



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number: _____

Date of Inspection: **February 09, 2022**Mission Order No.: **EMBR8-2022-005516**

1. GENERAL INFORMATION		
Name of Establishment: HINO LEYTE, INC.		
Address: Real St., Brgy.52, Tacloban City		Geo Coordinates: 11.20297 N,125.0086 E
Nature of Business: Motor vehicles showroom & service center		
PSIC Code:452,454	Product: N/A	Year Established:2021
Operating hours/day:8	Operating days/week:6	Operating days/year:220

Product Lines	Production Rate as Declared in the ECC (unit/day)	Actual Production Rate (unit/day)
	N/A	
Name of Managing Head: ALDWIN O. ABING		
Name of PCO: MARKWELL P. LADAN		
PCO Accreditation No.:	2021-RVIII-0101	Date of Effectivity: July 07,2021
Phone/Fax:	09675043536	Email: markwellladan@hinoleyte.com.ph

2. PURPOSE OF INSPECTION

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

<input type="checkbox"/> New Renewal	New	Renewal
<input type="checkbox"/> PMPIN Application	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste ID Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous Waste Transporter Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Hazardous waste TSD Registration	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Permit to Operate Air Pollution Control Installation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Others _____	<input type="checkbox"/>	<input type="checkbox"/>

- ☒ 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	MARKWELL P. LADAN
Position / Designation	PCO

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC1	ECC-OL-R08-2021-0193	08-24-2021	
	ECC2			
	ECC3			
RA 6969	DENR Registry ID	OL-R08-20-04532	09-10-2020	
	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport			
RA 8749	POA No.	N/A		
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-07474	11-16-2021	10-16-2022

4. Water Supply and Wastewater Generation

A. Water Sources

Sources of Water Supply	Daily (m ³ /day)	Annual (m ³ /yr)	Specify if Others
Surface water (river, lakes, etc.)			
Groundwater deep well			
Water utilities Local Water District	1.81	564	
Others (specify)			

B. Wastewater Sources

Water Use / Sources of Wastewater	Consumed (m ³ /day)	Generated (m ³ /day)	Specify if Others
Process Water			
Domestic Water		1.81	
Cooling Water			
Maintenance			
Storm drain			
Others (specify)			

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. What type of WWTP?	<input checked="" type="checkbox"/> Physical <input checked="" 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
OWS & Septic Tank			
	V-weir		Other (specify)
6. Flow Metering Device Use None	<input type="checkbox"/> Flow Meter		
7. Flow Rate (per batch) Not Determined	Influent	Effluent	Others (specify)

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 checked="" type="checkbox"/> Anaerobic Digestion	<input type="checkbox"/> Disinfection	
<input type="checkbox"/> Grit Removal	Septic tank	<input type="checkbox"/> Oxidation/Reduction	
<input checked="" type="checkbox"/> Oil/Water Separator	<input type="checkbox"/> Trickling Filter	<input type="checkbox"/> Flocculation/ Coagulation	
<input type="checkbox"/> Equalization Tank	<input type="checkbox"/> Oxidation/Stabilization Pond	<input type="checkbox"/> Others (specify) _____	
<input type="checkbox"/> Others (specify)	<input type="checkbox"/> Sequencing Batch Reactor		
<u>5</u>	<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 checked="" 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 checked="" 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:	<u>AM/PM</u>
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	Effluent					
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?			√	Zero discharge
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?	√			DP is valid until October 16,2022
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?			√	Zero discharge
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?			√	Zero discharge
Other Requirements	13. Are the copies of water analysis reports available?			√	Zero discharge
	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:

- Toyota Tacloban, Inc. was granted with an Environmental Compliance Certificate with reference code: ECC-OL-R08-2021-0193 on August 24,2022 for the Hino Building Project located in Brgy. 79, Marasbaras, Tacloban City.
- The firm has submitted the 4th quarter CY 2021 Self-Monitoring Reports thru the EMB Online System on January 10,2022.
- A Wastewater Discharge Permit issued is valid until October 16, 2022.

- PCO accreditation of Mr. Markwell P. Ladan is valid until July 07,2024.
- The firm has installed an oil & water separator and a septic tank for wastewater generation from the vehicle's maintenance/washing and from the comfort rooms. Zero discharges for both outlets were observed.
- No standby Genset installed at the site.
- Hazardous Waste Registration Certificate was issued on September 10, 2020 as hazardous waste generator.
- OWS was observed filled with silt materials.

Remarks and Recommendation:

- To conduct clean-up/ desilting of the OWS and ensure appropriate storage and handling of the said waste.

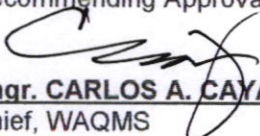
List of Documents Reviewed:

Copy of ECC, DP & SMR

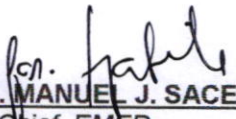
Submitted by:


JANET T. POLEA
Engr. IV

Recommending Approval:


Engr. CARLOS A. CAYANONG
Chief, WAQMS

Approved by:


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

Noted by:


REYNALDO B. BARRA, PME.
OIC-Regional Director



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



DISPOSITION FORM

Doc. Date : February 15, 2022

IIS No. : R8-2022-006422

Company Name : HINO LEYTE, INC.



Subject / Title: Compliance Inspection for Water Quality Management

TO: All Officials/Personnel Concerned:

Please accomplish and route this properly with the corresponding attached communication/documents. The Official or employee in-charge to whom this document is routed shall act promptly and expeditiously without discrimination as prescribed in the SECSIME or within fifteen (15) working days from receipt thereof, failure to do is punishable by LAW under RA 6713 and negligence to Memorandum Circular No. 44 issued by the Office of the President of the Philippines "Directing all Government Agencies and Instrumentalities, including government-owned or controlled corporations to respond to all public requests and concerns within 15 days (15 from the receipt thereof)

For strict compliance.

[illegible]

Use code for comment/instruction and desired action:

A - For information / guidance / reference

E - Pls. appropriate action

I - For initial/signature

B - For comments / recommendations

F - Pls. immediate investigation

J - For study/evaluation

C - Pls. take up with me

G - Pls. Attach supporting papers

K - Pls. release/file

D - Pls. draft answer memo

H - Pls. for approval

L - Update stat of case

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