



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 - 73

Desk Monitoring

Date of Inspection:

March 14, 2022

1. GENERAL INFORMATION

Name of Establishment:	SAKURA AUTOWORLD, INC. - SUZUKI TACLOBAN	
Address:	Brgy. 78, Marasbaras, Tacloban City	Geo Coordinates: 11.204990N, 125.007837E
Nature of Business:	Wholesale & Retail Trade and Repair of Motor Vehicles	
PSIC Code: 4510, 4521	Product: Motor Vehicles	Year Established: 2012
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:	CHRISTINE POTENCIANO	
Name of PCO:	CHRISTINE POTENCIANO (Designated)	
PCO Accreditation:	None	Date of Effectivity: N/A
Phone Fax:	0936-959-0641	Email:

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 **Christine Potenciano**

Position / Designation **Managing Head**

3. COMPLIANCE STATUS

3.1 DENR permits/Licenses/Clearances

Environmental Law	Permits		Date of Issue	Expiry Date
PD 1586	ECC 1	ECC-R08-1702-0010	February 28, 2017	N/A
	ECC 2			
	ECC 3			
RA 6969	DENR ID	OL-GR-R8-37-022191	November 17, 2021	N/A
	PCL Cert.			
	CCO Registry			
	PTT			
RA 8749	PO No.	N/A	N/A	N/A
RA 9003	ECC SLF			
RA 9275	DP No.	For application	N/A	N/A

I. GENERAL HAZWASTE GENERATOR INFORMATION*			
Hazwaste Generator ID:	OL-GR-R8-37-022191	Date of Issue:	November 17, 2021
Types of Hazardous Wastes Generated based on the Generator's Registration			
Waste Generating Process	Type of Hazardous Waste	Quantity	Unit
	I101 - Used Industrial Oil Including Sludge	5.35	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. : OL-GR-R8-37-022191	/			The establishment is Registered online as HWG
	Category: Large ___ Small ___	/			
Chapter 3.3(a)	Has the establishment designated a Pollution Control Officer (PCO)?		/		With designated PCO only, not yet EMB Accredited
	Name of PCO: Christine Potenciano		/		
	PCO Accreditation No.: None		/		
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?	/			Submitted latest SMR on January 21, 2022
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 transport of hazardous waste was conducted yet as of year 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?	/			
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?	/			
	Is the establishment equipped with full emergency response equipment?	/			
Chapter 6.1.2	Does the establishment maintain maximum number of years 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 type of wastes?	/			
	Does the establishment use polyethylene drums for acids and bases?			/	
	Does the establishment use metal drums for flammable, solvents and paints?	/			Blue plastic drums
	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?			/	No record of off-site transport of hazardous wastes
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?	/			Stored generated wastes are with yellow labels
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 transport of hazardous wastes was conducted yet as of 1st quarter of 2022
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?	/			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?		/	No incident yet	
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 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 certificate of completion issued by the designated water treater with a photocopy of the 6th copy of the manifest attached?		/		No hauling of hazardous waste was conducted yet as to date of monitoring.
	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 updated DENR ID and ECC.
 2. Designated PCO is also the Managing Head, has not undergone 40-hr basic PCO training yet.
 3. Transport of Used Industrial Oil is already on process for application of Permit to Transport online.
 4. Submitted 4th Quarter 2021 SMR on January 21, 2022.
 5. Discharge Permit is on process with application number: 183505.

Remarks and Recommendations:

1. Designated PCO must undergo 40-hour basic PCO training and apply for PCO Accreditation.
 2. To facilitate immediate transport of generated hazardous waste to any EMB-accredited TSD facility for final treatment and disposal.
 3. DENR ID is for amendment, to add I104 and D407 waste.
 4. To strictly comply with all the requirements for application of Discharge Permit.
 5. Continuous and strict compliance to RA 6969 and other environmental laws.

List of Documents Reviewed:

DENR ID, SMR, ECC

Photo Documentation:

ENVIRONMENTAL MANAGEMENT PORTFOLIO
RELEASED BY
DATE: 27 JULY 2017
TIME: 12:00 PM

ECC Ref. Code: ECC-R08-1702-0010
FEB 2 6 2017

SAKURA AUTOWORLD, INC.
Thru: Mr. Jose Daniel R. Borromeo
Brgy. San Roque, Tuguegarao City
Barangay 79 Marasbas, Tuguegarao City

Subject: Environmental Compliance Certificates (ECC)

Dear Mr. Borromeo:

This refers to the Environmental Compliance Certificate (ECC) application for the Sakura Autoworld, Inc./Suzuki Showroom and Service Facility located in Barangay 79 Marasbas, Tuguegarao City.

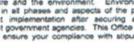
After reviewing the requirements in the said application and upon recommending of the Environmental Impact Assessment and Management Division (EIAMD), this Office has decided to grant ECC to the above-mentioned project.

With the issuance of this ECC, you are expected to implement the measures presented in the Environmental Performance Report and Management Plan (EPRMP). Checklist intended to protect and mitigate the project's adverse impacts on concern areas such as health and the environment. The environmental compliance shall be incorporated in the design and aspects of the project. You may proceed with the project implementation after securing all the necessary permits from concerned government agencies. This Office will be monitoring the project periodically to ensure your compliance with stipulations cited in the attached ECC.

Please be guided accordingly.

Very truly yours,

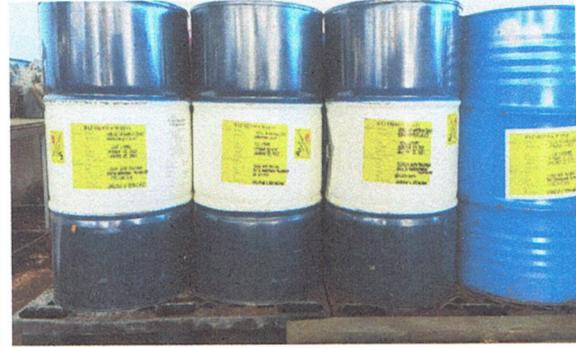
REGIONAL DIRECTOR
Regional Director


DILG REGIONAL DIRECTOR
G. P. M.

Environmental Compliance Certificate

 DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES ENVIRONMENTAL MANAGEMENT BUREAU DINA GARCIA, DINA BONG, MARICELA T. TACIBON CITY ENVIRONMENTAL MANAGEMENT OFFICE Website: http://enr.davao.gov.ph					
HAZARDOUS WASTE GENERATOR REGISTRATION CERTIFICATE					
<p>Particulars of Underlying E-Governance System No. 2012-2013, the Implementing Rules and Regulations, and other pertinent laws and regulations.</p> <p>Name of Establishment: SABOG AUTOMOTIVE INCORPORATED - INDUSTRIAL FACILITY Factory address: ADMIRAL MALL, 2ND FLOOR, ADMIRAL MALL, DAVAO CITY, DAVAO CITY, DAVAO, 8000 CYTIS: CY01</p> <p>You are hereby registered with the system as of date when:</p> <p style="text-align: center;">10 AUGUST 2012</p> <p>This certifies that the above named facility has been properly authorized by the following type of means:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; width: 50%;">Waste Cons.</th> <th style="text-align: center; width: 50%;">Waste Handler</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Issued under RA 9003</td> <td style="text-align: center;">Issued under RA 9003</td> </tr> </tbody> </table> <p>1. The affected facility has completed all of the requirements of RA 9003 and its Implementing Rules and Regulations specifically RA 9003-LR, Measures and Standards for Managing Hazardous Waste.</p> <p>2. Submission of the environmental impact report shall be filed within fifteen (15) days after the issue of every reporting period.</p> <p>3. The facility has signed up for registration number for waste facilities issued by the state controller, Davao City Environment and Natural Resources Office.</p> <p>4. Non-compliance to the relevant requirements shall be addressed in the previous sentence as described under Section 16, Article 19 of RA 9003 and Section 14, L.I. RA 9003 (L.I. 2).</p> <p style="text-align: right; margin-top: 10px;">  ENG. JESUITO B. SABOG November 1, 2012 </p> <p style="text-align: right; margin-top: 10px;">  DR. RAYMOND J. ALMOCEDO Director, ENR-B </p> <p style="text-align: right; margin-top: 10px;">  DR. RAYMOND J. ALMOCEDO Director, ENR-B </p> <p style="text-align: right; margin-top: 10px;">  DR. RAYMOND J. ALMOCEDO Director, ENR-B </p>		Waste Cons.	Waste Handler	Issued under RA 9003	Issued under RA 9003
Waste Cons.	Waste Handler				
Issued under RA 9003	Issued under RA 9003				

DENR ID Certificate



Used oil in metal drums with labels

Prepared By:


HANNAH JOY D. MONTALLANA
Technical Staff

Approved By:

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

Recommending Approval:

LIZA A. TAN
EIII/OIC-Chief, CHWMS

Noted By:

for: Reynaldo B. Barra, PME
REYNALDO B. BARRA, PME
OIC-Regional Director

