

Republic of the Philippines LAGUNA LAKE DEVELOPMENT AUTHORITY

National Ecology Center, East Avenue, Diliman, Quezon City

Permit No. DP(N) - 21b - 2022 - 02650

Date Issued: JUN 0 8 2022

DISCHARGE PERMIT

FOR INDIRECT WASTEWATER DISCHARGER

Pursuant to Section 4(d) of Republic Act. 4850, as amended by Presidential Decree No. 813 and Executive Order No. 927, and the provisions of Republic Act No. 9275, and LLDA Board Resolution (BR) No. 33, series of 1996, as amended, approving the Rules and Regulations Implementing the Environmental User Fee System in the Laguna de Bay Region, as well as the regulations and standards adopted and promulgated under LLDA BR No. 523 series of 2017, this certifies that:

GREENPHILS INC.

Name of Firm Individual Owner, Plant, etc.

Warehouse Building C, Block 15 Lot 11, 8th Street Golden Mile Business Park - SEZ, Brgy. Maduya, Carmona, Cavite

is considered as an indirect wastewater discharger based on evaluation of submitted documents wherein all the domestic wastewater generated by the above entity is permitted to be tapped and verified to be interconnected to the common sewer line discharging into the Centralized Wastewater Treatment Plant or Facility of Golden Mile Business Park.

These findings exempt the entity from payment of a wastewater discharge fee pursuant to LLDA Board Resolution No. 565, series of 2019, A Resolution Amending Section 4, Paragraph 3 of Board Resolution No. 322, Series of 2007, wherein establishments that are connected to an existing sewerage system and/or wastewater treatment facility are now required to secure a Discharge Permit but is exempted from payment of the fixed fee and variable fee component of the Environmental User Fee.

Monitoring requirements and other conditions set forth in this Permit are as follows:

- 1. The Permit holder shall submit during permit renewal/revalidation a duly notarized certification that no discharge of wastewater outside of the sewer line has occurred within the period of permit validity;
- 2. The Permit holder shall ensure that all wastewater discharges, including those that will be generated during expansion and/or renovation, are tapped and connected to the existing sewer line; if discovered otherwise, this Permit shall be revoked or suspended until corrections have been made, including payment of administrative fines and Environmental User Fees equivalent to the total volume of its generated wastewater;
- 3. The Permit holder is required to notify LLDA, immediately upon discovery, of any changes in operation that could result in a potential for discharge of wastewater that cannot be directly connected to the sewer line;
- 4. The Permit holder must comply with Ecological Solid Waste Management Act of 2000 (RA 9003), Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990 (RA 6969), and other national regulations and local ordinances on the proper disposal of solid wastes, hazardous and/or special wastes;
- 5. Alternative waste disposal of other solid or semi-solid such as food waste, sludge, slurry, scum, grease, and the like which are excluded from coverage of sewer connection must not adversely impact any other environmental media such as air, any water bodies, and/or soil;
- 6. The LLDA shall inspect the Permit holder's facilities as necessary, without notice, to assess and assure compliance with the Discharge Permit conditions and other environmental regulations. If the establishment refuse entry or refuse the conduct of inspection by our inspectors without a valid reason, it may result to a violation and enforcement actions, including among others, a penalty of PHP 25,000.00 as per LLDA Memo Circular 2015-01;
- 7. This Permit shall be revalidated based on the following schedule: from 08 February 2023 to 08 March 2023;
- 8. This Permit or a copy hereof should be posted in a conspicuous place within the premises clearly visible to the public for reference and shall be adequately framed or otherwise protected against damage;
- This Permit shall be renewed within thirty (30) days prior to its expiration.

Non-compliance with any of the above conditions constitutes a violation of RA 9275 and RA 4850, as amended, and shall be subject to appropriate fines and penalties and may result in an enforcement action, permit revocation and/or denial of a permit renewal application.

Recommended by:

APPROVED BY

EMITERIO

General Manager

Department Man This Permit is valid up to 28 Februa

y 2024, unless sooner suspended or revoked in writing by this Office.

5,000.00

OR No. Processing Fee DA74491 Amount:

Cate: 01\June 2022 CRM28489

het valid without the LLDA Official Seal.

Establishment ID No.:



Republic of the Philippines LAGUNA LAKE DEVELOPMENT AUTHORITY

JUN 08 2022

MR. LONG SOO CHYE ADDIE

President

GREENPHILS INC.

Warehouse Building C, Block 15 Lot 11, 8th St. GMBP – SEZ, Brgy. Maduya, Carmona, Cavite

Dear Mr. Addie:

We are pleased to inform you that your application for a Wastewater **Discharge Permit** (DP) for your establishment has been approved and is valid until **28 February 2024** subject to the conditions contained therein.

Based on evaluation of submitted documents, your entity is considered as an indirect wastewater discharger given that all of the domestic wastewater generated is permitted to be tapped and verified to be interconnected to the common sewer line discharging into a septic tank of the building or establishment leased.

Although it is now covered by Discharge Permit regulations, your entity is exempted from payment of a wastewater discharge fee pursuant to LLDA Board Resolution No. 565, series of 2019, A Resolution Amending Section 4, Paragraph 3 of Board Resolution No. 322, Series of 2007, stating among others that if the establishment is connected to an existing sewerage system and/or wastewater treatment facility, it shall be required to pay only the processing fee and is exempted from payment of the fixed fee and variable fee component of the Environmental User Fee.

Our engineers will inspect your facility at any given time to check your compliance with the permit conditions, the status of wastewater interconnection, the rules and regulations implementing the Environmental User Fee System in the Laguna de Bay Region and all other applicable environmental regulations. You may note that if your establishment refuse entry or refuse the conduct of inspection by our inspectors without a valid reason, it may result to a violation and enforcement actions, including among others, a penalty of PHP 25,000.00 as per LLDA Memo Circular 2015-01.

Should you fail to claim your DP within thirty (30) days upon receipt of this letter, it shall be considered as not having been applied or rescinded and without further force and effect.

We look forward to your continuous cooperation towards a clean and healthy environment in the Laguna de Bay Region.

Very truly yours,

JAIME C. MEDINA General Manager

ISO 9001:2015 Certified Quality Management System
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