



WASTEWATER DISCHARGE PERMIT

WDP NO: 2409 WDP MENRE BARMM V- 028
(Renewal)

Date Issued: September 13, 2023

Pursuant to the Implementing Rules and Regulation of R.A. 9275, Authority is hereby granted to:

NATIONAL POWER CORPORATION –
TAPIANTANA DIESEL POWER PLANT

Barangay Sulloh, Tapiantana
Island, Tabuan Lasa, Basilan

(Name of Firm, Individual, Owner, etc.)

(Address)

PERMIT CONDITIONS:

- 1. The Permittee shall conduct quarterly wastewater sampling and have it analyzed immediately at any DENR Accredited Laboratory to confirm whether the result is in accordance with the DENR Effluent Standards;
- 2. Thereafter, the Permittee shall include such effluent sampling test result in the Self-Monitoring Report (SMR) to be submitted not later than fifteen (15) days after the end of each quarter;
- 3. EMS Monitoring Team shall be allowed to enter plant premises anytime to ensure that DENR Laws, Rules and Regulations are complied with;
- 4. That this Permit is valid only up to **September 24, 2024** unless sooner revoked or suspended for cause by this Office; and
- 5. Non-compliance with any of the above stipulated conditions shall be penalized in accordance with the existing Implementing Rules and Regulations of RA 9275.

Ustadh JALANI M. PAMLIAN, EnP, DM
Director II-EMS

Warning:

This Permit must be adequately framed and posted in a conspicuous place inside the establishment. Permit must be filed thirty (30) days prior to expiry date. Operating without a valid permit and violation of permit condition(s) shall be subject to fine ranging from P10,000.00/day to P200,000.00/day for each count pursuant to the Implementing Rules and Regulations of RA 9275.

O.R No.:	0161198 A	Permit Fee:	2,000.00	Date:	09-12-2023
O.R No.:	-do-	Filing Fee:	600.00	Date:	-do-
O.R. No.:	-do-	P.D. 1856:	12.00	Date:	-do-

Protect the Environment...! Protect Life...!



APPLICATION FORM FOR WASTEWATER DISCHARGE PERMIT

New	ECC/CNC Issued:	
Renewal	Expiry Date	TIN:
Application No.		

INSTRUCTION: Fill in all appropriate spaces. Mark all appropriate boxes with an "X".

Note: Failure to complete this form may be sufficient ground for disapproval of the Permit application.

General Information

Name of Establishment/ Plant		Est. Code	Year Est.
Plant Address No. & Street Name		Barangay	
City or Municipality		Province	
Type of Industry:			
Name of PCO:		Certificate of Accreditation No: Accreditation Date:	
Tel. No. & Cel. No.:		Fax No.:	
Legal Classification	Proprietorship	Others: Specify _____	
	Private Corporation		
	Multinational		
Ownership Terms (%)	Private: ____%	PO: ____%	Gov't.: ____%

Employment and Operation Information

Total Employment (number of workers) in the factor		Production	Non-Production
Production Time:	No. of Hrs/ day: _____	No. of days/ month: _____	No. of mo./ yr.: _____

Sources of Water Supply and Wastewater Generation

Sources of Water Supply	Monthly Ave. Vol. (m ³)	Daily Ave. Vol. (m ³)	Generating Process	Estimated Flow (m ³ /day)
DCWD (please attach water bills)			Process Wastewater	
Local Water District (please attach water bills)			Washing / Cleaning of Process Equipment	
Deep Well			Cooling	
Surface Water (lake, river, creek, etc.)			Domestic	
Others			Recycled/ Reuse	
			Others (drinking water, gardening, evaporation, leaks, product component, etc.)	
Total Water Consumption			Total Volume of Discharge Wastewater	

Dwelling Units Information (hotels, condominium, restaurants, malls, etc.)

Total Floor Area : _____ m ²	No. of Bedrooms: _____	No. of Guests/ yr.: _____
Total Floor Area for Dwelling Unit		No. of Restaurants/ Dining Unit

Product Information

	Product 1	Product 2	Product 3
Product Name			
Actual Production Capacity			
Actual Production in the Previous Year			
Type of Process	Batch [] Continuous []	Batch [] Continuous []	Batch [] Continuous []

Note: xx Please use generic product name, not in brand names, in metric tons of products except for the following substances: hog raising (heads), carbonated drinks and beers (m³), slaughtering/ preserving meat/ ton LWK, electroplating (m²)

Water Pollution Information

Outlet Number	Location & Distribution of the Outlet	Number of the Receiving Body if NOT Discharging Directly in the Lake	Estimated Average BOD Concentration (mg/L)	Estimated Average rate of Discharge (m³/ day)	Estimated Ave. BOD Load (kg/ day)
Total					

Name of laboratory performing analysis: _____	
Address of laboratory: _____	
Date of Sampling (mm/dd/yy): _____	Date of Analysis (mm/dd/yy): _____
Method of Sampling: _____	

Vicinity Map (The map should show relative location of the establishment with respect to existing structures, landmarks, rivers, lakes, and other water bodies, etc. Use scale to fit into the frame below)

Permit Fee Official Receipt Number:	
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I hereby certify that the above information are true to the best of my knowledge. Done this _____ day of _____ month _____ year.

Pollution Control Officer

Chief Executive Officer

SUBSCRIBED AND SWORN, to before me this _____ day of _____, in the City of _____, Philippines, I hereby certify that I have personally examined the affiant Community Tax Receipt No. _____, issued on _____, at _____, and that I am convinced that he voluntarily executed the foregoing instrument..



Screening Form and Due Diligence Checklist for Wastewater Discharge Permit (WDP) Application

Name of Firm: _____
Business Address: _____
Business Owner: _____
Name of PCO: _____ Tel. No./Cel. No.: _____
Industry Category: _____ Product Capacity: _____
Date Submitted: _____

☐ **New Application**
Submit Item Nos. (1), (2), (3), (4), (5),
(9), (11), (15), (17), & (18)

☐ **Renewal Application**
Submit Item Nos. (1), (2), (3), (5), (7), (8), (9), (10), (11),
(12), (13), (14), (16), (17) & (18)

WDP Requirements		Acceptable		Remarks / Attested by Accountable Officer
		Yes	No	
PART I.				
1.	Cover Letter addressed to (to be signed by Managing Head): ABDULRAOF A. MACACUA Minister Ministry of Environment, Natural Resources and Energy			
2.	Duly accomplished and notarized application form			
3.	Government issued ID and Company ID			
4.	Engineer's Report prepared and signed by Chemical or Sanitary Engineer and Pollution Control Officer (PCO) duly endorsed by the Managing Head - Nature of Project or business to include description of processes including the production capacity (quantity or volume) and generic name of the product - Nature and characteristics of wastewater (physical and chemical composition) and total daily volume of discharge raw wastewater - Treatment process and estimated treatment efficiency - Total daily volume of water consumption and final discharge of final treated wastewater effluent - Information on flow measurement equipment and procedure - Name of receiving body of water and its official water classification - For land discharges, the nearest receiving body of water and its official classification - Pollution prevention/Environmental management System plan or program - Statement of the cost incurred in the installation and maintenance of the wastewater treatment facility - Quality and quantity of the abstracted water			
5.	Vicinity map identifying the street address, location of the plant premises (with Coordinates)			
6.	Plant Layout and specifications duly signed and sealed by the Chemical or Sanitary Engineer and Pollution Control Officer Wastewater Line Layout			
7.	Copy of Ambient Water Quality Monitoring Results (if required) Please refer to ECC and DP conditions			
8.	Latest Result of Analysis of Effluent collected and analyzed two (2) months before the expiry date by a third party EMB Recognized Laboratory			
PART II.				
9.	PCO designation signed by the Managing Head			
10.	Certificate of PCO Accreditation			
11.	ECC or CNC			
12.	Registration Certificate as Hazardous Waste Generator/s.			
13.	Self-Monitoring Reports (SMR) with attached laboratory results (1st, 2nd, 3rd, 4th Quarter), Compliance Monitoring Report (CMR) and CMVR (if applicable)			
14.	Recent Discharge Permit issued by this Office. - Issued with NOV/Order - Proof of completion/undertaking commitments made during technical meeting/s.			
15.	Penalties/fines and/or arrears paid.			
16.	Proof of compliance with DP conditions.			
PART III.				
17.	Proof of Compliance with RA 9003 (ESWM ACT) - Photo of designated temporary storage area/MRF for recyclables, electronic wastes, BFLs, batteries and other special wastes. - Photo of backyard composting area/facility (if applicable) or proof of collection of compostable/ biodegradable wastes. - Copy of Contract/MOA with the LGU as hauler and with Contract/MOA with accredited Sanitary Landfill (SLF)/Co-Processing/TSD Facility operators (i.e. Metro Clark Waste Management Corp., WACUMAN, Alejandro Waste Management, Holcim Phils., La Forge, etc.) for disposal of residual wastes. - Copy of Certificate of Disposal/Treatment issued by accredited SLF and TSD Facility Operators			
18.	Proof of Compliance with RA 9275 (Clean Water Act) Copy of Certificate of siphoning/desludging of septic tanks, hauling, transport and treatment of wastewater/septage by a licensed service provider.			

ACTION TAKEN:

- ☐ Application accepted (for substantive review and evaluation), proceed to cashier for payment of filing fee.
☐ Application returned to the applicant for completion of requirements/documents. Application should be returned within fifteen (15) days.

RECEIVED BY: _____
NAME OF APPLICANT
(Signature over Printed Name)

EVALUATED BY:

Screening Officer (Signature over Printed Name)
Date: _____

CERTIFIED BY:

(Signature over Printed Name)
Date: _____

APPROVED BY:

(Signature over Printed Name)
Date: _____

INSTRUCTIONS

APPLICATION FORM FOR A “WASTEWATER DISCHARGE PERMIT”

1. Fully accomplish this form and complete all the supporting documents indicated hereunder. Submit all documents in two (2) copies to Pollution Control Division for its pre-evaluation.
2. Pay to the Cahier's unit the corresponding amount indicated in the Permit Fee Payment form and present the official receipt to the Pollution Control Division for the recording and notation of your application.
3. File your application to the Records Unit and ask for the receiving copy of your application.
4. Your application shall be acted upon within thirty (30) working days and you shall be informed of our action accordingly.

NOTE: INCOMPLETE APPLICATION WILL NOT BE ACCEPTED

Types of Applications	Documents Required
New	1, 2, 4, 7
Renewal/Upgrade/Rehabilitation	2, 3, 4, 5, 6, 7

Note: Cover letter addressed to:
Hon. Akmad A. Brahim
Minister
Ministry of Environment Natural Resources and Energy
Bangsamoro Government Center, Gov. Gutierrez Ave., RH-7, Cotabato City

1. **Engineer's Report**, signed by a **registered chemical or sanitary engineer or Pollution Control Officer and concurred by the Managing Head**, containing the following information:
 - i) vicinity map identifying the street address, location or plant premise;
 - ii) the nature of project or business;
 - iii) production capacity; quantity or volume and the generic name(s) of product(s);
 - iv) the nature and character of the applicant's wastewater and its physical and chemical composition;
 - v) total daily volume of discharge of raw wastewater;
 - vi) treatment process and estimated efficiency;
 - vii) the total daily volume of water consumption and discharge of final treated wastewater or effluent;
 - viii) the name of receiving body of water and its official water classification and in case of land discharge, the nearest receiving body of water and its official water classification.
 - ix) information on flow measurement equipment and procedure;
 - x) Pollution prevention/ Environmental Management System plan or program.
 - xi) DENR ID Number as hazardous waste generator (if applicable)
 - xii) statement of the cost incurred in the installation and maintenance of wastewater treatment facility, if any.
 - xiii) quality and quantity of abstracted water
 - xiv) copy of the Environmental Compliance Certificate (ECC) from the Department or Certificate of Non-Coverage (CNC), as applicable.
2. **A copy of the Certificate of Accreditation** of the Pollution Control Officer (PCO) duly issued by the Department; or attach appointment/designation of PCO sign by the Managing Head together with his/her bio-data/resume.
3. **Copies of the quarterly self-monitoring reports** for the immediately preceding year.
4. **Official Receipts for the payment** of the applicable Permit Fee and Wastewater Discharge Fee.
5. **Description of the details** and the cost of the upgrade or rehabilitation of the wastewater treatment facilities (if any); and details of the changes in production technology (if any).
6. **Photocopy of latest Wastewater Discharge Permit**.
7. **Other documents** that may be required related to land application.

Failure to submit the necessary requirements shall be sufficient ground for the disapproval of the application.