

ENVIRONMENTAL MANAGEMENT BUREAU REGION 8



COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-WATER AIR QUALITY MONITORING SECTION

Report Control Number:		
Date of Inspection:	February 8, 2022	
Mission Order No.:	EMBR8-2022-005617	
1. GENERAL INFORMATIO	N	
Name of Establishment:	TOYOTA DISPLAY AND SERVICE CEN	NTER – TOYOTA TACLOBAN
Address: Brgy. 71, Naga-	-naga, Tacloban City	Geo Coordinates:
Nature of Business: Car	Service Center and Display	11.2431697, 124.9820871
PSIC Code: 452, 454	Product:	Year Established: 2013
Operating hours/day: 8	Operating days/week: 6	Operating days/year: 312
Product Lines	Production Rate as Declared in t	he Actual Production Rate (unit/day)
	ECC (unit/day)	
	N/A	
Name of Managing Head:	NIGE ONG	
Name of PCO:	CHARLES HENSON MERCADO	
PCO Accreditation No.:	2020-RVIII-0094	Date of Effectivity: Sep. 21, 2020
Phone/Fax:	09061166255	Email:
2. PURPOSE OF INSPECTIO	DN	
		nent pertaining to new permit applications,
renewals, or modifi	cation	
New Renewal		New Renewal
PMPIN Application		
Hazardous Waste		
	e Transporter Registration	
	e TSD Registration	
	te Air Pollution Control Installation	
Discharge Permit		
Others		
□ Determine compliance	re status with the environmental reg	ulations, permit conditions, and other
requirements	- Court of the control of the contro	and other
☐ Investigate communi	ty complaints	
☐ Check status of volun		
Industrial Ecowa		
	onmental Partnership Program (PEPP))
	cation Board (PAB)	
Others Others		
Name of Contact Person	CHARLES HENSON MERCADO	
	PCO	
Position / Designation		

3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

Environmental Law		Permits	Date of Issue	Expiry Date
	ECC1	ECC-R08-1302-0011	Feb. 22, 2013	
PD 1586	ECC2			
	ECC3			
	DENR Registry ID	OL-GR-R8-37-000980	Sep. 30, 2020	
RA 6969	PCL Compliance Certificate			
	CCO Registry			
	Permit to Transport	OL-PTT-R7-22-036595	Nov. 19, 2021	Apr. 19, 2022
RA 8749	POA No.	PTO-OL-R08-2021-10514	Aug. 14, 2019	Aug. 14, 2024
RA 9003	ECC for Sanitary Landfill			
RA 9275	DP No.	DP-R08-21-03833	Jun. 28, 2021	Jun. 28, 2022

KA 32/3 DF NO.		DF-I	100-21-0	0000		Juli	. 20, 2021	Juli. 20, 2022
4. Water Supply and Wastewater Gene	ration							
A. Water Sources								
Sources of Water Supply	Daily (m	n³/day)		Annu	al (m³/yr)		Specify if	Others
Surface water (river, lakes, etc.)								
Groundwater								
Water utilities Local Water District		6.6			2,059.2			
Others (specify)		2						
B. Wastewater Sources								
Water Use / Sources of Wastewater	Consum	ned (m³/	'day)	Gene	rated (m ³ /	/day)	Specify if	Others
Process Water								
Domestic Water		3.4			3.4			
Cooling Water								
Maintenance (wash water, equipment)		3.2			3.2			
Maintenance (wash water, floor)								
Others (gardening)								
C. Quality of Abstracted Water						and the		
Sources of Water Supply	BOD/ COD	TSS	AVFP	Heav	y Metals		Specify if	Others
			1					

5. Information on Wastewater Pollution	
A. Does the Establishment have a Wastewater	✓ Yes
Treatment Plant?	□ No
B. What type of WWTP?	 ✓ Physical ─ Biological ─ Chemical ─ Others
C. WWTP Detail	
1. Date Installed	2013
2. Design Capacity	3 compartment oil and water separator
3. Cost of WWTP	
4. Annual Maintenance Cost (Php/year)	

								CL	· Conti	of Motor Dade			
5. Location of Discharge	e Point(s			Receiving		У	-			n of Water Body			
ows				Anibong Ba	ıy				Class SC Other (specify)				
				V-weir				Otne	r (speci	ry)			
6. Flow Metering Devi	ce Use N	one		☐ Flow M				041-		:6.)			
7. Flow Rate (per batch	1)			Influent	ET	luent		Otne	rs (spec	:пу)			
A. Components o	f WWTP												
Primary	Biol	ogical			Che	nical			100	Others			
☐ Screening ☐ Primary Treatment ☐ Grit Removal ☐ Oil/Water Separato ☐ Equalization Tank ☐ Others (specify)		Activated S Anaerobic Fricking Fil Oxidation, Sequencin Others (ST	Digesti Iter /Stabiliz g Batch	ation Pond		oisinfec Oxidatio Ioccula	ustment tion on/Reduction/ Co specify)	ction agula					
B. Condition of the	ne WWT	P											
What is the general during sampling?	conditio	n of the W	WTP	☐ Inadeq	ly maintai quately ma naintenanc (under m	intaine e							
2. Is the WWTP under	construc	tion or		Yes									
undergoing rehabilitat				□ No									
3. If the answer is No.		has this be	een	No									
reported to EMB/LLDA													
4. Which System or un				Oil and wa	ater separ	ator							
construction or being				Oil and water separator									
5. Estimated date of co				Feb. 15, 2022									
6. Treatment units util	ized to t	eat waste	water	Holding ta	Holding tanks								
Water Quality Field Da	ate												
Sampling Point No. 1													
Sampling Station	T	-				Sam	pling	T					
camping cranen						Time				AM/PM			
Type of Sample													
Result Analysis								-					
		T	\top				Compl	iant	T				
Parameter	Value	Unit	DE	NR Effluen	t	Yes				Remarks			
			Sta	andards									
Information Summa	ary of th	nrevious	or reco	ent inspecti	ion/samnl	ing.							
Date of Sampling:	., 0. 01	p. crious	0. 100	- III III DECLI	July Julipi								
Sampling Station	T						Samp	ling					
Sampling Station				<u> </u>			Time:		AM				
Type of Sample													
Result Analysis													
Parameter	V	alue	Unit		DENR Efflo		Yes	liant	No	Remarks			
						-							
•													

Reference DAC 2005-10 1. Does the establishment pay the required wastewater charge? DAC 2005-10 2. Does the establishment have a Discharge Permit? DAC 2005-10 3. Does the establishment pay the required discharge permit? DAC 2005-10 3. Does the establishment pay the required discharge permit fee? DAC 2005-10 3. Does the establishment pay the required discharge permit fee? DAC 2005-10 4. Is the permit available and valid? DP-RO8-21-03833 DR-COBS-10-03833 DP-RO8-21-03833	Legal Compliance Requirements			C!				
DAO 2005-10 Rule 13.1 Does the establishment pay the required wastewater charge? DAO 2005-10 Rule 14.1 Does the establishment have a Discharge Permit? DAO 2005-10 Rule 14.9 DAO 2005-10 Rule 14.9 DAO 2005-10 Rule 14.1 DOES the establishment pay the required discharge permit fee? DAO 2005-10 Rule 14.9 DAO 2005-10 Rule 14.11 Solve the establishment pay the required discharge points correspond to those declared in the discharge permit? Goes the volume discharge within the allowable volume declared in the discharge permit? Toes the establishment and proper area? DAO 2005-10 Rule 14.11 And 14.11 DP is valid until June 28, 2022. DP is valid un		compliance requirements	Compliant			Remarks		
Rule 14.1 Discharge Permit? DAO 2005-10 3. Does the establishment pay the required discharge permit fee? DAO 2005-10 Rule 14.9 DAO 2005-10 Rule 14.11 S. 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 BAO 2005-10 S. Are the SMRs submitted quarterly and on time? DAO 1990-35 Section 4-6 DAO 1990-35 DAO 1990-35 DAO 1990-35 DAO 1990-35 DAO 1990-35 Section 8 DAO 1990-35 DAO 1990-35 Section 10 DAI 2. Are the pollution control facilities properly and continuously operated? DAO 1990-35 Section 10 DA 2. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department? DAO 1990-35 DAO 1990-35 DAO 1990-35 Section 10 DA 2. Are the copies of water analysis reports available? 13. Are the copies of water analysis reports available? 14. Are the correspondence between the establishment and EMB documented? 15. Are the establishment and EMB documented? 16. Are there spill prevention contingency plans? 18. Are there spill prevention contingency plans? 18. Are there spill containment DAO 1990-39 DAO 1990-39			-	"	IN/A			
DAO 2005-10 Rule 14.5 Rule 14.5 Rule 14.5 Rule 14.5 Rule 14.9 A. Is the permit available and valid? Rule 14.9 DAO 2005-10 S. Do the discharge points correspond to 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 DAO 3090-35 Section 4-6 DAO 1990-35 Section 4-6 DAO 1990-35 DAO 1			1					
DAO 2005-10 Rule 14.9 S. 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 B. Are the SMRs submitted quarterly and on time? DAO 1990-35 Section 4-6 DAO 1990-35 Section 8 DAO 1990-35 Section 8 DAO 1990-35 Section 9 DAO 1990-36 Section 9 DAO 1990-37 The the pollution control facilities properly and continuously operated? DAO 1990-35 Section 10 DAO 1990-35 Section 10 DAO 1990-36 Section 9 DAO 1990-37 The the pollution control facilities properly and continuously operated? DAO 1990-36 Section 9 DAO 1990-37 The the establishment and EMB documented? 13. Are the correspondence between the establishment and EMB documented? 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 V			1			DP-R08-21-03833		
Rule 14.11 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 and on time? 9. Are the effluent parameters compliant with the standards in DENR existing effluent standards? DAO 1990-35 Section 4-6 DAO 1990-35 CECTION 10 DAO 1990-35 DAO			1			DP is valid until June 28, 2022.		
allowable volume declared in the discharge permit? 7. Is the permit posted in a proper area? DAO 2005-10 Rule 14.16 DAO 1990-35 Section 4-6 DAO 1990-35 Section 4-6 DAO 1990-35 Section 8 10. Does the establishment comply with the additional requirements stated in DAO 1990-35? DAO 1990-35 Section 9 DAO 1990-35 DA		to those declared in the discharge	1					
area? DAO 2005-10 Rule 14.16 DAO 1990-35 Section 4-6 DAO 1990-35 Section 8 DAO 1990-35 DAO 1990-35 Section 9 DAO 1990-35 DAO 1990-35 DAO 1990-35 Section 9 DAO 1990-35 DAO 1990-36 DAO 1990-36 DAO 1990-37 DAO 1990-38 DAO 1990-39 DAO 1990		allowable volume declared in the	1					
Rule 14.16 DAO 1990-35 Section 4-6 DAO 1990-35 Section 4-6 DAO 1990-35 Section 8 DAO 1990-35 Section 8 DAO 1990-35 Section 9 DAO 1990-35 Section 10 Sectio			1					
compliant with the standards in DENR existing effluent standards? DAO 1990-35			1					
Section 8 with the additional requirements stated in DAO 1990-35? DAO 1990-35 Section 9 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		compliant with the standards in DENR	1					
Previous samples were submitted to 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		with the additional requirements			1			
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Requirements 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		for effluent samples in accordance with the prescribed methods of the	1					
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			1					
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litigation/PAB cases? 17. Are there spill prevention contingency plans? 18. Are there spill containment It is a holding tanks to temporarily condischarges while repairs of OWS in orgoing.		compliance violations and	1					
contingency plans? discharges while repairs of OWS in or going. 18. Are there spill containment					1			
			1			Has holding tanks to temporarily contain discharges while repairs of OWS in ongoing.		
			1					

Other Observations:

- 1. The establishment was in normal operation during time of inspection.
- 2. A valid discharge permit is issued to the establishment with DP number: DP-R08-21-03833 valid until June 28, 2022 for discharges coming from domestic and equipment washing activities.
- 3. The oil and water separator installed in the establishment as wastewater treatment is currently undergoing repairs. As per information from the PCO, they discovered cracks in the walls of the oil and water separator last December 2021. During the duration of the repair, discharges are directed to holding tanks. Repair of the OWS will be completed on February 15, 2022.

Remarks and Recommendation:

1. To continue compliance to permit conditions

List of Documents Reviewed:

Copy of DP, PTO & SMR

Submitted by:

SHARMAINE I SILLEZA

EMS I

Approval:

FOR. MANUEL J. SACEDA, JR.

Recommending Approval:

Engr. EARLOS A. CAYANONG Engineer IV/Chief, WAQMS

Noted:

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 21, 2022

IIS No. : R8-2022-006774

Company Name: TOYOTA TACLOBAN, LEYTE, INC.

Subject / Title: Toyota Tacloban - Water Monitoring

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)

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		10112							

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