



COMPLIANCE INSPECTION REPORT FOR HAZARDOUS WASTE GENERATORS

Report Control Number: **HWG - 1** TO No: **EMBR8-2021-00413**
Date of Inspection: **January 14, 2021**

1. GENERAL INFORMATION

Name of Establishment:	FAIRLANE AUTOMOTIVE VENTURES INC. (FORD TACLOBAN)	
Address:	Brgy. 77 Fatima Village Diversion Road, Tacloban City	Geo Coordinates: 11.2135N, 125.0046E
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: MARK PAUL D. ESCOLLANTE		
Name of PCO: CHARRY S. YENOGACIO (Designated only)		
PCO Accreditation:	None	Date of Effectivity: N/A
Phone Fax:	0953-520-9114	Email Address: Not available

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	Charry S. Yenogacio	
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-OL-R08-2019-0150	August 27, 2019	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	M-GR-R8-37-00575	October 16, 2019	N/A
	PCL Cert.			
	CCO Registry			
RA 8749	PO No.	PTO-OL-R08-2020-01407	October 6, 2020	October 25, 2025
RA 9003	ECC SLF			
RA 9275	DP No.	For application		

I. GENERAL HAZWASTE GENERATOR INFORMATION*					
Hazwaste Generator ID:	M-GR-R8-37-00575	Date of Issue:	October 16, 2019		
Types of Hazardous Wastes Generated based on the Generator's Registration					
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit		
	I101- Used industrial oil	16	Drums		
	D407-Busted Fluorescent Bulbs	6	kg		
* 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-R8-37-00575	/			Registered as HWG
	Category: Large <u> </u> Small <u> </u>	/			
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?	/			Designated PCO is not yet EMB Accredited
	Name of PCO: Charry S. Yenogacio	/			
	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?	/			4th Q SMR submitted on January 15, 2021
Chapter 3.3(c)	Has the establishment submitted the Hazardous Waste Generators Quarterly Report Form? (Quarterly for Large, Annual for Small)	/			Module 2 of SMR
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 4th Q of 2020
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?	/			
	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 4th Q of 2020
	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 4th Q of 2020
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 characterisitcs 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?		/		Attached labels not conformed 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 4th Q of 2020
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 4th Q of 2020
	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?			/	
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 4th Q of 2020
	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. Operating with DENR ID, valid ECC & PTO.
2. No existing Discharge Permit and designated PCO is not yet EMB Accredited.
3. Hazardous wastes are not properly labeled in compliance to sec 3.5 of DAO 2013-22.
4. Quantity of generated I101 as inspected onsite is not consistent with the quantity declared in the submitted 3rd & 4th Quarter of 2020 SMRs.
5. No record of training conducted for personnel re Hazardous Waste Management, Contingency plan, Compliance Monitoring Procedures & Emergency preparedness and response.
6. No record of off-site transport of hazardous waste as of 4th Q of 2020.
7. Compliant as per submission of 1st Q SMR dated January 15, 2021.
8. Has generated new type of hazardous waste classified as D407 (Waste containing Mercury and Mercury Compounds) which is not included in the existing DENR ID.

Remarks and Recommendations: and

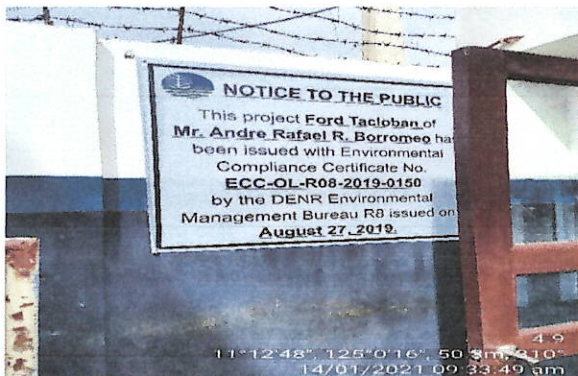
1. EMB R8 to issue notice to the proponent to apply for DENR ID amendment, DP & PCO Accreditation within thirty (30) days upon receipt in compliance to the existing environmental laws.
2. Improved proper management of hazardous wastes specifically proper storage & labeling pursuant to sec of DAO 2013-22.
3. Improved SMR preparation specifically, proper inventory of generated hazardous wastes pursuant to DAO 2003-27- SMR Preparation.
4. Continuous and strict compliance to RA 6969 & other DENR-EMB Environmental Laws & Policies.

List of Documents Reviewed:

EMB issued permits/clearances/licenses



Designated Hazardous Waste Storage Facility with stored wastes not properly labeled



ECC Billboard observed posted outside the premises




Standby Generator Set with valid PTO

Prepared By:



ALMIRA O. RIPALDA
EMS I

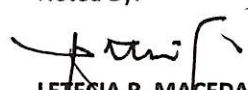
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Recommending Approval:


LIZA A. TAN
EIII/OIC-Chief, CHWMS

Noted By:


LETICIA R. MACEDA
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