



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 - 2

Desk Monitoring

Date of Inspection:

January 14, 2022

1. GENERAL INFORMATION

Name of Establishment:	TOYOTA DISPLAY AND SERVICE CENTER	
Address:	Brgy. 71, Naga-Naga, Tacloban City, Leyte	Geo Coordinates: 11.2432016N, 124.9843248E
Nature of Business:	Wholesale & Retail Trade and Repair of Motor Vehicles	
PSIC Code: 4510, 4520	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:	Nigel Y. Ong	
Name of PCO:	Charles Henson L. Mercado	
PCO Accreditation:	2020-RVIII-0094	Date of Effectivity: September 21, 2020 - September 21, 2023
Phone Fax:	(+639)061166255	Email: charles.mercado@toyotatacloban.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 **Charles Henson L. Mercado**

Position / Designation **PCO**

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-R08-1302-0011	February 22, 2013	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	OL-GR-R8-37-000980	September 30, 2020	N/A
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	POA-2019-B-0837-0044	February 1, 2019	February 1, 2024
RA 9003	ECC SLF			
RA 9275	DP No.	DP-R08-21-03833	June 28, 2021	June 28, 2022

I. GENERAL HAZWASTE GENERATOR INFORMATION*					
Hazwaste Generator ID:	OL-GR-R8-37-000980	Date of Issue:	September 30, 2020		
Types of Hazardous Wastes Generated based on the Generator's Registration					
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit		
	D406 - Batteries	0	MT		
	I101 - Waste Oil	12.072	MT		
	I104 - Oil Contaminated	0.172	MT		
	J201 - Contaminated Container	0.0221	MT		
	M506 - Busted Lamp	0.0253	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-R8-37-00181	/		The establishment is Registered as HWG
	Category: Large ___ Small ___	/		
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?	/		Operating with an EMB Accredited PCO
	Name of PCO: Charles Henson L. Mercado	/		
	PCO Accreditation No.: 2020-RVIII-0094	/		
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?	/		The establishment submitted online the 2021 4th Quarter SMR on January 5, 2022
Chapter 3.3(c)	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)	/		Included in the Module 2 of SMR submitted

III. HAZARDOUS WASTE MANAGEMENT (Chapter 3.5)				
Chapter 3.3 (d)	Does the establishment comply with the Hazardous Waste Storage and Transport Requirements?	/		ARC Mechanising conducted transport of 12 MT Used Oil (I102) on November 23, 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?	/			Conforms to the minimum storage requirements of DAO 2013-22
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?	/			Conforms to the minimum packaging requirements of DAO 2013-22
	Does the establishment use polyethylene drums for acids and bases?	/			
	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?	/			
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?	/			
Chapter 6.2.1 ©	Are the materials of the labels scratch proof and resistant to tampering and weathering?	/			With proper labelling as stipulated in DAO 2013-22
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?	/			
Chapter 3.5(4)	Does the establishment comply with online hazardous waste manifest system in transporting hazardous waste for offsite treatment, storage, and disposal?	/			Follows minimum requirement for transport of hazardous waste
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	
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 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 certificate of completion issued by the designated waste treater with a photocopy of the 6th copy of the manifest attached?	/			Conducted hauling of I102 wastes on November 23, 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:**Based on Desk Monitoring:**

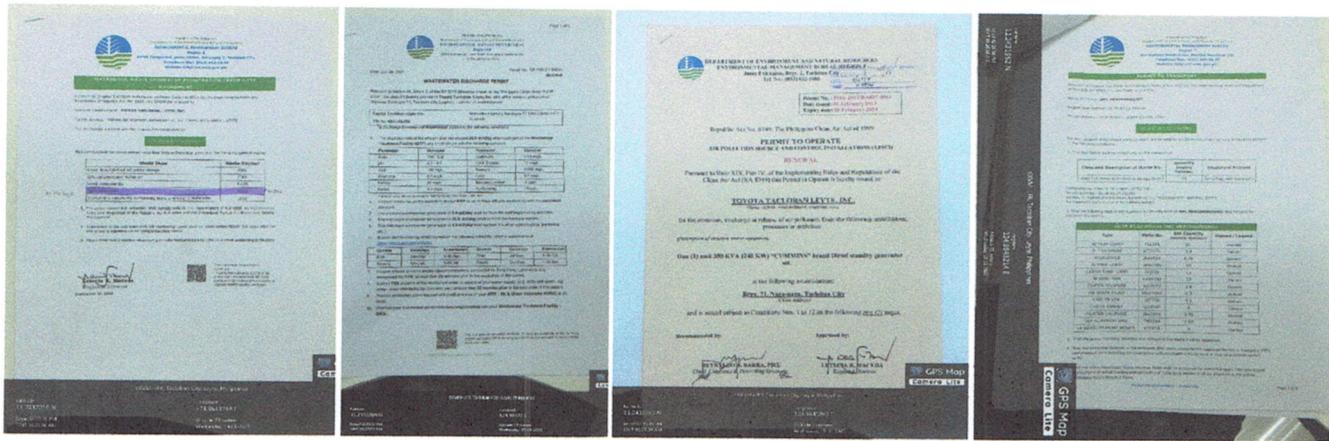
1. The facility is operating with valid PTO, Discharge Permit, PCO Accreditation, updated DENR ID and ECC.
2. Submitted 4th Quarter 2021 Self-Monitoring Report on January 5, 2022.
3. The facility was able to transport 12 MT of used oil (I101) thru ARC Merchandising on November 23, 2021 with valid PTT and Manifest form.
4. Orientation on RA 6969 and other environmental laws was conducted last October 2021.

Remarks and Recommendations:

1. To submit to the office Certificate of Treatment and other supporting documents for every hauling completed.
2. To maintain good housekeeping of the hazardous waste storage area.
3. Continuous compliance with RA 6969 and other environmental laws.

List of Documents Reviewed:

SMR, DENR ID, PTO, DP, PCO Accreditation Certificate

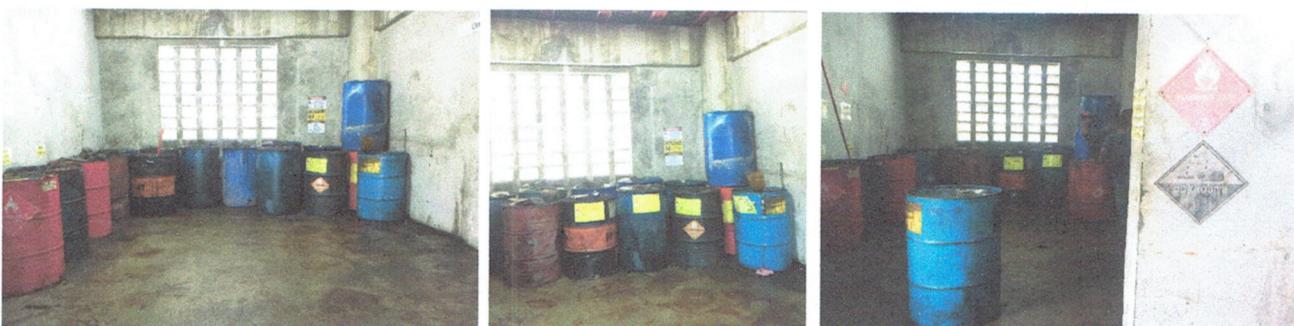
Photo Documentation:

DENR ID Certificate

Discharge Permit

Permit to Operate

Permit to Transport



Hazardous Waste Storage Area

Prepared By:

HANNA JOY D. MONTALLANA
Technical Staff

Approved By:

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OIC-Chief, EMED

Recommending Approval:

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Noted By:

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