



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

Report Control Number: **HWG - 81** TO No: **EMBR8-2021-002981**
Date of Inspection: **March 19, 2021**

1. GENERAL INFORMATION

Name of Establishment:	HOUSE OF INVESTMENT/ISUZU TACLOBAN	
Address:	Marasbaras, Tacloban City	Geo Coordinates: 11.2102N, 125.0090E
Nature of Business:	Wholesale & Retail Trade and Repair of Motor Vehicles	
PSIC Code:	Product: Fuel	Year Established:
Operating Hours/day: 24	Operating days/week: 7	Operating days/year: 365

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 only)		
PCO Accreditation:	None	Date of Effectivity: N/A
Phone Fax:	0915-967-9363	Email Address: caintic_glenn@yahoo.com/apesperas@isuzuleyte.com

2. PURPOSE OF INSPECTION

Verify accuracy of information submitted by the establishment pertaining to new permit applications, renewals, or modification		
PMPIN Application	New	Renewal
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	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	M-GR-R8-37-00341	December 18, 2018	N/A
	PCL Cert.			
	CCO Registry			
RA 8749	PO No.	N/A	N/A	N/A
RA 9003	ECC SLF			
RA 9275	DP No.	On-process		

I. GENERAL HAZWASTE GENERATOR INFORMATION*					
Hazwaste Generator ID:	M-GR-R8-37-00341	Date of Issue:	December 18, 2018		
Types of Hazardous Wastes Generated based on the Generator's Registration					
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit		
	I101- Used industrial oil	No available inventory			
	D407-Busted Flourescent Bulbs	No available inventory			
	I104-Oil Contaminated Materials	No available inventory			
* 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. : M-GR-R8-37-00341	/			Registered as HWG
	Category: Large ___ Small ___/___	/			
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?	/			Designated PCO is not yet EMB Accredited
	Name of PCO: Glenn S. Caintic	/			
	PCO Accreditation No.:		/		
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)		/		
	Has the establishment submitted the Hazardous Waste Management Module of the SMR?		/		
Chapter 3.3(c)	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 record of off-site transport of hazardous waste as of 1st Quarter of 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, transpoer 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)	Accesible 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 cemicals 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?		/		Must provide 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 containers for each type of wastes?	/			
	Does the establishment use polyethylene drums for acids and bases?			/	No Hazardous waste -acids and bases generated as of 1st Quarter of 2021
	Does the establishment use metal drums for flammable, solvents and paints?	/			
	Does the establishment use fiber drums for granular materials?			/	No Hazardous waste -granular materials generated as of 1st Quarter of 2021
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 characterisits of the wastes to be stored?	/			
Chapter 6.4.1 (c)	Equipped with a strong lid or cap to prevent spillage during transport?	/			
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?	/			To improve labeling requirements to conform to the standard as per sec 6 of DAO 2013-22
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?	/			
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 record of off-site transport of hazardous waste as of 1st Quarter of 2021
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?	/			
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	
Chapter 9(a)	Hazardous Waste Management?		/		No records of Personnel's training/s conducted with regards to Hazardous Waste Management, Contingency plan & Compliance Monitoring Procedures.
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?			/	No record of off-site transport of hazardous waste as of 1st Quarter of 2021
	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 waste treater's acceptance of the hazardous waste by receiving the 4th copy of the manifest from the designated waste treater?			/	
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 certification of completion issued by the designated water treater with a photocopy of the 6th copy of the manifest attached?			/	No record of off-site transport of hazardous waste as of 1st Quarter of 2021
	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:

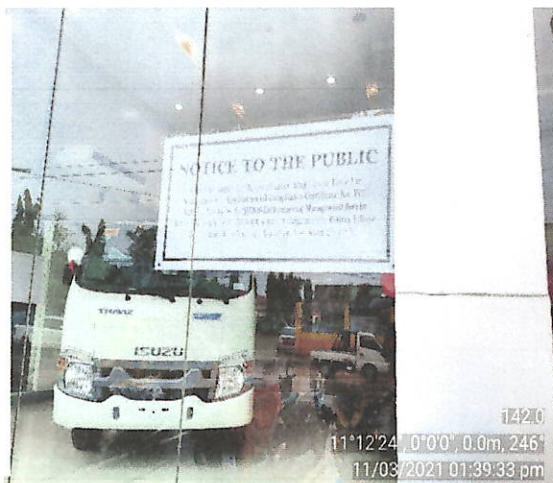
1. The facility has pending Discharge Permit application submitted on March 3, 2021 with application number:117393 and approved Hazardous Waste Registration Certificate (DENR ID) issued on December 17, 2018 is subject for amendment.
2. Designated PCO is not yet EMB accredited.
3. No record of off-site transport of generated hazardous waste for final treatment and disposal.
4. No submission of Compliance Monitoring Report (CMR) and Self-Monitoring Report (SMR) for CY 2020.
5. Posted ECC Billboard was observed at the site during inspection.

Remarks and Recommendations:

1. To amend Hazardous Waste Registration Certificate (DENR ID) as hazardous waste generator and strictly comply all the requirements relative to Discharge Permit application through the EMB Online Permitting System.
2. Designated Pollution Control Officer must attend the 40-hr Basic PCO Training and apply for PCO accreditation.
3. To transport immediately all generated hazardous waste to any EMB accredited Treatment, Storage & Disposal (TSD) facility and for improvement of proper management hazardous waste specifically, proper inventory, storage & labeling of generated hazardous wastes. To strictly note that hazardous waste must be stored separately from non-hazardous waste.
4. To strictly submit Compliance Monitoring Report (CMR) and Self-Monitoring Report (SMR) in compliance to the condition stipulated in the approved EMB permits.
5. Continuous and strict compliance to RA 6969 & other DENR-EMB Environmental Laws & Policies.

List of Documents Reviewed:

EMB issued permits/clearances/licenses



Prepared By:

ALMIRA O. RIPALDA
EMS I

Approved By:

REYNALDO B. BARRA, PME
Chief, EMED

Recommending Approval:

LIZA A. TAN
EIII/OIC-Chief, CHWMS

Noted By:

LETICIA R. MACEDA
Regional Director



16 March 2021

ALBERT P. ESPERAS

Branch Manager

House of Investment (Isuzu Leyte)

Brgy. 77, Marasbaras Tacloban City

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: *[Signature]*
DATE: 3/19/2021
TIME: 8:58am

ATTN: **GLENN S. CAINTIC**
Pollution Control Officer

Dear Sir:

Environmental Greetings!

This has reference to the inspection conducted by our technical staff in your establishment last March 11, 2021. The following are the findings and recommendations formulated, to wit:

Findings:

- 1) The facility has pending Discharge Permit application submitted on March 3, 2021 with application number:117393 and approved Hazardous Waste Registration Certificate (DENR ID) issued on December 17, 2018 is subject for amendment.
- 2) Designated PCO is not yet EMB accredited.
- 3) No record of off-site transport of generated hazardous waste for final treatment and disposal.
- 4) No submission of Compliance Monitoring Report (CMR) and Self-Monitoring Report (SMR) for CY 2020.

Recommendations:

- 1) To amend Hazardous Waste Registration Certificate (DENR ID) as hazardous waste generator and strictly comply all the requirements relative to Discharge Permit application through the EMB Online Permitting System.
- 2) Designated Pollution Control Officer must attend the 40-hr Basic PCO Training and apply for PCO accreditation.
- 3) To transport immediately all generated hazardous waste to any EMB accredited Treatment, Storage & Disposal (TSD) facility and for improvement of proper management hazardous waste specifically, proper inventory, storage & labeling of generated hazardous wastes. Please note that, hazardous waste must be stored separately from non-hazardous waste.
- 4) To strictly submit Compliance Monitoring Report (CMR) and Self-Monitoring Report (SMR) in compliance to the condition stipulated in the approved EMB permits.

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 Substance 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 violations 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,

LETECIA R. MACEDA

Regional Director

[Signature]