



## COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT



## ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: \_\_\_\_\_

Date of Inspection: January 18, 2022

Mission Order No.: \_\_\_\_\_

**1. GENERAL INFORMATION**Name of Establishment: **COMMERCIAL BUILDING (CAR SHOWROOM AND SERVICE/REPAIR CENTER) PROJECT  
(FAST AUTOWORLD PHILIPPINES CORPORATION)**

Address: Brgy. 77, Marasbaras, Tacloban City

Geo Coordinates:

Nature of Business:

PSIC Code:

Product:

Year Established:

Operating hours/day:

NO OPERATION

Operating days/week:

NO OPERATION

Operating days/year:

NO OPERATION

Product Lines

Production Rate as Declared  
in the ECC (unit/day)

Actual Production Rate (unit/day)

Name of Managing Head:

NONE

Name of PCO:

NONE

PCO Accreditation No.:

N/A

Date of Effectivity: N/A

Phone/Fax:

NONE

Email: NONE

**2. PURPOSE OF INSPECTION**

- ☐
- Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification

New Renewal

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 the 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 \_\_\_\_\_

- ☐
- Others \_\_\_\_\_

Name of Contact Person

MR. JAYMAR LATOY

Position / Designation

Pollution Control Officer (Fast Autoworld-Calanipawan)



### 3. COMPLIANCE STATUS

#### 3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-RO8-1105-0050	09-08-2011	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID			
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.			
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.			

### 4. Water Supply and Wastewater Generation

#### A. Water Sources

Sources of Water Supply	Daily (m <sup>3</sup> /day)	Annual (m <sup>3</sup> /day)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater (Deep Well)			
Water utilities			
Others (specify)			

#### B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m <sup>3</sup> /day)	Generated (m <sup>3</sup> /day)	Specify if Others
Process Water			
Domestic Water			
Cooling Water			
Maintenance			
Storm drain			
Others: (gardening, washings, etc.			

#### C. Quality of Abstracted Water

Sources of Water Supply	BOD/ COD	TSS	AVFP	Heavy Metals			Specify if Others

### 5. Information on Wastewater Pollution

A. Does the Establishment have a Wastewater Treatment Plant?	<input type="checkbox"/> Yes <input type="checkbox"/> No
B. What type of WWTP?	<input type="checkbox"/> Physical <input type="checkbox"/> Biological <input type="checkbox"/> Chemical <input type="checkbox"/> Others
C. WWTP Detail	
1. Date Installed	
2. Design Capacity	
3. Cost of WWTP	



4. Annual Maintenance Cost (Php/year)			
5. Location of Discharge Point(s)		Receiving Water Body	Classification of Water Body
N/A		N/A	
		<input type="checkbox"/> V-weir	Other (specify)
6. Flow Metering Device Use		<input type="checkbox"/> Flow Meter	
7. Flow Rate		Influent	Effluent
			Not determined.
A. Components of WWTP			
Primary	Biological	Chemical	Others
<input type="checkbox"/> Screening	<input type="checkbox"/> Activated Sludge	<input type="checkbox"/> pH Adjustment	
<input type="checkbox"/> Primary Treatment	<input type="checkbox"/> Anaerobic Digestion	<input type="checkbox"/> Disinfection	
<input type="checkbox"/> Grit Removal	<input type="checkbox"/> Tricking Filter	<input type="checkbox"/> Oxidation/Reduction	
<input type="checkbox"/> Oil/Water Separator	<input type="checkbox"/> Oxidation/Stabilization Pond	<input type="checkbox"/> Flocculation/ Coagulation	
<input type="checkbox"/> Equalization Tank	<input type="checkbox"/> Sequencing Batch Reactor	<input type="checkbox"/> Others (specify) _____	
<input type="checkbox"/> Others (specify) _____	<input type="checkbox"/> Others (specify) _____		
B. Condition of the WWTP			
1. What is the general condition of the WWTP during sampling?		<input type="checkbox"/> Properly maintained <input type="checkbox"/> Inadequately maintained <input type="checkbox"/> Poor maintenance <input type="checkbox"/> Others	
2. Is the WWTP under construction or undergoing rehabilitation?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3. If the answer is No. 2 is YES, has this been reported to EMB/LLDA?			
4. Which System or units are under construction or being modified?			
5. Estimated date of completion			
6. Treatment units utilized to treat wastewater			

Water Quality Field Date						
Sampling Point No. 1						
Sampling Station				Sampling Time:	AM/PM	
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Water Quality Field Date			
Sampling Point No. 2			
Sampling Station			
		Sampling Time:	AM/PM
Type of Sample			
Result Analysis			



Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

Information Summary of the previous or recent inspection/sampling:

Date of Sampling						
Sampling Station				Sampling Time:		AM/PM
Type of Sample						
Result Analysis						
Parameter	Value	Unit	DENR Effluent Standards	Compliant		Remarks
				Yes	No	

III. SUMMARY OF FINDINGS

Legal Reference	Compliance Requirements	Compliant			Remarks
		Y	N	N/A	
DAO 2005-10 Rule 13.1	1. Does the establishment pay the required wastewater charge?			√	The Project has no operation since 2013 or after “Super Typhoon Yolanda”.
DAO 2005-10 Rule 14.1	2. Does the establishment have a Discharge Permit?			√	
DAO 2005-10 Rule 14.5	3. Does the establishment pay the required discharge permit fee?			√	
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?			√	
DAO 2005-10 Rule 14.11	5. Do the discharge points correspond to those declared in the discharge permit?			√	
	6. Is the volume discharged within the allowable volume declared in the discharge permit?			√	
	7. Is the permit posted in a proper area?			√	
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?			√	
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			√	



DAO 1990-35 Section 8	10. Does the establishment comply with the additional requirements stated in DAO 1990-35?			✓	
DAO 1990-35 Section 9	11. Are the pollution control facilities properly and continuously operated?			✓	
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?			✓	
Other Requirements	13. Are the copies of water analysis reports available?			✓	
	14. Are the correspondence between the establishment and EMB documented?			✓	
	15. Are the establishment's compliance violations and exceedances documented?			✓	
	16. Are there any pending litigation/PAB cases?			✓	
	17. Are there spill prevention contingency plans?			✓	
	18. Are there spill containment facilities available?			✓	

#### Other Observations:

1. The Commercial Building (Car Showroom and Service/Repair Center Project) of Fast Autoworld Philippines, Corporation (Mitsubishi Motors) located in Brgy. 77, Marasbaras, Tacloban City was heavily damaged by "Super Typhoon Yolanda" in 2013.
2. It was issued and Environmental Compliance Certificate with Reference No. RO8-1105-0050 on July 8, 2011.
3. Instead of renovating the damaged commercial building, the management decided to transfer to Brgy. 96, Calanipawan, Tacloban City and secured a separate Environmental Compliance Certificate with Reference No. RO8-1703-0012 issued on March 21, 2017.
4. No installed ECC billboard at the previous Project Site, and was observed already occupied by a new establishment during the monitoring.
5. With reference to the previous ECC, there was no submission of Compliance Monitoring Report since issuance in 2011.

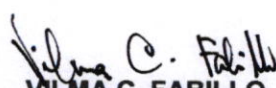
#### Remarks and Recommendation:

Cancellation of Environmental Compliance Certificate No. RO8-1105-0050 issued on July 8, 2011 for a Commercial Building (Car Showroom and Service/Repair Center) Project of FAST Autoworld Philippines, Corp. located in Brgy. 77, Marasbaras, Tacloban City is hereby recommended.

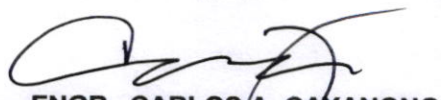
#### List of Documents Reviewed:

Environmental Compliance Certificate No. RO8-1105-0050 issued on July 8, 2011.


Submitted by:

  
**VILMA C. FABILLO**  
Senior EMS


Recommending Approval:

  
**ENGR. CARLOS A. CAYANONG**  
Chief, WAQMS

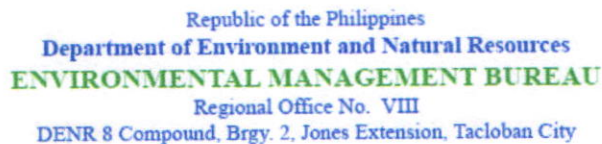
Approval by:

  
**MANUEL J. SACEDA, JR.**  
OIC, Chief, EMED

Noted by:

  
**ENGR. REYNALDO B. BARRA**  
OIC, Regional Director





**Company Name :** ENVIRONMENTAL MANAGEMENT BUREAU -  
REGION VIII ( EASTERN VISAYAS )



**Subject / Title:** COMMERCIAL BUILDING (CAR SHOWROOM AND SERVICE/REPAIR CENTER) PROJECT (FAST AUTOWORLD PHILIPPINES CORPORATION), BRGY. 77, MARASBARAS, TACLOBAN CITY.

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For strict compliance.

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D - Pls. draft answer memo

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