--|--|
| Chapter 8.4 | Does the establishment have records of all response activities? | / | | | |
| | Does the establishment submit Incident Reports to DENR? | / | | | |
| Chapter 8.5 | Does the establishment update the Contingency Program based on changes in process operations, use of new chemicals and / or generation of new hazardous waste, change in emergency response organizational structure, actual release of chemicals, and / or significant change in response procedure? | / | | | |
| Chapter 3.5(2) | Does the establishment have a Spill Response Plan that includes: | | N/A | | |
| | Immediate reporting to EMB-DENR? | / | | | |
| | Securing / containing of the affected area? | / | | | |
| | Cleaning up of spilled or leaked hazardous waste? | / | | | |

V. PERSONEL TRAINING REQUIREMENTS

| | | | | |
|--------------|--|---|-----|--|
| Chapter 9 | Does the establishment train staff and personnel on: | | N/A | The facility has not conducted in-house training for personnel on HazWaste Management, Contingency Plan and Compliance Monitoring Procedures |
| Chapter 9(a) | Hazardous Waste Management? | / | | |
| Chapter 9(b) | Contingency Plan? | / | | |
| Chapter 9(c) | Compliance Monitoring Procedures? | / | | |
| Chapter 7.1 | Does the establishment use a manifest form from the EMB Regional Office having jurisdiction over it? | | / | |
| | Does the establishment complete in duplicate required portions for waste generators? | | / | |
| | Does the establishment give a copy of the Spill Response Plan and the 2nd to 6th copies of the manifest to the recognized waste transporter? | | / | |
| | Does the establishment retain and store 1st copy of the manifest 24 months from the date of receipt of the copy of the manifest by the Regional Office having jurisdiction over the location of the waste generator? | | / | |
| | Does the generator confirm the designated water treater's acceptance of the hazardous waste by receiving the 4th copy of the manifest from the designated waste treater? | | / | No transport of hazardous wastes yet as to date of monitoring. |

VI. HAZARDOUS WASTE MANIFEST SYSTEM

| | | | | |
|-------------|--|---|---|---|
| Chapter 7.1 | Does the generator confirm the designated waste treater's completion of recycling, reprocessing, treatment or disposal of the hazardous waste by receiving a certificate of completion issued by the designated water treater with a photocopy of the 6th copy of the manifest attached? | | / | No hauling of hazardous waste was conducted yet as to date of monitoring. |
| | Hazardous Waste Record (Online) | / | | |
| | Has the generator paid the corresponding fees upon receipt of notification via email (get copy of OR)? | | / | |
| | Does the generator have the copy of Notice of Acceptance from the EMB-RO notifying the approval of their application? | | / | |

Other Observations:

Based on Desk Monitoring:

1. The facility is operating with valid Discharge Permit, DENR ID and ECC.
 2. Designated PCO already attended 40-hr basic PCO training but is not yet EMB accredited.
 3. No record of off-site transport of generated hazardous to any EMB accredited TSD Facility
 4. Submitted 4th Quarter 2021 SMR on December 31, 2021.

Remarks and Recommendations:

1. To update DENR ID registration to online version thru the Hazardous Waste Management Section website.
 2. Must process PCO accreditation and comply with all the requirements relative to the application.
 3. To facilitate immediate transport of generated hazardous waste to any EMB-accredited TSD facility for final treatment and disposal.
 4. Continuous and strict compliance to RA 6969 and other environmental laws.

List of Documents Reviewed:

DENR ID, DP, SMR, ECC

Photo Documentation:

| | |
|---|--|
| <p>ECC Ref. Code: ECC-R08-1711-0044</p> <p>HOUSE OF INVESTMENTISUZU LEYTE The Hon. Mr. Bichayda Branch Manager Barangay 77 Fatima Village, Marasbaras Tacloban City</p> <p>Subject: Environmental Compliance Certificate (ECC)</p> <p>Dear Mr. Bichayda:</p> <p>This refers to the Environmental Compliance Certificate (ECC) application for the Isuzu Leyte Project located in Barangay 77 Fatima Village, Marasbaras, Tacloban City.</p> <p>After satisfying the requirements of the said application, this Bureau has decided to grant an ECC for the above-mentioned project.</p> <p>With the issuance of this ECC, you are expected to implement the measures presented in the Environmental Performance Report and Management Plan (EPRMP) to prevent, mitigate and/or protect the project's adverse impacts on community, health, welfare and environment. All environmental considerations shall be incorporated in all phases and aspects of the project.</p> <p>This Certificate does not create any right nor be used as an authorization to implement the project, you may proceed with the implementation only after securing all the necessary and relevant permits from other pertinent Government Agencies. This Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.</p> <p>Please be guided accordingly.</p> <p>Very truly yours,</p> <p><i>[Signature]</i> LETICIA R. MACEDA Regional Director</p> | <p>ENVIRONMENTAL MANAGEMENT RELEASED BY [Signature] DATE: JAN 2010 TIME: 1:45 PM</p> <p style="margin-top: 10px;">HOY 2 U 441</p> |
|---|--|

Environmental Compliance Certificate

| | | | | | | | | | |
|--|--|--------------|-------------------|------|--------------------------------------|------|----------------------------|---|--|
|  | Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII DENR Compound, Jones Street Extension, Tacloban City 6571 Tacloban City, Philippines Tel. No. (054) 432-1234, Fax No. (054) 432-1235 E-mail: embr8@denr.gov.ph | | | | | | | | |
| HAZARDOUS WASTE GENERATOR REGISTRATION CERTIFICATE | | | | | | | | | |
| Pursuant to Chapter 2 of DEZA Circular Order No. 2017-02, Implementing Rules and Regulations of Republic Act (RA) 9003, this Certificate is issued to: | | | | | | | | | |
| Company Name: | ISUUY LEYTE | | | | | | | | |
| Facility Address: | FATIMA VILLAGE, MARABASAN, TACLOBAN CITY | | | | | | | | |
| You are hereby assigned with the new Manned Registration No. M - GR - R8 - 37 - 00341 | | | | | | | | | |
| <p>This certifies that the above-named Hazardous Waste Generator generates the following types of waste:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Waste Number</td> <td style="width: 90%;">Waste Description</td> </tr> <tr> <td>I101</td> <td>USED INDUSTRIAL OIL INCLUDING SLUDGE</td> </tr> <tr> <td>I104</td> <td>OIL-CONTAMINATED MATERIALS</td> </tr> <tr> <td colspan="2" style="text-align: center;">.</td> </tr> </table> <p>1. The above-named HW Generator shall comply with all the requirements of RA 9003, its Implementing Rules and Regulations and the Procedural Manual for Hazardous Waste Management.</p> <p>2. This certificate and duly authorized self-verifying report shall be made within fifteen (15) days after the end of each month using prescribed format.</p> <p>3. Please refer to this number whenever you make transactions with EMB on matters pertaining to RA 9003.</p> | | Waste Number | Waste Description | I101 | USED INDUSTRIAL OIL INCLUDING SLUDGE | I104 | OIL-CONTAMINATED MATERIALS | . | |
| Waste Number | Waste Description | | | | | | | | |
| I101 | USED INDUSTRIAL OIL INCLUDING SLUDGE | | | | | | | | |
| I104 | OIL-CONTAMINATED MATERIALS | | | | | | | | |
| . | | | | | | | | | |
| AUTHORIZED SIGNATURE: _____ AUTHORIZED NAME: _____ DESIGNATION: _____ DATE: _____ | | | | | | | | | |
|  | | | | | | | | | |
|  | | | | | | | | | |
| <i>Print or stamp your Name, Print or Scan your Signature</i> | | | | | | | | | |
| NIC# CMC NUMBER: _____ | | | | | | | | | |

DENR ID Certificate

Page 1 of 2

|  | Results of the Pollution Investigation and Notice of Enforcement ENVIRONMENTAL MATERIA L CITATION AND TREATMENT Report VIII DEP Bureau of Water Protection & Turbidity Control Region 8/Turby 1000 N. MacArthur Blvd., Suite 1000 • Tallahassee, FL Tel: (850) 245-4310 • Fax: (850) 245-4310 | | |
|--|--|--------------|-----------|
| Permit No.: DEP-RID-21-C222 | | | |
| Date: May 03, 2021 | | | |
| WASTEWATER DISCHARGE PERMIT | | | |
| <p>Pursuant to Section 14, Article 2, of the RA 9231 (Environmental Management as the "Philippine Clean Water Act of 2004"), this permit is hereby granted to Leyte with office address at Kalina Village, Barangay 7, Tacloban City (Capital), Leyte for its establishment:</p> | | | |
| Name/Location | Kalina Village Barangay 7 TAACLON CITY (Capital) | | |
| TIN No. | 000-063-008-008 | | |
| Discharge Characteristics | | | |
| 1. The maximum quantity of effluent that may enter the receiving water body after treatment at the Wastewater Treatment Facility (WTF) - Coliform Separator (C/S) and shall comply with the following standards: | | | |
| Parameter | Standard | Parameter | Standard |
| Crude Oil | 0.00 mg/L | Cadmium | 0.11 mg/L |
| SS | 4.00 mg/L | Chloride | 200 mg/L |
| TSS | 100 mg/L | Lead | 0.1 mg/L |
| Ammonia | 0.5 mg/L | Oil & Grease | 10 mg/L |
| Iron | 20 mg/L | Phosphorus | 3 µg/L |
| Nitrate | 10 mg/L | Sediment | 15 mg/L |

*Antennae to be submerged 200 cm (6.6 ft) PWD Date: 05-03-2021

2. Institute measures to control the operation of your WFT - CWS as it have to effluent combining with the process water discharge.

3. The maximum wastewater generation of 1,618 m³/day shall be from the domestic wastes.

4. The maximum wastewater generation of 1,618 m³/day shall be from other activities (wastewater/treatment plant) and shall be controlled by the following standards (please see the attached document, "Water Quality Standard") based on the effluent discharge. (please see attached document, "Water Quality Standard")

5. Institute effluent analysis on the operation of your WFT - CWS as it have to effluent combining with the process water discharge.

6. Institute effluent analysis on the surface parameters, conducted by Third Party Laboratory (only) message by E-mail, at least one (1) month prior to the expiration of this permit.

7. Submit Water Quality Monitoring Report (WQMR) at least once (1) month prior to the expiration of this permit (i.e. deep well water, tap water, water distributed by pipelines, etc.) at least two (2) months prior to the expiration of this permit.

8. Provide accessible sampling point at the effluent side of your WFT - CWS.

9. Change the location of your WFT - CWS if there is any change in your business operation.

10. Channel your wastewater generation (washing) into your C/S or WWT - Water Separator.

11. Submit Certificate of Desludging/emptying of your Tank and treatment of the same by an approved contractor.

12. Submit Certificate of IPQF Authorization within two (2) months from the date of issuance of this permit. Make sure that the managing head already attended the required eight (8) hours training on environmental management covering the basic environmental rules, rules and regulations and the

Quarter Coverage Submission Quarter Coverage Submission

| | | | | | |
|---------|----------|------------|---------|----------|------------|
| Quarter | Coverage | Submission | Quarter | Coverage | Submission |
| Second | 1/12 | First | Third | 1/12 | First |
| Third | 1/12 | Fourth | Fourth | 1/12 | First |
| Fourth | 1/12 | Fifth | First | 1/12 | First |

6. Institute effluent analysis on the surface parameters, conducted by Third Party Laboratory (only) message by E-mail, at least one (1) month prior to the expiration of this permit.

7. Submit Water Quality Monitoring Report (WQMR) at least once (1) month prior to the expiration of this permit (i.e. deep well water, tap water, water distributed by pipelines, etc.) at least two (2) months prior to the expiration of this permit.

8. Provide accessible sampling point at the effluent side of your WFT - CWS.

9. Change the location of your WFT - CWS if there is any change in your business operation.

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This is a scanned electronic permit. To make an electronic copy of the original, go to www.dep.state.fl.us and enter the DEP ID number above.

Discharge Permit

Prepared By:

HANNAH JOY D. MONTALLANA
Technical Staff

Approved By:

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

Recommending Approval:

LIZA A. TAN
EIII/OIC-Chief, CHWMS

Noted By:


REYNALDO B. BARRA, PME
OIC-Regional Director

