

## **ENVIRONMENTAL MANAGEMENT BUREAU REGION 8**



# COMPLIANCE INSPECTION FOR WATER QUALITY MANAGEMENT

	NG AN	ID ENFORCEMENT DIVISION-WAT	LK AI	K QUALITI WO	NITOKING SECTION		
Report Control Number:							
Date of Inspection: Februar							
Mission Order No.: <u>EMBR8-</u>	2022-0	<u> </u>					
1. GENERAL INFORMATIO	N						
Name of Establishment:	HINC	LEYTE, INC.					
Address: Real St., Brgy.5	2, Tac	loban City		eo Coordinates			
Nature of Business: Motor	vehic	les showroom & service center					
PSIC Code:452,454	BCC	Product: N/A	Ye	ear Established	:2021		
Operating hours/day:8	MA	Operating days/week:6	0	perating days/	year:220		
III Others				Control of the Control			
Product Lines	baion.	oduction Rate as Declared in th ECC (unit/day)	е	Actual P	Production Rate (unit/day)		
Industrial Scower	m X m	N/A					
- mvesugare community	A cou	thte/fres					
requirements							
Name of Managing Head:	ALD	WIN O. ABING			iditions, and other		
Name of PCO:	MAF	RKWELL P. LADAN					
PCO Accreditation No.:	2021	I-RVIII-0101		Date of Effec	tivity: July 07,2021		
Phone/Fax:	0967	75043536		Email: markwellladan@hinoleyte.com.ph			
2. PURPOSE OF INSPECTIO	N	sportm Aegismanon			<u> </u>		
		on submitted by the establishme	ent p	ertaining to n	ew permit applications,		
renewals, or modific				New	Renewal		
Hazardous Waste							
Hazardous Waste							
Hazardous waste							
The state of the s		Pollution Control Installation		Emall- mari	ovelliadar hingleyte com.ph		
Discharge Permit							
				Date of Effec	Triv(Ty): 144 47,2022		
Others	MINT	RKWELL P. UADAN					
Determine compliance		us with the environmental regu	latio	ns, permit con	ditions, and other		
requirements	1000	MINIO ABINE					
		-l-!-t-					
☐ Investigate communit							
☐ Check status of volun	tary co	ommitment					
Industrial Ecowat	ch						
Philippine Enviro	nmen	tal Partnership Program (PEPP)					
Pollution Adjudic		Board (PAR)					
1 Southern CHUCS		eduction fate as Declared in the					
Others							
Name of Contact Person	MA	RKWELL P. LADAN		perating days,	(vear.220)		
Position / Designation	PC	D Product: 14/A	A	Year Established:2021			

## 3. COMPLIANCE STATUS

3.1 DENR Permits/Licenses/Clearance

<b>Environmental Law</b>	112	Permits	Date of Issue	Expiry Date
Lauxie Kirsk	ECC1	ECC-OL-R08-2021-0193	08-24-2021	
PD 1586	ECC2		Table (spring)	
	ECC3	. I we sharper		
e Roje - Inerticutt.) N	DENR Registry ID	OL-R08-20-04532	09-10-2020	
RA 6969	PCL Compliance Certificate	- Owner		Kireta
	CCO Registry			
	Permit to Transport	o 1 1 1 15 Ton 1 1 1 1 Karana 1 1 Reso	1806	
RA 8749	POA No.	N/A	Application 1	
RA 9003	ECC for Sanitary Landfill	kengerej ušikense. Napost		
RA 9275	DP No.	DP-R08-21-07474	11-16-2021	10-16-2022

A. Water Supply and Wastewater Generation  A. Water Sources  Sources of Water Supply  Daily (m³/day)  Annual (m³/yr)  Specify if Others  Surface water (river, lakes, etc.)  Groundwater deep well  Water utilities Local Water District  Others (specify)  B. Wastewater Sources  Water Use / Sources of Wastewater  Process Water  Domestic Water  Cooling Water  Maintenance  Storm drain  Others (specify)  C. Quality of Abstracted Water  BOD/ COD  TSS  BOD/ COD  TSS  AVFP  Heavy Metals  Specify if Others	INA 3273 DE INO.	3-347-14	DI-NOC	0-21-0/4	4	11-1	10-2021	10-10-2022
Sources of Water Supply Surface water (river, lakes, etc.) Groundwater deep well Water utilities Local Water District Others (specify) B. Wastewater Sources Water Use / Sources of Wastewater Process Water Domestic Water Cooling Water Maintenance Storm drain Others (specify)  C. Quality of Abstracted Water  BOD/  Baily (m³/day) Annual (m³/yr) Specify if Others  Process Water  1.81  Consumed (m³/day) Specify if Others	4. Water Supply and Wastewater Gen	eration						
Surface water (river, lakes, etc.)  Groundwater deep well  Water utilities Local Water District  Others (specify)  B. Wastewater Sources  Water Use / Sources of Wastewater  Process Water  Domestic Water  Cooling Water  Maintenance  Storm drain  Others (specify)  C. Quality of Abstracted Water  BOD/  BOD/  BOD/  1.81  564  Generated (m³/day)  Generated (m³/day)  Focation in the storm drain  Cooling Water  Cooling Water  BOD/  BOD	A. Water Sources	W			- I rec			
Groundwater deep well  Water utilities Local Water District  Others (specify)  B. Wastewater Sources  Water Use / Sources of Wastewater  Process Water  Domestic Water  Cooling Water  Maintenance  Storm drain  Others (specify)  C. Quality of Abstracted Water  BOD/  B. Wastewater District  1.81  Specify if Others  Specify if Others  Specify if Others  Process Water  1.81  Columbia (m³/day)  Specify if Others	Sources of Water Supply	Daily (m	n³/day)	1991 1 199	Annual (	m³/yr)	Specify if	Others
Water utilities Local Water District Others (specify)  B. Wastewater Sources  Water Use / Sources of Wastewater Process Water Domestic Water Cooling Water Maintenance Storm drain Others (specify)  C. Quality of Abstracted Water  BOD/  B. Wastewater District  1.81  564  Specify if Others  Specify if Others  1.81  Consumed (m³/day) Specify if Others  Specify if Others  Process Water  1.81  Colling Water  Maintenance Storm drain Others (specify)  C. Quality of Abstracted Water	Surface water (river, lakes, etc.)		- Falls	1 11 61	(O) (			
Others (specify)  B. Wastewater Sources  Water Use / Sources of Wastewater  Process Water  Domestic Water  Cooling Water  Maintenance  Storm drain  Others (specify)  C. Quality of Abstracted Water  BOD/	Groundwater deep well							
B. Wastewater Sources  Water Use / Sources of Wastewater Process Water  Domestic Water Cooling Water Maintenance Storm drain Others (specify)  C. Quality of Abstracted Water  BOD/  Bonerated (m³/day)  Generated (m³/day)  Specify if Others  1.81  Cenerated (m³/day)  Specify if Others  Specify if Others  Process Water  1.81  Colling Water  Colling Water  BOD/	Water utilities Local Water District		1.81			564		
Water Use / Sources of Wastewater Consumed (m³/day) Generated (m³/day) Specify if Others  Process Water  Domestic Water  Cooling Water  Maintenance Storm drain Others (specify)  C. Quality of Abstracted Water  BOD/  BOD/	Others (specify)						-	
Process Water  Domestic Water  Cooling Water  Maintenance  Storm drain  Others (specify)  C. Quality of Abstracted Water  BOD/	B. Wastewater Sources							
Domestic Water Cooling Water Maintenance Storm drain Others (specify)  C. Quality of Abstracted Water  BOD/	Water Use / Sources of Wastewater	Consum	ned (m³/c	day)	Generat	ed (m³/day)	Specify if	Others
Cooling Water  Maintenance Storm drain Others (specify)  C. Quality of Abstracted Water  BOD/	Process Water							
Maintenance Storm drain Others (specify)  C. Quality of Abstracted Water  BOD/	Domestic Water					1.81		
Storm drain Others (specify)  C. Quality of Abstracted Water  BOD/	Cooling Water							
C. Quality of Abstracted Water  BOD/	Maintenance							
C. Quality of Abstracted Water  BOD/	Storm drain							
BOD/	Others (specify)							
BOD/	During the Section					Control of the Contro		ARZIDA
BOD/								
	C. Quality of Abstracted Water			-				
Sources of Water Supply COD TSS AVFP Heavy Metals Specify if Others	USCUIC WUSIASIS							
	Sources of Water Supply	COD	TSS	AVFP	Heavy N	letals	Specify if	Others
				-				

5. Information on Wastewater Pollution			
A. Does the Establishment have a Wastewater	Yes		ASS THE
Treatment Plant?	□ No		
Type of Sample ifflischt	Physical		
B. What type of WWTP?	Biological		
	☐ Chemical		
Paragraph Reput South	Others	135	No Reno II
C. WWTP Detail	12042703		
1. Date Installed			
2. Design Capacity			
3. Cost of WWTP			
4. Annual Maintenance Cost (Php/year)			

V-weir Other (specify)  Flow Rate (per batch) Not Determined  A. Components of WWTP  Primary Biological Chemical Others  Grit Removal Anaerobic Digestion Septic tank Others (specify)  Others (specify)  Sequencing Batch Reactor Others (specify)  B. Condition of the WWTP  What is the general condition of the WWTP Uring sampling?  It is the WWTP under construction or undergoing rehabilitation?  It if the answer is No. 2 is YES, has this been eported to EMB/LLDA?  Which System or units are under construction or being modified?  In Flow Meter Effluent Others (specify)  Distinction Others  Others (Distinction Others)  Distinction Others  Distin	Second   S	5. Location of Discharg	e Point(s	)		Receiving Wat	er Body	У	Cla	assificat	ion of Water Body		
Flow Mater (per batch) Not Determined	Flow Metering Device Use None	OWS & Septic Tank											
A. Components of WWTP    A. Components of WWTP   Screening   Activated Sludge   Activated	Flow Rate (per batch) Not Determined   Influent   Effluent   Others (specify)								Other (spec		ecify)		
A. Components of WWTP	Flow Rate (per batch) Not Determined	6. Flow Metering Device Use None					eter						
Primary   Biological	Screening	7. Flow Rate (per bate	ch) Not De	etermined		Influent	Eff	luent	Ot	hers (sp	pecify)		
Screening	Screening	A. Components of	f WWTP										
Primary Treatment   Grit Removal	Primary Treatment   Septic tank   Septic tank   Septic tank   Solity Agents Separator   Compliant   Septic tank	Primary	Biol	ogical	15.		Chen	nical			Others		
Grit Removal	Septic tank   Oil/Water Separator   Cigualization Tank   Cigualization Tank   Cigualization Tank   Cothers (specify)   Sequencing Batch Reactor   Oil Coagulation   Others (specify)	Screening		Activated S	Sludge			oH Adj	ustment				
Tricking Filter	Tricking Filter	Primary Treatment	II,	Anaerobic									
Equalization Tank   Oxidation/Stabilization Pond   Sequencing Batch Reactor   Others (specify)	Condition of the WWTP			eptic tank	(			xidatio	n/Reductio				
Others (specify)  B. Condition of the WWTP  What is the general condition of the WWTP  Luring sampling?  What is the general condition of the WWTP  Luring sampling?  What is the general condition of the WWTP  Luring sampling?  Poor maintained Poor mainta	Others (specify)  B. Condition of the WWTP  What is the general condition of the WWTP  Uring sampling?  What is the general condition of the WWTP  Uring sampling?  What is the general condition of the WWTP  Uring sampling?  What is the general condition of the WWTP  Properly maintained  Poor maintenance  Others  Is the WWTP under construction or												
B. Condition of the WWTP Living sampling? Living sampling station or units are under construction or being modified? Living sampling station Living sampling sampling station Living sampling station Living sampling sampling station Living sampling sampling station Living sampling sampling sampling sampling station Living sampling sampling sampling sampling sampling sampling sampling sampling sampling station Living sampling sa	B. Condition of the WWTP  What is the general condition of the WWTP   Properly maintained   Inadequately maintained   Poor maintenance   Poor main	-					0	thers (	specify)				
B. Condition of the WWTP    What is the general condition of the WWTP	B. Condition of the WWTP  What is the general condition of the WWTP  uring sampling?  Is the WWTP under construction or ndergoing rehabilitation?  If the answer is No. 2 is YES, has this been eported to EMB/LLDA?  Which System or units are under construction or being modified?  Estimated date of completion  Treatment units utilized to treat wastewater vater Quality Field Date ampling Point No. 1  ampling Station  Yang Image:  Sampling Station  Information Summary of the previous or recent inspection/sampling:  Date of Sample  Effluent  Result Analysis  Parameter  Value  Unit  DENR Effluent Standards  Sampling Time:  Compliant Yes No Remarks  AM/PM  Type of Sample  Effluent  Result Analysis  Parameter  Value  Unit  DENR Effluent Standards  Sampling Time:  Compliant Yes No Remarks  AM/PM  Type of Sample  Effluent  Result Analysis  Parameter  Value  Unit  DENR Effluent Standards  Sampling Time:  Compliant Yes No Remarks  AM/PM	Others (specify)											
What is the general condition of the WWTP	What is the general condition of the WWTP uring sampling?    Properly maintained   Prope	<u>\$</u>			ecify) _								
Auring sampling?    Poor maintenance	uring sampling?    Information Summary of the previous or recent inspection/sampling:    Information Summary of the previous or recent inspection/sampling:   Sampling Station   Sampling Station   Sampling Sampling Sampling Station												
Poor maintenance   Others	Poor maintenance Others   Poor maintenance Others	and the same of th	condition	of the W	WTP								
Others  In Is the WWTP under construction or undergoing rehabilitation?  If the answer is No. 2 is YES, has this been eported to EMB/LLDA?  In Which System or units are under construction or being modified?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It which System or units are under construction or being modified?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It which System or units are under construction or being modified?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has this been eported to EMB/LLDA?  It is the answer is No. 2 is YES, has th	Others  Others	during sampling?							d				
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AM/PM  Sampling Station  Sampling Time:  AM/PM  AM/PM  Standards  AM/PM	AM/PM    Sampling   Sample		ite										
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Legal	Compliance Requirements	(	Compli	ant	Remarks	
Reference			Y N			
DAO 2005-10	1. Does the establishment pay the			٧	Zero discharge	
Rule 13.1	required wastewater charge?					
DAO 2005-10	2. Does the establishment have a	٧				
Rule 14.1	Discharge Permit?					
DAO 2005-10	3. Does the establishment pay the	٧				
Rule 14.5	required discharge permit fee?					
DAO 2005-10 Rule 14.9	4. Is the permit available and valid?	٧			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?	٧				
	6. Is the volume discharged within the allowable volume declared in the discharge permit?	٧				
	7. Is the permit posted in a proper area?	٧				
DAO 2005-10 Rule 14.16	8. Are the SMRs submitted quarterly and on time?	٧				
DAO 1990-35 Section 4-6	9. Are the effluent parameters compliant with the standards in DENR existing effluent standards?			٧	Zero discharge	
DAO 1990-35 Section 8	10. Does the establishment comply with the additional requirements stated in DAO 1990-35?			٧		
DAO 1990-35 Section 9	11. Are the pollution control facilities properly and continuously operated?	٧				
DAO 1990-35 Section 10	12. Are the methods of analysis used for effluent samples in accordance with the prescribed methods of the Department?			٧	Zero discharge	
Other Requirements	13. Are the copies of water analysis reports available?			٧	Zero discharge	
	14. Are the correspondence between the establishment and EMB documented?	٧				
	15. Are the establishment's compliance violations and exceedances documented?	٧				
	16. Are there any pending litigation/PAB cases?			٧		
	17. Are there spill prevention contingency plans?	٧				
	18. Are there spill containment facilities available?	٧				

## Other Observations:

-The firm has submitted the 4<sup>th</sup> 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.

<sup>-</sup>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.

- -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. I\

Recommending Approval:

Engr. CARLOS A. CAYANONO
Chief, WAQMS

Approved by:

FOR MANUEL J. SACEDA, JE

OIC-Chief, EMED

Noted by:

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.

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BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
Janet T. Polea	02/15/2022	Carlos A. Cayanong	03:51 PM	For initial/signature.
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### Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation

G - Pls. Attach supporting papers

H - Pls. for approval

J - For study/evaluation

K - Pls. release/file

L - Update stat of case

### Important Reminder!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.